

सीपज़ विशेष आर्थिक क्षेत्र
SEEPZ SPECIAL ECONOMIC ZONE

अंधेरी (पूर्व), मुंबई
ANDHERI (EAST), MUMBAI.

कार्यसूची के लिए
AGENDA FOR

मेसर्स ऑरम रियल एस्टेट डेवलपर्स लिमिटेड - सेज़, नवी मुंबई के क्षेत्र विशेष
आर्थिक क्षेत्र के लिए अनुमोदन समिति की बैठक।

MEETING OF THE APPROVAL COMMITTEE FOR SECTOR SPECIFIC
SPECIAL ECONOMIC ZONE of M/s. AURUM REAL ESTATE DEVELOPERS
LIMITED-SEZ at NAVI MUMBAI

स्थल : सम्मेलन कक्ष, दूसरी मंजिल, विकास आयुक्त का कार्यालय, सीपज़-सेज़,
अंधेरी (पूर्व), मुंबई
VENUE : Conference Hall, 2nd Floor, the Office of the Development
Commissioner, SEEPZ-SEZ, Andheri (East), Mumbai.
दिनांक : गुरुवार, 30 अक्टूबर 2025
DATE : Thursday, 30th October 2025
समय : 03:00 अपराह्न
TIME : 03:00 PM

गुरुवार, 30 अक्टूबर 2025 को विकास आयुक्त, सीपज़-सेज़ की अध्यक्षता में नवी मुंबई में मेसर्स ऑरम रियल एस्टेट डेवलपर्स लिमिटेड - सेज़ के क्षेत्र विशेष विशेष आर्थिक क्षेत्र के लिए अनुमोदन समिति की बैठक।

Meeting of the Approval Committee for Sector Specific Special Economic Zone of M/s. Aurum Real Estate Developers Limited – SEZ at Navi Mumbai under the Chairmanship of Development Commissioner, SEEPZ-SEZ on Thursday, 30th October 2025.

सूचकांक / INDEX

कार्यसूची मद सं. Agenda Item No.	विषय Subject
कार्यसूची मद सं. 01 Agenda Item No. 01: -	Confirmation of minutes of the meeting held on 19.08.2025.
कार्यसूची मद सं. 02 Agenda Item No. 02: -	Monitoring of the performance of M/s. Technoserve for the period 2025-26 (01.04.2025 to 18.08.2025)

विकास आयुक्त, सीपज़-सेज़ की अध्यक्षता में दिनांक 19.08.2025 को द्वितीय तल, सीपज़ सेवा केंद्र, सीपज़ सेज़, मुंबई में मेसर्स ऑरम रियल एस्टेट डेवलपर्स लिमिटेड-सेज़ के क्षेत्र विशेष विशेष आर्थिक क्षेत्र के लिए आयोजित अनुमोदन समिति की 62वीं बैठक का कार्यवृत्त।

Minutes of the 62nd Meeting of the Approval Committee for Sector Specific Special Economic Zone of M/s. Aurum Real Estate Developers Limited-SEZ under the Chairmanship of Development Commissioner, SEEPZ-SEZ held on 19.08.2025, at Second Floor, SEEPZ Service Centre, SEEPZ SEZ, Mumbai

सेज़ का नाम Name of the SEZ	मेसर्स ऑरम रियल एस्टेट डेवलपर्स लिमिटेड M/s. Aurum Real Estate Developers Limited
बैठक संख्या Meeting No.	62वीं 62 nd
दिनांक Date	19.08.2025 19.08.2025

उपस्थित सदस्य/Members Present:

