

SEEPZ SPECIAL ECONOMIC ZONE

ANDHERI (EAST), MUMBAI.

AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE OF M/S. MANJRI STUD FARMS. -SEZ**

DATE : 31.10.2025

TIME : 03:00 A.M.

**MEETING OF THE APPROVAL COMMITTEE FOR SECTOR
SPECIFIC SPECIAL ECONOMIC ZONE FOR IT/ITES AT PUNE,
UNDER THE CHAIRMANSHIP OF DEVELOPMENT
COMMISSIONER, SEEPZ-SEZ ON 31.10.2025**

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Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 12.09.2025
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 12.09.2025
Agenda Item No. 03: -	Application for lease out the built-up space to vendor for setting up Food Court Stall submitted by M/s. The Manjri Stud Farm Private Limited (Developer)
Agenda Item No. 04: -	Monitoring of performance for M/s. Konecranes and Demag Pvt Ltd (Unit I)
Agenda Item No. 05: -	Monitoring of performance for M/s. Konecranes and Demag Pvt Ltd (Unit II)
Agenda Item No. 06: -	Monitoring of performance for M/s. Konecranes and Demag Pvt Ltd (Unit III)
Agenda Item No. 07: -	Monitoring of performance for M/s. Aptara New Media Pvt Ltd

मेसर्स मांजरी स्टड फार्म प्रा. लि.-एसईजेड, पुणे, आईटी/आईटीईएस सेक्टर के विशेष विशेष आर्थिक क्षेत्र की क्षेत्रीय विकास आयुक्त, सीपज़ एसईजेड, मुंबई की अध्यक्षता में दि 12.09.2025 को आयोजित अनुमोदन समिति की 107 वी बैठक का कार्यवृत्त।		
1	एसईजेड का नाम	मेसर्स मांजरी स्टड फार्म प्रा. लि.-एसईजेड
2	सेक्टर	आईटी/आईटीईएस
3	बैठक क्रमांक	107 वी
4	तारीख	12.09.2025

उपस्थित सदस्य

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्री अभिनव राठी उप आयुक्त, आयकर विभाग	आयकर विभाग से नामित
3	श्रीमती पुष्पा गंगावणे, एफटीडीओ	पुणे डीजीएफटी विभाग से नामित
4	श्री. धवल शिर्के, अधीक्षक	सीमा शुल्क विभाग पुणे नामित
5	श्रीमती सुषमा कुंभार, फील्ड ऑफिसर	महाराष्ट्र प्रदूषण नियंत्रण बोर्ड के नामित

विशेष आमंत्रित

क्रमांक न.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्री शंभू दयाल मीना, विनिर्दिष्ट अधिकारी	सीपज़-एसईजेड, पुणे क्लस्टर

एजेंडा विषय क्र 01 : दि 29.07.2025 को आयोजित 106 वीं बैठक के कार्यवृत्त की पुष्टि ।

विचार-विमर्श के बाद, समिति ने 29.07.2025 को आयोजित 106 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा विषय क्र 02: 29.07.2025 को आयोजित 106 वीं बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट ।

विचार-विमर्श के बाद, समिति ने 29.07.2025 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है। एडीसी ने सूचित किया है कि मेसर्स मांजरी स्टड फार्म एसईजेड में कोई भी एजेंडा लंबित नहीं है।

एजेंडा विषय क्र 03: मेसर्स मांजरी स्टड फार्म प्राइवेट लिमिटेड (डेवलपर) द्वारा एसईजेड परिसर में कैंटीन सेवाओं के लिए विक्रेता को स्थान पट्टे पर देने के लिए आवेदन प्रस्तुत किया गया।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 11(5) के अनुसार, एसईजेड परिसर में फूड कोर्ट सुविधा स्थापित करने के लिए विक्रेता को निर्मित स्थान पट्टे पर देने के डेवलपर के प्रस्ताव को मंजूरी दे दी, जिसका विवरण नीचे दिया गया है:

