

सीपज़ विशेष आर्थिक क्षेत्र  
SEEPZ SPECIAL ECONOMIC ZONE

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

कार्यसूची के लिए  
AGENDA FOR

मेसर्स रोमा बिल्डर्स प्राइवेट लिमिटेड के आईटी/आईटीईएस के लिए क्षेत्र विशेष  
विशेष आर्थिक क्षेत्र के लिए अनुमोदन समिति की बैठक।

MEETING OF THE APPROVAL COMMITTEE FOR SECTOR SPECIFIC  
SPECIAL ECONOMIC ZONE for IT/ITES of M/s. ROMA BUILDERS  
PRIVATE LIMITED

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

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गुरुवार, 30 अक्टूबर 2025 को विकास आयुक्त, सीपज़-सेज़ की अध्यक्षता में मेसर्स रोमा बिल्डर्स प्राइवेट लिमिटेड - सेज़ के आईटी/आईटीईएस के लिए क्षेत्र विशेष विशेष आर्थिक क्षेत्र के लिए अनुमोदन समिति की बैठक।

Meeting of the Approval Committee for Sector Specific Special Economic Zone for IT/ITES of M/s. ROMA BUILDERS PRIVATE LIMITED - SEZ under the Chairmanship of Development Commissioner, SEEPZ-SEZ on Tuesday, 30<sup>th</sup> October 2025.

### सूचकांक / INDEX

| कार्यसूची मद सं.<br>Agenda Item No.          | विषय<br>Subject                                                                                                                                                       |
|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| कार्यसूची मद सं. 01<br>Agenda Item No. 01: - | Confirmation of minutes of the meeting held on 19.08.2025                                                                                                             |
| कार्यसूची मद सं. 02<br>Agenda Item No. 02: - | Monitoring of the performance of M/s. TATA CONSULTANCY SERVICES LIMITED for 1 <sup>st</sup> year i.e. 2024-25 of 2 <sup>nd</sup> block period (FY 2024-25 to 2028-29) |

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विकास आयुक्त, सीपज़-सेज़ की अध्यक्षता में दिनांक **19.08.2025** को सम्मेलन हॉल, द्वितीय तल, सीपज़ सेवा केंद्र, सीपज़-सेज़, मुंबई-400096 में मेसर्स रोमा बिल्डर्स प्राइवेट लिमिटेड-सेज़, हीरानंदानी एस्टेट, ऑफ गोडबंदर रोड, ग्राम कावेंसर, ठाणे के सेक्टर विशिष्ट विशेष आर्थिक क्षेत्र के लिए आयोजित अनुमोदन समिति की **20वीं** बैठक का कार्यवृत्त।

Minutes of **20<sup>th</sup> Meeting** of the Approval Committee for Sect or Specific Special Economic Zone of **M/s. Roma Builders Pvt. Ltd-SEZ**, at Hiranandani Estate, Off. Godbunder Road, Village Kavesar, Thane, under the Chairmanship of Development Commissioner, SEEPZ-SEZ held on **19.08.2025**, at Conference Hall, 2<sup>nd</sup> Floor, SEEPZ Service Centre, SEEPZ-SEZ, Mumbai-400096

|                                |                                                                             |
|--------------------------------|-----------------------------------------------------------------------------|
| सेज़ का नाम<br>Name of the SEZ | मेसर्स रोमा बिल्डर्स प्राइवेट लिमिटेड<br><b>M/s. Roma Builders Pvt. Ltd</b> |
| बैठक सं.<br>Meeting no         | 20वीं<br>20 <sup>th</sup>                                                   |
| दिनांक<br>Date                 | 19.08.2025<br>19.08.2025                                                    |