क्र. Sr. No.	सदस्यों का नाम Name of Members	पद का नाम Designation	संगठन Organization
1	श्री मयुर मानकर Shri Mayur Mankar	संयुक्त विकास आयुक्त / Jt. Development Commissioner	सीपज़-सेज़ / SEEPZ-SEZ
2	श्री सुनील अघवाने Shri. Sunil Aghawane	संयुक्त आयुक्त आयकर / Joint Commissioner Income Tax	आयकर आयुक्त कार्यालय, मुंबई के नामिती / Nominee of Commissioner of Income Tax office, Mumbai
3	श्री बैकियावेलु मुथारासु Shri. Backiyavelu Mutharasu	उप निदेशक डीजीएफटी / Deputy Director DGFT	अतिरिक्त डीजीएफटी, मुंबई के नामित / Nominee of the Additional DGFT, Mumbai
4	श्री बीरेंद्र सिंह Shri Birender Singh	उप आयुक्त, सीमा शुल्क / Deputy Commissioner of Customs	सीमा शुल्क आयुक्त, जनरल, एयर कार्गो, सहार के नामिती / Nominee of Commissioner of Customs, General, Air Cargo, Sahar
5	श्रीमती स्मिता नाम्बियार Smt. Smitha Nambiar	उप विकास आयुक्त Deputy Development Commissioner / विनिर्दिष्ट अधिकारी Specified Officer	सीपज़-सेज़ SEEPZ –SEZ / मेसर्स ऑरम रियल एस्टेट डेवलपर्स लिमिटेड M/s. Aurum Real Estate Developers Limited
6	श्री जय मनोज शाह Shri Jay Manoj Shah	विनिर्दिष्ट अधिकारी Specified Officer	सीपज़-सेज़ SEEPZ –SEZ

बैठक में सहायता और सुचारु कामकाज के लिए श्री राहुल शिवणगोल एडीसी (न्यू एसईजेड), श्री जय दीप, एडीसी (न्यू एसईजेड), श्री सुदर्शन शिंदे, एडीसी (न्यू एसईजेड) और श्री हनीश राठी, एडीसी (न्यू एसईजेड) भी शामिल हुए।

Shri Rahul Shivannagol ADC (New SEZ), Shri Jai Deep, ADC (New SEZ), Shri Soodershan Shindde, ADC (New SEZ) and Shri Hanish Rathi, ADC (New SEZ) also attended for assistance and smooth functioning of the meeting.