सेवा प्रदाता का नाम	गतिविधि	स्थान	क्षेत्र (वर्ग फुट में)
मेसर्स वज्र एंटरप्राइजेज	भोजन सुविधा का संचालन और प्रदान करना	काउंटर नंबर 9, बिल्डिंग 4 बी एसईजेड फूड कोर्ट चौथी मंजिल	90 वर्ग फुट।

यह अनुमोदन, वाणिज्य एवं उद्योग मंत्रालय द्वारा जारी एसईजेड नियम, 2006 के नियम 11(5) में निर्धारित शर्तों के अधीन है।

एजेंडा विषय क्र 04: मेसर्स कोनेक्रेन्स एवं डिमैग प्राइवेट लिमिटेड, आईटी/आईटीईएस इकाइयों द्वारा मेसर्स मांजरी स्टड फार्म प्राइवेट लिमिटेड - एसईजेड में स्थित अपनी तीन मौजूदा इकाइयों के एलओए के विलय के लिए आवेदन।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 19(2) के चौथे प्रावधान के अनुसार मेसर्स मांजरी स्टड फार्म प्राइवेट लिमिटेड - एसईजेड में स्थित अपनी 3 मौजूदा इकाइयों के एलओए के विलय के लिए मेसर्स कोनेक्रेन्स और डिमैग प्राइवेट लिमिटेड के प्रस्ताव को मंजूरी दे दी, जिसका विवरण नीचे दिया गया है:

इकाई नंबर	एलओए नंबर और तिथि	आरंभ तिथि	एलओए की वैधता
1	SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/21/2012-13/7938 Dated 05.06.2012	06.09.2012	05.09.2027
2	SEEPZ-SEZ/MTDCCL/SEZ/KSSIPL/22/2012-13/10967 dated 13.08.2012	04.12.2012	03.12.2027
3	SEEPZ-SEZ/MSF-SEZ/KPL/21/2017-18/00253 Dated 08.01.2018	15.10.2018	14.10.2028

एलओए के विलय के परिणामस्वरूप, एसईजेड नियम, 2006 के नियम 19(2) के अनुसार शुद्ध विदेशी मुद्रा की गणना के लिए यूनिट 1 (SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/21/2012-13/7938 Dated 05.06.2012) की ब्लॉक अवधि को विचार में लिया जाएगा।

एकीकृत इकाई के बाद अनुमोदित पूर्वानुमानों का विवरण:

(रुपये करोड़ में)

Sr.No	Particulars	2022-23 (वास्तविक आंकड़े)	2023-24 (वास्तविक आंकड़े)	2024-25 (वास्तविक आंकड़े)	2025-26	2026-27	Total
1.	FOB Value of exports	25.71	27.43	35.72	148.37	155.79	393.02
2.	Foreign Exchange outgo	0.0097	0.50	0.80	2.54	2.60	6.45
3.	Net Foreign Exchange	25.70	26.93	34.92	145.83	153.19	386.57
1.	Investment in Plant & Machinery/Capital Good						
i.	Indigenous						6.00
ii	Imported						3.00
	Total						9.00
4.	Value of Services						
i.	Indigenous						18.00
ii.	Imported						3.45
	Total						21.45
5.	Employment (Men-451, Women-109)						560
6.	Area (Built up area) Sq. Ft. remain same						38250 Sq. ft

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 107th Meeting of the Approval Committee meeting held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of M/s. The Manjri Stud Farm Pvt. Ltd.-SEZ, Pune held on 12.09.2025.