**उपस्थित सदस्य/Members Present:**

| क्र.<br>Sr. No. | सदस्यों का नाम<br>Name of Members                       | पद का नाम<br>Designation                                                                              | संगठन<br>Organization                                                                                                  |
|-----------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1               | श्री मयुर मानकर<br>Shri Mayur Mankar                    | संयुक्त विकास आयुक्त /<br>Jt. Development Commissioner                                                | सीपज़-सेज़ /<br>SEEPZ-SEZ                                                                                              |
| 2               | श्री सुनील अघवाने<br>Shri. Sunil Aghawane               | संयुक्त आयुक्त आयकर /<br>Joint Commissioner Income Tax                                                | आयकर आयुक्त कार्यालय, मुंबई के नामिती / Nominee of Commissioner of Income Tax office, Mumbai                           |
| 3               | श्री बैकियावेलु मुथारासू<br>Shri. Backiyavelu Mutharasu | उप निदेशक डीजीएफटी /<br>Deputy Director DGFT                                                          | अतिरिक्त डीजीएफटी, मुंबई के नामित /<br>Nominee of the Additional DGFT, Mumbai                                          |
| 4               | श्री बीरेंद्र सिंह<br>Shri Birender Singh               | उप आयुक्त, सीमा शुल्क / Deputy<br>Commissioner of Customs                                             | सीमा शुल्क आयुक्त, जनरल, एयर कार्गो, सहार के नामिती /<br>Nominee of Commissioner of Customs, General, Air Cargo, Sahar |
| 5               | श्रीमती स्मिता नांबियार<br>Smt. Smitha Nambiar          | उप विकास आयुक्त<br>Deputy<br>Development Commissioner<br>/ विनिर्दिष्ट अधिकारी / Specified<br>Officer | सीपज़-सेज़<br>SEEPZ -SEZ / रोमा-सेज़ / Roma -SEZ                                                                       |
| 6               | श्री जय मनोज शाह<br>Shri Jay Manoj Shah                 | विनिर्दिष्ट अधिकारी<br>Specified Officer                                                              | सीपज़-सेज़<br>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. |
| <b>कार्यसूची मद संख्या 01 : दिनांक 27.06.2025 को आयोजित 19वीं बैठक के कार्यवृत्त की पुष्टि।</b>                                                                                                                | <b>Agenda Item No. 01: Confirmation of Minutes of the 19<sup>th</sup> meeting held on 27.06.2025.</b>                                                                                                               |
| दिनांक 27.06.2025 को आयोजित 19वीं बैठक के कार्यवृत्त की सर्वसम्मति से पुष्टि की गई।                                                                                                                            | The Minutes of the 19 <sup>th</sup> Meeting held on 27.06.2025 were confirmed with consensus.                                                                                                                       |

|                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>कार्यसूची मद संख्या 02 :</b> रोमा बिल्डर्स प्राइवेट लिमिटेड (डेवलपर) की अप्रैल 2025 से जून 2025 की अवधि के लिए तिमाही प्रदर्शन रिपोर्ट की निगरानी।                                                                               | <b>Agenda Item No 02 :</b> Monitoring of Quarterly Performance Report of Roma Builders Pvt. Ltd., (Developer) for the period April 2025 to June 2025.                                                                                            |
| अप्रैल 2025 से जून 2025 की अवधि के लिए त्रैमासिक निष्पादन रिपोर्ट डेवलपर द्वारा प्रस्तुत की गई और विनिर्दिष्ट अधिकारी, रोमा-सेज़ द्वारा दिनांक 01.08.2025 के पत्र द्वारा सत्यापित की गई।                                            | The Quarterly Performance Report for the period April 2025 to June 2025 was submitted by the Developer and verified by the Specified Officer, Roma-SEZ, vide letter dated 01.08.2025.                                                            |
| <b>निर्णय:-</b> विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 12(6) और नियम 22(4) के अनुसार रोमा बिल्डर्स प्राइवेट लिमिटेड (डेवलपर) की अप्रैल 2025 से जून 2025 की अवधि के लिए तिमाही निष्पादन रिपोर्ट को <b>नोट</b> किया। | <b>Decision :-</b> After deliberations, the Committee <b>noted</b> the Quarterly Performance Report for the period April 2025 to June 2025 of Roma Builders Pvt. Ltd. (Developer), in terms of Rule 12(6) and Rule 22(4) of the SEZ Rules, 2006. |
| 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

| <b>दिनांक 19.08.2025 को आयोजित यूएसी बैठक के लिए की गई कार्रवाई</b><br><b>Action taken for the UAC Meeting held on 19.08.2025</b> |                                      |                                                                                                                            |                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>सेज़ का नाम/<br/>Name of SEZ</b>                                                                                               | <b>इकाई का नाम/<br/>Name of Unit</b> | <b>विषय/<br/>Subject</b>                                                                                                   | <b>की गई कार्रवाई/<br/>Action Taken</b>               |
| M/s. ROMA BUILDERS PRIVATE LIMITED                                                                                                | M/s. ROMA BUILDERS PRIVATE LIMITED   | Monitoring of Quarterly Performance Report of Roma Builders Pvt. Ltd., (Developer) for the period April 2025 to June 2025. | Letter dated 08.09.2025 has been issued to Developer. |