कार्यसूची मद संख्या 01 : दिनांक 27.06.2025 को आयोजित 61वीं बैठक के कार्यवृत्त की पुष्टि। दिनांक 27.06.2025 को आयोजित 61वीं बैठक के कार्यवृत्त की सर्वसम्मति से पुष्टि की गई।		Agenda Item No. 01: Confirmation of Minutes of the 61st meeting held on 27.06.2025. The Minutes of the 61st Meeting held on 27.06.2025 were confirmed with consensus.
कार्यसूची मद संख्या 02 : प्रथम ब्लॉक के 2019-2020 से 2023-24 की अवधि के लिए मेसर्स अनलिमिटेड आईओटी प्राइवेट लिमिटेड के प्रदर्शन की निगरानी।		Agenda Item No 02 : Monitoring of the performance of M/s. Unlimit IOT Private Limited for the period 2019-2020 to 2023-24 of 1st block.
LOA No. SEEPZ-SEZ/NEWSEZ/AURUM -SEZ/UIPL/LCD-1/02/ 2019-20/04521, dated 03.03.2020.		LOA No. SEEPZ-SEZ/NEWSEZ/ AURUM-SEZ/UIPL/LCD-1/02/ 2019-20/04521, dated 03.03.2020.
इकाई द्वारा वित्त वर्ष 2019-2020 से 2023-24 तक की वार्षिक निष्पादन रिपोर्ट प्रस्तुत की गई। इकाई ने वित्त वर्ष 2023-24 के दौरान 0.37 करोड़ रुपये का सकारात्मक संचयी एनएफई प्राप्त किया है।		The Annual Performance Report for the FY 2019-2020 to 2023-24 was submitted by the unit. The unit has achieved positive cumulative NFE of Rs. 0.37/- Crores during the FY 2023-24.
निर्णय:- विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में मेसर्स अनलिमिटेड आईओटी प्राइवेट लिमिटेड (ऑरम-एसईजेड) के प्रदर्शन को नोट किया।		Decision:- After deliberation, the Committee noted the performance of M/s. Unlimit IOT Private Limited (Aurum-SEZ) in terms of Rule 54 of SEZ Rules, 2006.
समिति ने वर्ष 2019-20 से 2023-24 तक की वार्षिक रिपोर्ट प्रस्तुत करने में देरी के लिए कारण बताओ नोटिस जारी करने हेतु कार्रवाई शुरू करने का भी निर्देश दिया।		The Committee also directed to issue Show Cause Notice to the unit for delay in submission of APR for the years 2019-20 to 2023-24.
यह अवलोकन किया गया है कि इकाई द्वारा एपीआर वर्ष 2022-23 के कॉलम संख्या 8 एवं 9 में आंकड़े अंकित नहीं किए गए हैं। अतः इकाई को निर्देशित किया जाता है कि एपीआर में आवश्यक संशोधन कर वर्ष 2022-23 का एपीआर पुनः प्रस्तुत करें।		It is observed that, the unit has not mentioned figures in Column No. 8 and 9 of APR for the year 2022-23. Therefore, the unit is directed to make the necessary corrections in the APR and re-submit the revised APR for the year 2022-23.
कार्यसूची मद संख्या 03 : 2024-25 की अवधि के लिए मेसर्स टेक महिंद्रा लिमिटेड (पहले थर्डवेयर डिजिटल सर्विसेज के रूप में जाना जाता था) के प्रदर्शन की निगरानी।		Agenda Item No 03 : Monitoring of the performance of M/s. Tech Mahindra Limited (Earlier known as Thirdware Digital Services) for the period 2024-25.
LOA No.: SEEPZ-SEZ/NEWSEZ/ AURUM-SEZ/TDSL/LCD-1/01/2019-20/04695, Dated 05.03.2020		LOA No.: SEEPZ-SEZ/NEWSEZ/ AURUM-SEZ/TDSL/LCD-1/01/2019-20/04695, Dated 05.03.2020
इकाई द्वारा वित्त वर्ष 2024-25 के लिए वार्षिक निष्पादन रिपोर्ट प्रस्तुत की गई। इकाई ने वित्त वर्ष 2024-25 के दौरान 20.30 करोड़ रुपये का सकारात्मक संचयी एनएफई हासिल किया है।		The Annual Performance Report for the FY 2024-25 was submitted by the unit. The unit has achieved positive cumulative NFE of Rs. 20.30/- Crores during the FY 2024-25.
निर्णय:- विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में मेसर्स टेक महिंद्रा लिमिटेड (ऑरम-एसईजेड) के प्रदर्शन को नोट किया।		Decision:- After deliberation, the Committee noted the performance of M/s. Tech Mahindra Limited (Aurum-SEZ) in terms of Rule 54 of SEZ Rules, 2006.
कार्यसूची मद संख्या 04 : दूसरे ब्लॉक के दूसरे से पांचवें वर्ष यानी 2021-2022 से 2024-25 की अवधि के लिए मेसर्स टेक्नोसर्व के प्रदर्शन की निगरानी।		Agenda Item No 04 : Monitoring of the performance of M/s. Technoserve for the period 2nd to 5th year i.e. 2021-2022 to 2024-25 of 2nd block.
LOA No. SEEPZ/NEW-SEZ/SUNSTREAM THANE/04/2015-16/11090 dated 16.07.2015		LOA No. SEEPZ/NEW-SEZ/SUNSTREAM THANE/04/2015-16/11090 dated 16.07.2015