1	Name of the SEZ	M/s. The Manjri Stud Farm Pvt. Ltd.-SEZ
2	Sector	IT/ITES
3	Meeting No.	107 th
4	Date	12.09.2025

Members present

Sr No.	Name and Designation(S/Shri.)	Department
1	Smt. Mital Hiremath Jt. Development Commissioner	Pune Cluster SEZ, Pune

2	Shri. Abhinav Rathi Dy. Commissioner, IT	Nominee of Income Tax, Pune
3	Smt. Pushpa Gangawane. FTDO	Nominee of DGFT, Pune
4	Shri. Dhaval Shirke, Superintendent	Nominee of Customs, Pune
5	Smt. Sushma Kumbhar, Field Officer	Nominee of Maharashtra Pollution Control Board

Special Invitee

Sr	Name and Designation	Department
1	Shri Shambhu Dayal Meena, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No. 01: Confirmation of the Minutes of the 106th Meeting held on 29.07.2025

After deliberation, the Committee confirmed the minutes of the 106th Approval Committee meeting held on 29.07.2025.

Agenda Item No. 02: Action taken report for the Minutes of the 106th meeting held on 29.07.2025

After deliberation, the Committee has noted the Action taken report for the meeting held on 29.07.2025 ADC has informed that there are no agendas pending r/o M/s. Manjri Stud Farm Pvt. Ltd.-SEZ.

Agenda Item No. 03: Application Submitted by M/s. The Manjri Stud Farm Private Limited – SEZ (Developer) for leasing out space to vendor for Canteen services in SEZ premises.

After deliberation, the Committee approved the proposal of the Developer for leasing out space to vendor for Canteen services in SEZ premises., in terms of Rule 11(5) of SEZ Rules, 2006, as detailed below:

Name of Vendor	Activity	Location of Cafeteria	Area in Sq. ft
M/s. Vajra Enterprises	To operate and provide the food facility	Counter No 9, in building 4B SEZ Food court 4 th Floor.	90 Sq Ft

The approval is subject to the conditions laid down in Rule 11(5) of SEZ Rules, 2006 issued by MOC&I.

Agenda Item No. 04: Application by M/s. Konecranes and Demag Pvt. Ltd., IT/ITES Units for Merger of LOAs of their 3 existing units located at The Manjri Stud Farm Private Limited – SEZ.

After deliberation, the committee approved the proposal of M/s. Konecranes and Demag Pvt Ltd for Merger of LOAs of their 3 existing units located at The Manjri Stud Farm Private Limited – SEZ, in terms of 4th proviso of Rule 19(2) of SEZ Rules, 2006, as detailed below:

Unit No	LOA NO. and Date	Date of Commencement	LOA Valid upto
1	SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/21/2012-13/7938 Dated 05.06.2012	06.09.2012	05.09.2027
2	SEEPZ-SEZ/MTDCCL/SEZ/KSSIPL/22/2012-13/10967 dated 13.08.2012	04.12.2012	03.12.2027
3	SEEPZ-SEZ/MSF-SEZ/KPL/21/2017-18/00253 Dated 08.01.2018	15.10.2018	14.10.2028

Consequent to merger of above three LOAs, the block period for the purpose of calculation of Net Foreign Exchange and Income Tax benefit, shall be considered from the date of commencement (06.09.2012) of the Unit 1 (LOA No SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/21/2012-13/7938 Dated 05.06.2012) in terms 4th proviso Rule 19(2) of SEZ Rule 2006.

Details of Approved Projections after merger:**(Rs in Cr.)**

Sr. No	Particulars	2022-23 (Actual)	2023-24 (Actual)	2024-25 (Actual)	2025-26	2026-27	Total
1.	FOB Value of exports	25.71	27.43	35.72	148.37	155.79	393.02
2.	Foreign Exchange outgo	0.0097	0.50	0.80	2.54	2.60	6.45
3.	Net Foreign Exchange	25.70	26.93	34.92	145.83	153.19	386.57
1.	Investment in Plant & Machinery/Capital Good						
i.	Indigenous						6.00
ii	Imported						3.00
	Total						9.00
4.	Value of Services						
i.	Indigenous						18.00
ii.	Imported						3.45
	Total						21.45
5.	Employment (Men-451, Women-109)						560
6.	Area (Built up area) Sq. Ft. remain same						38250 Sq. ft

Meeting ended with a vote of thanks to the Chair.