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

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Monitoring of the performance of **M/s. TATA CONSULTANCY SERVICES LIMITED** an IT/ITES unit located at Olympus B, Ground to 20th Floor, Roma Builder Pvt Ltd-SEZ, IT/ITES SEZ, Off, Ghodbunder Road, Village Kavesar, Thane (W) 400607 for 1<sup>st</sup> year i.e. 2024-25 of 2<sup>nd</sup> block period (FY 2024-25 to 2028-29).

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

Monitoring of the performance of the unit for 1<sup>st</sup> year i.e. 2024-25 of 2<sup>nd</sup> block period (FY 2024-25 to 2028-29), 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: (2<sup>nd</sup> Block Period) (Rs. in Crores)**

|                      | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 | Total           |
|----------------------|---------|---------|---------|---------|---------|-----------------|
| FOB Value of Exports | 4100.00 | 4200.00 | 4300.00 | 4400.00 | 4500.00 | <b>21500.00</b> |
| FE Outgo             | 110.25  | 115.40  | 120.81  | 126.49  | 132.45  | <b>605.40</b>   |
| NFE                  | 3989.75 | 4084.60 | 4179.19 | 4273.51 | 4367.55 | <b>20894.60</b> |

**ii. Performance as compared to projections: For FY 2024-25 (Rs. in Crores)**

| Year         | Export         |                | FE OUTGO                         |             |                 |             |                  |
|--------------|----------------|----------------|----------------------------------|-------------|-----------------|-------------|------------------|
|              |                |                | Raw Material<br>(Goods/Services) |             | C.G. import/IUT |             | Other<br>Outflow |
|              | Projected      | Actual         | Projected                        | Actual      | Projected       | Actual      | Actual           |
| 2024-25      | 4100.00        | 3983.65        | 0.00                             | 0.00        | 36.30           | 0.40        | 561.85           |
| <b>Total</b> | <b>4100.00</b> | <b>3983.65</b> | <b>0.00</b>                      | <b>0.00</b> | <b>36.30</b>    | <b>0.40</b> | <b>561.85</b>    |

**iii. Cumulative NFE achieved :**

**i. a. NFE for scrutiny period:- (Rs. in Crore)**

| Year                        | FOB value of export | FE Outgo                             | Calculated NFE<br>(As per Scrutiny) | NFE<br>(As per APR) | Cumulative NFE as per Calculation | Cumulative NFE<br>(As per APR) |
|-----------------------------|---------------------|--------------------------------------|-------------------------------------|---------------------|-----------------------------------|--------------------------------|
| 1                           | 2                   | 3<br>(Amortised Value+Other Outflow) | 4<br>2-3=                           | 5                   | 6                                 | 7                              |
| As per APR<br>FY<br>2024-25 | 3983.65             | 2.75+561.85=564.60                   | 3419.05                             | 3419.05             | 3419.05                           | 3419.05                        |

**i. b. FY 2024-25 for 2<sup>nd</sup> block. (Rs. in Crore)**

| Year    | Projected Cumulative NFE | Cumulative NFE Achieved<br>As per APR<br>(Coloumn 9) | Cumulative NFE as per Calculation | Cumulative % NFE as per calculation |
|---------|--------------------------|------------------------------------------------------|-----------------------------------|-------------------------------------|
| 2024-25 | 3989.75                  | 3419.04                                              | 3419.05                           | 85.69%                              |

**Other Information:**

|                                           |                                                                                                                                        |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>LOA No. &amp; Date</b>                 | i. SEEPZ-SEZ/NEWSEZ/ROMA-TCS/01/2019-20, Dated 02.03.2020<br>ii. SEEPZ-SEZ/NEW-SEZ/ROMA-TCS/01/2019-20/vol-iii/06178, Dated 02.05.2025 |
| <b>Location of Unit</b>                   | Olympus B, Ground to 20th Floor, Roma Builder Pvt Ltd, IT/ITES SEZ, Off, Ghodbunder Road, Village Kavesar, Thane (W) 400607            |
| <b>Validity of LOA</b>                    | 15.03.2030                                                                                                                             |
| <b>Item(s) of manufacture/ Services</b>   | IT/ITES Services including Computer Software Services, Website Services, Outsourcing and Engineering Services, Data Processing.        |
| <b>Date of commencement of production</b> | 16.03.2020                                                                                                                             |
| <b>Execution of BLUT</b>                  | Yes                                                                                                                                    |
| <b>Validity of Lease Agreement</b>        | 31.12.2034                                                                                                                             |
| <b>Pending CRA Objection, if any</b>      | No                                                                                                                                     |