इकाई द्वारा वित्त वर्ष 2021-2022 से 2024-25 तक की वार्षिक निष्पादन रिपोर्ट प्रस्तुत की गई। इकाई ने वित्त वर्ष 2024-25 के दौरान 12.33 करोड़ रुपये का सकारात्मक संचयी एनएफई हासिल किया है।	The Annual Performance Report for the FY 2021-2022 to 2024-25 was submitted by the unit. The unit has achieved positive cumulative NFE of Rs. 12.33/- Crores during the FY 2024-25.
निर्णय:- विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में मेसर्स टेक्नोसर्व (ऑरम-एसईजेड) के प्रदर्शन को नोट किया।	Decision:- After deliberation, the Committee noted the performance of M/s. Technoserve (Aurum-SEZ) in terms of Rule 54 of SEZ Rules, 2006.
समिति ने वर्ष 2021-22 के लिए वार्षिक रिपोर्ट (एपीआर) प्रस्तुत करने में देरी के लिए कारण बताओ नोटिस जारी करने के लिए कार्रवाई शुरू करने का भी निर्देश दिया।	The Committee also directed to initiate action for issuance of Show Cause notice for delay in submission of APR for the year 2021-22.
समिति ने यह भी पाया कि , इकाई ने वर्ष 2022-23 और 2023-24 के एपीआर के कॉलम संख्या 8 और 9 में गलत आंकड़े दर्शाए हैं। इसलिए, इकाई को एपीआर में आवश्यक सुधार करने और वर्ष 2022-23 और 2023-24 के लिए संशोधित एपीआर पुनः प्रस्तुत करने का निर्देश दिया जाता है।	The Committee also observed that, unit has mentioned incorrect figures in column no. 8 and 9 of APRs for the year 2022-23 and 2023-24. Therefore, the unit is directed to make the necessary corrections in the APR and re-submit the revised APR for the year 2022-23 and 2023-24.
अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।	Meeting concluded with a vote of thanks to the Chair.

Mr. Dnyaneshwar B Patil
Development Commissioner
SEEPZ- SEZ

दिनांक 19.08.2025 को आयोजित यूएसी बैठक के लिए की गई कार्रवाई Action taken for the UAC Meeting held on 19.08.2025			
सेज़ का नाम/ Name of SEZ	इकाई का नाम/ Name of Unit	विषय/ Subject	की गई कार्रवाई/ Action Taken
M/s. Aurum Real Estate Developers Limited	M/s. Unlimit IOT Private Limited	Monitoring of the performance of M/s. Unlimit IOT Private Limited for the period 2019-2020 to 2023-24 of 1st block.	SCN dated 17.09.2025 has been issued to unit.
	M/s. Tech Mahindra Limited	Monitoring of the performance of M/s. Tech Mahindra Limited (Earlier known as Thirdware Digital Services) for the period 2024-25.	Letter dated 08.09.2025 has been issued to unit.
	M/s. Technoserve	Monitoring of the performance of M/s. Technoserve for the period 2nd to 5th year i.e. 2021-2022 to 2024-25 of 2nd block.	The SCN dated 17.09.2025 and the letter dated 19.09.2025 have been issued to the unit.

**GOVERNMENT OF INDIA,
OFFICE OF THE DEVELOPMENT COMMISSIONER,
SEEPZ SPECIAL ECONOMIC ZONE, GOVT. OF INDIA,
ANDHERI (EAST), MUMBAI**

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of **M/s. Technoserve** a n **IT/ITES** unit located at Unit-06, 11th Floor, Building No. Q1, LOMA Co-Developers 1 Pvt. Ltd. in Aurum Platz IT, Pvt. Ltd.- SEZ, Gen 4/1, Thane Belapur Road, Ghansoli, Navi Mumbai - 400 701 for 2025-26 (01.04.2025 to 18.08.2025).

b. Specific Issue on which decision of AC is required: -

Monitoring of the performance of the unit for year i.e. 2025-2026 (01.04.2025 to 18.08.2025) in terms of Rule 54 of SEZ Rules, 2006.

c. Relevant provisions of SEZ Act, 2005 & Rules, 2006/Instruction/ Notification :-

As per Rule 54 of SEZ Rules, 2006

“Performance of the Unit shall be monitored by the Approval Committee as per guidelines given in Annexure appended to these rules”.

d. Other Information: -

i. APPROVED Projections for the 2nd Block (existing block)-

(Rs. In Crore)