(ज्ञानेश्वर बी. पाटील, आईएएस)
(Dnyaneshwar B. Patil, IAS)
अध्यक्ष एवं विकास आयुक्त
Chairman-cum-Development Commissioner

Mr. Dnyaneshwar B Patil
Development Commissioner
PUNE- SEZ

Action Taken for Approval Committee held on 12-09-2025

Agenda Item No.	Subject	Remarks
Agenda Item No. 01	Confirmation of the Minutes of the 106th Meeting held on 29-07-2025	After deliberation, the Committee confirmed the minutes of the meeting held on 29.07.2025
Agenda Item No. 02	Application for amalgamation/ Merger(M/s. Konecranes and Demag Pvt Ltd)	Approval letter is issued to the Unit on 03.10.2025
Agenda Item No. 03	Application for leasing out space for vendor(M/s. The Manjri Stud Farm Private Limited (Developer))	Approval letter is issued to the Unit on 03.10.2025

**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 :

Proposal dated 13.10.2025 submitted by M/s. The Manjri Stud Farm Private Limited (Developer) located SP Infocity, Pune-Saswad Road, Fursungi, Pune-412308 for approval to lease out the built-up space to vendors for setting up Food Court Stalls in SEZ premises.

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

Approval of the committee to lease out the built-up space to vendors for setting up Food Court Stall in SEZ premises, as detailed below, in terms of Rule 11 (5) of SEZ Rules, 2006, as detailed below:

Sr No	Name of the Vendor	Activity	Location	Area.
1.	M/s. Vajra Enterprises	To operate and provide the food facility	Building 4 Food Court, Ground Floor, Counter 10.	150 Sq. Ft.
2.	M/s Shiv Rudra (Pure Veg)	To operate and provide the food facility	Building 4 Food Court, 4 th Floor, Counter 6	227 Sq. Ft
3.	The Hunger Hub Chinese	To operate and provide the food facility	Building 4 Food Court, 4 th Floor, Counter 8	212 Sq. Ft
4.	The Long Out Café	To operate and provide the food facility	Building 4 Food Court 4 th Floor, Counter 7	70 Sq. Ft
5.	Hotel Maratheshahi	To operate and provide the food facility	Counter No 1, in Building 4B	174 Sq. Ft

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

As per Rule 11 (5) of SEZ Rules, 2006

“(5) The land or Build up space in the processing area or Free Trade and Warehousing Zone shall be given on lease only to the entrepreneurs holding valid Letter of Approval issued under Rule 19 and [the lease period shall not be less than five years but notwithstanding any other condition in the lease deed, the lease rights would cease to exist in case of the expiry or cancellation of the Letter of Approval:]

PROVIDED that the Developer may, with the prior approval of the Approval Committee, grant on lease land or built-up space, for creating facilities such as canteen, public telephone booths, first aid centres, creche and such other facilities as may be required for the exclusive use of the Unit.

d. Other Information: -

M/s. The Manjri Stud Farm Private Limited (Developer) located SP Infocity, Pune-Saswad Road, Fursungi, Pune-

412308 India has been granted Formal Approval bears No. F.2/91/2005-SEZ dated 06.11.2006.

Further, The Developer has submitted that:

- There will be live cooking in above mentioned premises. There would be preparation and serving of food.
- The Developer has enclosed following document:
- Online Application No. 422500239372.
- Floor Layout
- Final Fire No Objection Certificate by PMRDA dated 23.03.2018
- Copy of Form B Dated 14.07.2025
- Copy of Form N Dated 03.02.2024
- FSSAI license copies.
- Declaration of Annual Aggregate turnover for Non-GST Billing by Vendors.

e. **Recommendation:**

The approval committee may kindly consider the proposal of the Developer for approval to lease out the space to vendors for setting up canteen facility in SEZ premises, in terms of Rule 11 (5) of SEZ Rules, 2006.