|                                                                                                                                                                                               |                              |                                                                                                                                                                                                                          |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any</b>                                                                                               |                              | No                                                                                                                                                                                                                       |  |
| <b>Employment for the block period</b>                                                                                                                                                        |                              | <b>As on 31.03.2025: (As per Specified Officer reports)</b><br><br><b>As per projection</b><br><br>Man: 8000<br><br>Woman: 4000<br><br><b>Total: 12000</b><br><br>Man: 5398<br><br>Woman: 4102<br><br><b>Total: 9500</b> |  |
| <b>Area allotted (in sq. ft.)</b>                                                                                                                                                             |                              | 11,18,156 Sq. Ft.                                                                                                                                                                                                        |  |
|                                                                                                                                                                                               |                              | (Area Sq. Ft./No. of Employees)                                                                                                                                                                                          |  |
| <b>Area available for each employee per sq.ft. basis (area / no. of employees)</b>                                                                                                            |                              | 2024-25                                                                                                                                                                                                                  |  |
|                                                                                                                                                                                               |                              | 117.70                                                                                                                                                                                                                   |  |
| <b>Investment till date (Rs. In Lakhs)</b>                                                                                                                                                    | <b>Building</b>              | 2024-25                                                                                                                                                                                                                  |  |
|                                                                                                                                                                                               |                              | 104541.83                                                                                                                                                                                                                |  |
|                                                                                                                                                                                               | <b>Plant &amp; Machinery</b> | 11667.48                                                                                                                                                                                                                 |  |
| <b>Quantity and value of goods exported under Rule 34 (unutilized goods)</b>                                                                                                                  |                              | N.A.                                                                                                                                                                                                                     |  |
| <b>Value Addition during the monitoring period</b>                                                                                                                                            |                              | N.A.                                                                                                                                                                                                                     |  |
| <b>Whether all the APRs being considered now has been filed well within the time limit, or otherwise.</b><br><br><b>If no, details of the Year along with no of days delayed to be given.</b> |                              | Yes<br>Submitted on 31.07.2025                                                                                                                                                                                           |  |

The Specified Officer, RBPL-NEW SEZ has submitted report vide letter dated 19.09.2025 and inform that, the submission of the unit are verified and the details thereof for the FY 2024-25 is submitted as mentioned below:-

**A. EXPORT:- (Rs. In Crore and USD in Millions)**

| <b>Year/<br/>Period</b> | <b>Figures as per APR</b> | <b>Figures as per Softex/SB/ Customs Records (INR)</b> | <b>Difference if any</b> | <b>Reason for Difference / Remark in INR as conveyed by the unit</b> |
|-------------------------|---------------------------|--------------------------------------------------------|--------------------------|----------------------------------------------------------------------|
|                         |                           |                                                        |                          |                                                                      |

|         | INR     | USD  | INR     | USD  | INR  | USD  |     |
|---------|---------|------|---------|------|------|------|-----|
| (1)     | (2)     | (3)  | (4)     | (5)  | (6)  | (7)  | (8) |
| 2024-25 | 3983.65 | 4.66 | 3983.65 | 4.66 | 0.00 | 0.00 | -   |

## B. Import

### (i) Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis:

(Rs. In Crore and USD in Millions)

| Year/<br>Period | Figures as per APR |       | Figures as per Softex/SB/<br>Customs Records (INR) |       | Difference if any |             | Reason for Difference /<br>Remark in INR as<br>conveyed by the unit |
|-----------------|--------------------|-------|----------------------------------------------------|-------|-------------------|-------------|---------------------------------------------------------------------|
|                 | INR                | USD   | INR                                                | USD   | INR               | USD         |                                                                     |
| (1)             | (2)                | (3)   | (4)                                                | (5)   | (6)=(2)-(4)       | (7)=(3)-(5) |                                                                     |
| 2024-25         | 0.40               | 0.046 | 0.40                                               | 0.046 | 0.00              | 0.00        | -                                                                   |