PARTICULARS	2020-21	2021-22	2022-23	2023-24	2024-25	TOTAL
FOB Value of Exports	2.00	1.50	1.50	1.50	1.50	8.00
FOB Outgo	0.00	0.00	0.00	0.00	0.00	0.00
Net Foreign Exchange	2.00	1.50	1.50	1.50	1.50	8.00

** Monitoring performance for the period 2020-21 to 2024-25 has been noted by UAC held on 19.08.2025. It is to be mentioned here that unit has applied for the exit from the SEZ scheme. Therefore, projection for next block is not submitted by the unit. However, unit has submitted APR for the FY 2025-26.*

i. Performance as compared to projections for the period FY 2025-2026: (Rs. In Crores)

	Export		F.E. OUTGO		
			Raw Material (Goods/Services)	C.G. import	Other outflow

Year	Projected	Actual (As per APR)	Projected	Actual (As per APR)	Projected (CG Import + Other outflow)	Actual (As per APR)	Actual (As per APR)
2025-26	-	0.002	-	0.00	-	0.00	0.00
Total	-	0.002	0.00	0.00	-	0.00	0.00

(e) Cumulative NFE achieved during the block period. (2020-21 to 2025-26)

i) Cumulative NFE achieved as per APR (Rs. in Crores)

Year	Cumulative Projections NFE	Cumulative NFE Achieved As per APR (Column 9)	Cumulative % NFE Achieved
2025-26	-	0.002	-

ii) NFE for scrutiny period:- (Rs. in Crore)

Year	FOB value of export	FE Outgo (Amortised Value + Other Outflow)			Calculated NFE (As per Scrutiny)	NFE (As per APR)	Calculated Cumulative NFE (As per Scrutiny)	Cumulative NFE (As per APR)
1	2	3 Amortised Value	4 Other Outflow	5 Total (3+4)	6 (2-5=)	6	7	8
As per APR FY 2024-25	0.002	0.00	0.00	0.00	0.002	0.002	0.002	0.002

(f) Whether the Unit achieved Positive NFE : YES

(g) Other details:

LOA No. & Date	1. LOA No. SEEPZ/NEW –SEZ/SUNSTREAM – THANE/04/2015–16/11090, dated 16.07.2015 2. Renewed LOA: SEEPZ/NEW–SEZ/SUN STREAM–THANE/04/2015–16, dated 17.12.2020.
Validity of LOA	18.08.2025
Item(s) of manufacture/ Services	Business Process Management, Business Intelligence, Technical and Professional Services on IT platform.
Date of commencement of production	19.08.2015
Execution of BLUT	YES
Pending CRA Objection, if any	NIL
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	A Show Cause Notice dated 17.09.2025 was issued regarding the delay in filing the APR for the period 2021-22. The unit has submitted its reply vide letter dated 19.09.2025.

No. of employees	As per the Specified Officer APR verification report dated 16.07.2025, the employee details are as follows:		
	Gender	As per the LoA (Form F)	As on 18/08/2025
	Male	3	5
	Female	3	1
	Total	6	6
Area allotted (in sq. ft.)		403.90 Sq. ft.	
Area available for each employee per sq. ft. basis (area / no. of employees) As on 18.08.2025		2025-26	
		67.31	
Investment till date (Rs. In Crores)		2025-26	
	Building	0.00	
	Plant & Machinery	0.76	
	TOTAL	0.76	
Per Sq. ft. Export during FY		2025-26	
(APR export/in sq. ft*Crores)		49.52	
Quantity and value of goods exported under Rule 34 (unutilized goods)		N.A.	
Value Addition during the monitoring period		N.A.	

Whether all the APRs being considered now has been filed well within the time limit, or otherwise.	2025-26 Submitted on 10.09.2025
If no, details of the Year along with no of days delayed to be given.	

Details of the APR verification reports submitted by the Specified Officer vide letter 18.09.2025 are as follows:

(A) Export (Rs. in Crores)

Year/ Period	Figures as per APR		Figures as per SOFTEX /SB/ Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6)= (2)-(4)	(7)=(3)- (5)	(8)
2025-26	0.0020	0.0000	0.0036	0.0000	0.0016	0	Reason of difference is due to the exchange rates are dynamic in nature and considering that there is a significant gap between the date of their invoice and the date of Softex submission.