**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. Konecranes and Demag Pvt Ltd (Unit I), an IT/ITES Unit for Third year of 3rd block period FY 2024-25.

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

Monitoring of the performance of the unit for 1 year i.e. Third year of 3rd block period FY 2024-25, 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 the guidelines given in Annexure appended to these rules”.

d. Other Information: -

Approved Projections for 3rd Block Period (Rs in Crores)

	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB Value of Exports	17.00	17.50	18.00	18.50	19.00	90.00
FE Outgo	0.45	0.58	0.70	0.82	0.95	3.50
NFE	16.55	16.92	17.30	17.68	18.05	86.50

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

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2024-25	18.00	35.72	0.00	0.00	3.00	0	0.79

Cumulative NFE achieved: FY 2024-25 (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2024-25	87.54	98.53%

Employment Achievement (Direct): FY 2024-25

Projected	Achieved
Male –100	Male – 121
Female – 33	Female -34
Total - 133	Total –155
	As on 31.03.2025

Information:

Name of the Unit	M/s Konecranes Pvt Ltd (Unit I)
LOA No. & Date	SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/21/2012-13/7938 Dated 05.06.2012
Location of Unit	Unit No 601, 6 th Floor, Block 5C, The Manjri Stud Farm Pvt Ltd- SEZ, SP Infocity S. No 209, Pune – Saswad Road, Phursungi, Pune – 412308.
Validity of LOA	05.09.2027
Item(s) of manufacture/ Services	IT/ITES
Date of commencement of production	06.09.2012
Execution of BLUT	7.44 Cr.
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	-
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA
a. No. of employees as on 31.03.2025	Male 121, Female -34, Total 155
Area allotted (in sq.ft.)	14550 Sq. Ft
Area available for each employee per sq.ft. basis (area / no. of employees)	93.87 Sq. Ft.
Investment till date	Building 3.07 Crores
	Plant & Machinery 6.26 Crores
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA
Value Addition during the monitoring period	NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes

Vide PUC, the Specified Officer had submitted a report vide letter dated 26.08.2025 for the FY 2024-25, in the prescribed format along with point-wise reply to the discrepancies as follows: -

The report in the prescribed format is as under: -

Export (Rs. In crores)

Year/ Period	Figures as per APR	Figures as per Softex/ SB / Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2024-25	35.72	35.72	0.00	NA

Import

(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 / Bond Register	Difference if any	Reason for Difference/Remark
2024-25	0.00	0.00	0.00	NA

Raw Material.

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2024-25	0.00	0.00	0.00	NA

BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	BLUT acceptance dated 24.07.2012
		Rs. 0.84 Crore
	Value of Additional BLUT executed.	
	Year: Date of acceptance	F. No. SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/21 /2012-13/09 dated 13.07.2018
	BLUT amount:	Rs. 3.60 Crore
		F. No. SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/21 /2012-13/319 dated 20.06.2023
	TOTAL value of BLUT Executed	Rs. 3.00 Crore
		Total: Rs. 7.44 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.	(Rs. In Crores)		
		F.Y.	Goods	Services
			Imp. & Ind.	
		2024-25	0.12	0.45
		Total	0.12	0.45
3	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 (as on end of block period / year up to which monitoring is being done)	As on 31 st March 2025: Man: 121 Woman: 34 Total: 155
(e)	Details of pending Foreign Remittance beyond Permissible period if any (as on 31/03/2025) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained. SO to certify that the same has been verified	Nil.
(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.	Yes.