### (ii) Raw Material (Rs. in Crores and USD in Millions)

| Year/<br>Period | Figures as per APR |      | Figures as per Softex/SB/<br>Customs Records (INR) |      | Difference if any |             | Reason for Difference /<br>Remark in INR as<br>conveyed by the unit |
|-----------------|--------------------|------|----------------------------------------------------|------|-------------------|-------------|---------------------------------------------------------------------|
|                 | INR                | USD  | INR                                                | USD  | INR               | USD         |                                                                     |
| (1)             | (2)                | (3)  | (4)                                                | (5)  | (6)=(2)-(4)       | (7)=(3)-(5) |                                                                     |
| 2024-25         | 0.00               | 0.00 | 0.00                                               | 0.00 | 0.00              | 0.00        |                                                                     |

## c. BLUT

|    |                                                                                |                       |
|----|--------------------------------------------------------------------------------|-----------------------|
| 1. | Value of BLUT Executed (Duty foregone) including for CG/Raw Material/Services) | 162.09 (Rs. in Crore) |
|    | Value of Additional BLUT executed                                              | Nil                   |
|    | -Year                                                                          |                       |
|    | - BLUT amount                                                                  |                       |
|    | Total value of BLUT Executed:                                                  |                       |
|    | In Crore                                                                       | 162.09 (Rs in Crore)  |
|    | (-) Bond Utilized as on 31.03.2025:                                            | 125.83 (Rs. In Crore) |

|         |                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------|-------------------------|------------------|-------------------------|------|-----------------|-----------------|---------|------|-------|-------|------|
| 2.      | Total Duty Foregone on goods & services procured Category –wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement. | <table><tr><td rowspan="2">F.Y.</td><td>Goods</td><td rowspan="2">Services</td></tr><tr><td>(Imported &amp; Indigenous)</td></tr><tr><td></td><td>(Rs. in Crores)</td><td>(Rs. in Crores)</td></tr><tr><td>2024-25</td><td>2.52</td><td>2.54</td></tr></table> |  |  | F.Y.   | Goods                   | Services         | (Imported & Indigenous) |      | (Rs. in Crores) | (Rs. in Crores) | 2024-25 | 2.52 | 2.54  |       |      |
| F.Y.    | Goods                                                                                                                                                                                                                                                                                   | Services                                                                                                                                                                                                                                                       |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
|         | (Imported & Indigenous)                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
|         | (Rs. in Crores)                                                                                                                                                                                                                                                                         | (Rs. in Crores)                                                                                                                                                                                                                                                |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| 2024-25 | 2.52                                                                                                                                                                                                                                                                                    | 2.54                                                                                                                                                                                                                                                           |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| 3       | Has the Unit procured goods and or services without having sufficient balance in their BLUT?<br><br>If Yes,<br><br>Month & Year when the BLUT was exhausted<br><br>Details of the consignments and Total value of Goods procured without having suffiecient or nil balance in BLUT      | No                                                                                                                                                                                                                                                             |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| (d)     | Employment made as on date<br><br>(as on end of block period / year up to which monitoring is being done) (March 2024)                                                                                                                                                                  | <table><tr><td>Gender</td><td>As per the LOA (Form F)</td><td>As on 31.03.2025</td></tr><tr><td>Men</td><td>8000</td><td>5398</td></tr><tr><td>Women</td><td>4000</td><td>4102</td></tr><tr><td>Total</td><td>12000</td><td>9500</td></tr></table>             |  |  | Gender | As per the LOA (Form F) | As on 31.03.2025 | Men                     | 8000 | 5398            | Women           | 4000    | 4102 | Total | 12000 | 9500 |
| Gender  | As per the LOA (Form F)                                                                                                                                                                                                                                                                 | As on 31.03.2025                                                                                                                                                                                                                                               |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| Men     | 8000                                                                                                                                                                                                                                                                                    | 5398                                                                                                                                                                                                                                                           |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| Women   | 4000                                                                                                                                                                                                                                                                                    | 4102                                                                                                                                                                                                                                                           |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| Total   | 12000                                                                                                                                                                                                                                                                                   | 9500                                                                                                                                                                                                                                                           |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| (e)     | Details of pending Foreign Remittance beyond Permissible period, if any<br><br>(as on 31 March, 2025)<br><br>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.                                                                      | 15 cases pending and, they have been granted with an extension letter w.r.t. pending Foreign Remittances beyond Permissible period.                                                                                                                            |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| (f)     | Whether all softex has been filed for the said period. If no, details thereof.<br><br>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, All SOFTEX have been filed.                                                                                                                                                                                                                               |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| (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.                                                                                                                              | Yes, All SOFTEX have been certified up to March 2025.                                                                                                                                                                                                          |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |
| (h)     | Whether unit has filed any request for Cancellation of Softex                                                                                                                                                                                                                           | No                                                                                                                                                                                                                                                             |  |  |        |                         |                  |                         |      |                 |                 |         |      |       |       |      |