(B) IMPORT

(i) Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis (Rs. in Crores)

Year/ Period	Figures as per APR		Figures as per Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6)= (2)-(4)	(7)=(3)- (5)	(8)
2025-26	0	0	0	0	0	0	--

(ii) Raw Material (Rs. in Crores)

Year/ Period	Figures as per APR		Figures as per SOFTEX /SB/ Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6)= (2)-(4)	(7)=(3)- (5)	(8)
2025-26	0	0	0	0	0	0	NA

(C) BLUT

1	Total Bond-Cum-Legal Undertaking	2190000/-
	Remaining Value of BLUT given by entity at the start of the Financial Year	20,68,488.48/-
	Value of Additional Bond-Cum-Legal Undertaking (BLUT) executed during the Financial Year	0
	The duty foregone on Goods/Services imported or procured during the Financial Year (should include the GST foregone on DTA procured goods/services)	4008.96
	Remaining Value of BLUT as at the end of the Financial Year {(ii)+(iii)-(iv)}	20,64,479.52/-
2	Has the unit procured goods and or services without having sufficient balance in their BLUT? If yes, Month & Year when the BLUT was Exhausted Details of the Consignments and Total Value of Goods procured without having sufficient or nil balance in BLUT.	No

(d)	Employment made as on date	Gender	As per the LoA (Form F)	As on 18/08/2025
	(As on end of block period / year up to which monitoring is being done) (August 2025)	Male	3	5
		Female	3	1
		Total	6	6

(e)	Details of pending Foreign Remittance beyond Permissible period, if any (As on 31 st March, 2024) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No
(f)	Whether all SOFTEX has been filed for the said period. If no, details thereof. SO to also check whether unit has obtained SOFTEX Condonation from DC office / RBI and if approved, whether they have filed such pending SOFTEX.	Yes
(g)	Whether all SOFTEX has been certified, if so till which month has the same been certified. If not, provide details of the SOFTEX and reasons for pendency.	All Softex certified by SO
(h)	Whether unit has filed any request for Cancellation of SOFTEX?	Nil
(i)	Whether any Services provided in DTA/SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period. If yes, details thereof (year wise details to be provided)	Nil
(j)	SO to verify and certify whether the unit has updated the BLUT ledger module in SEZ Online.	N.A.

(k)	Has the unit cleared any capital goods procured duty free in DTA against payment of duty, or otherwise? Full Details to be provided along with value of assets and duty discharged.	N.A.
(l)	Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ. If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated	N.A.
(m)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	Yes
(n)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof	N.A.
(o)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	NIL

(p)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise Whether unit has availed any duty free goods / services for setting up such facility? If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	No
(q)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

Further, Specified Officer stated that the above figures are based on the details furnished by the SEZ unit and data available on SEZ Online. These may be records for the purpose of monitoring of Performance of SEZ unit for the period 2025-26 of M/s. Technoserve, Aurum-SEZ, Navi Mumbai.

Findings

1.	This 1 st year performance scrutiny i.e. 2025-26 (01.04.2025 to 18.08.2025).
2.	The unit has achieved export revenue of Rs. 0.002/- Crores during the period FY 2025-26.
3.	Cumulative Net Foreign Exchange Rs. 0.002/- Crores is positive for FY 2021-22.
4.	There is no CRA Objection pending.
5.	A Show Cause Notice dated 17.09.2025 was issued regarding the delay in filing the APR for the period 2021-22. The unit has submitted its reply vide letter dated 19.09.2025.
6	The Unit filed the FY 2025-26 APR on 10.09.2025 within the prescribed time.
7.	All SOFTEXs have been certified.

e. Recommendation:

The proposal of the unit based on the agenda in terms of Rule 54 of SEZ Rules, 2006 is submitted to the Approval Committee for consideration.