|            |                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                          |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>(i)</b> | Whether any Services provided in <b>DTA/SEZ/EOU/STPI</b> etc. against payment in INR in r/o IT/ITES Unit during the period.<br><br>If yes, details thereof (year wise details to be provided)                                                                                                                                                                                                                             | No                                                                                       |
| <b>(j)</b> | SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.                                                                                                                                                                                                                                                                                                                               | No                                                                                       |
| <b>(k)</b> | Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty or otherwise?<br><br>Full details to be provided along with value of assets and duty discharged                                                                                                                                                                                                                                  | Yes,<br><br>Assessable Value 0.012 (Rs. in Lacs)<br><br>Duty Paid – 0.003 (Rs. in Lacs)  |
| <b>(l)</b> | Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ.<br><br>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms<br><br>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated | No                                                                                       |
| <b>(m)</b> | 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.                                                                                                                                                                                                                                   | Yes- DSPF submitted were Approved and <b>some cases are sent back for rectification.</b> |
| <b>(n)</b> | Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.<br><br>If no, details thereof                                                                                                                                                                                                                                                          | Yes                                                                                      |
| <b>(o)</b> | Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report                                                                                                                                                                                                                                                                                                   | Nil                                                                                      |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                     |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (p) | <p>Has the unit set up any cafeteria / canteen / food court in unit premises?</p> <p>If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise</p> <p>Whether unit has availed any duty free goods / services for setting up such facility?</p> <p>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</p> | <p>Yes</p> <p>Permission for setting up the canteen has been issued by UAC/DC office vide F.No. SEEPZ-SEZ/NEW-SEZ/ROMA-TCS/01/2019-20/VOL-III/47387, dated 17.07.2025.</p> <p>Yes</p> <p>Yes, the unit has discharged duty benefits with interest amounting to Rs. 14,29,746.00</p> |
| (q) | Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring                                                                                                                                                                                                                                                                                                                            | Nil                                                                                                                                                                                                                                                                                 |

Further, Specified Officer stated that the above figures are based on the details furnished by the SEZ unit and data available on SEZ Online and as per the e-mail submitted in this Office on 11.09.2025. These figures may be taken on records for the purpose of monitoring of Performance of SEZ unit for the period 2024-25 of M/s. Tata Consultancy Services Limited, Thane-400 607.

### **Findings**

|         |                                                                                                                                                                                                                              |      |                 |         |            |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------|---------|------------|
| 1.      | This is 1 <sup>st</sup> year i.e. 2024-25 of 2 <sup>nd</sup> block period                                                                                                                                                    |      |                 |         |            |
| 2.      | The unit has achieved export revenue of Rs. 3983.65/- Crore as against projected export of Rs. 4100.00/- Crore i.e. 97.16% during the period for FY 2024-25.                                                                 |      |                 |         |            |
| 3.      | Cumulative Net Foreign Exchange Rs. 3419.05/- Crore is positive for FY 2024-25 as per APR.                                                                                                                                   |      |                 |         |            |
| 4.      | There is no CRA pending.                                                                                                                                                                                                     |      |                 |         |            |
| 5.      | There is no SCN pending.                                                                                                                                                                                                     |      |                 |         |            |
| 6.      | <p>The APR for the FY 2024-25 has filed withing prescribed time.</p> <table border="1" data-bbox="228 1587 675 1667"> <tr> <td>F.Y.</td><td>Submission Date</td></tr> <tr> <td>2024-25</td><td>31.07.2025</td></tr> </table> | F.Y. | Submission Date | 2024-25 | 31.07.2025 |
| F.Y.    | Submission Date                                                                                                                                                                                                              |      |                 |         |            |
| 2024-25 | 31.07.2025                                                                                                                                                                                                                   |      |                 |         |            |

#### **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.

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