(h)	Whether unit has filed any request for Cancellation of Softex	No.
(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)	No. there is no services provided in DTA/SEZ/EOU/STPI against payment received in INR.
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Kept in abeyance as per office order No. SEEPZ/JDC/Pune/01/2022-23/2151 dated 16.03.2023
(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.	No.
(l)	Is the unit sharing any of their infrastructure 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	No.
(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	Yes
(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 paid 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
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e. **Recommendation:**

- The Unit has achieved export revenue of Rs. **35.72** crores as against projected export of Rs. **18.00** crores in Third year (FY 2024-25) of the 3rd block period.
- The unit has also achieved a Positive NFE of **Rs. 87.54** Crores on Cumulative basis i.e. **98.53%** at the end of Third year (FY 2024-25) of 3rd Block period.
- As per the SO Report the unit has achieved employment of 155 employees (Men-121, women-34) as on 31.03.2025.
- The Approval Committee may like to monitor the performance of the Unit for the Third year of 3rd Block period in terms of Rule 54 of SEZ Rules, 2006.

**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. Konecranes and Demag Pvt. Ltd. (Unit II), an IT/ITES unit which has been merged with M/s. Konecranes and Demag Pvt. Ltd. Unit I as per UAC approval dated 12.09.2025, for 3rd year of 3rd block period i.e. FY 2024-25

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

Monitoring of the performance of the unit for 3rd year of 3rd block period i.e. 2024-25, 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 the guidelines given in Annexure appended to these rules”.

d. Other Information: -

Approved Projections for 3rd Block Period (Rs in Crores)

	2022-23	2023-24	2024-25	2025-26	2026-27	Total
FOB Value of Exports	72.99	77.37	82.02	86.94	92.15	411.47
FE Outgo	00.28	00.34	00.40	00.43	00.50	1.95
NFE	72.71	77.03	81.62	86.51	91.65	409.52

**Performance as compared to projections FY 2024-25
(Rs in Crores)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2024-25	82.02	81.15	0.00	0.00	1.75	0.00	0.00

Cumulative NFE achieved: FY 2024-25 (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2024-25	206.72	99.74%

Employment Achievement (Direct): FY 2024-25

	Projected	Achieved
Male	220	208
Female	40	41
Total	260	249

Name of the Unit		M/s Konecranes Pvt Ltd (Unit II)	
LOA No. & Date		SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/22/2012-13/10967 dated 13.08.2012.	
Location of Unit		Unit No 602, 6 th Floor, Block 5C, The Manjri Stud Farm Pvt Ltd- SEZ, SP Infocity S.No 209, Pune – Saswad Road, Phursungi, Pune – 412308.	
Validity of LOA		03.12.2027	
Item(s) of manufacture/ Services		IT/ITES	
Date of commencement of production		04.12.2012	
Execution of BLUT		10.94 Cr	
Outstanding Rent dues		NA	
Labour Dues		NA	
Validity of Lease Agreement		-	
Pending CRA Objection, if any		NA	
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA	
a. No. of employees as on 31.03.2025		Men – 208 Women- 41 Total- 249	
Area allotted (in sq.ft.)		7700 Sq ft	
Area available for each employee per sq.ft. basis (area / no. of employees)		30.92 Sq ft	
Investment till date	Building	1.62	
	Plant & Machinery	15.83	
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA	

Value Addition during the monitoring period	NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes

Vide PUC, the Specified Officer had submitted a report vide letter dated 26.08.2025 for the FY 2024-25, in the prescribed format along with point-wise reply to the discrepancies as follows: -

The report in the prescribed format is as under: -

Details of year-wise export as per the prescribed format:

(Rs. In Crore)

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
2024-25	81.15	81.39	(0.24)	The unit has made Deemed Export of Rs. 3.58 Crores in the F.Y. 2024-25. Balance difference of Rs. (3.82 Crs.) is due to Exchange Rate variation.

Import

(Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis:
(Rs. In Crore)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2024-25	0.00	0.00	0.00	NA

Raw Material

(Rs. In Crore)

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2024-25	0.00	0.00	Nil	NA

BLUT:

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Rs. 1.02 Crore</p> <p>TOTAL Duty value of BLUT Executed in Crore:</p> <p>Rs. 6.01 Crore</p> <p>Rs. 3.91 Crore</p> <p>Total: Rs. 10.94 Crore</p>	<p>BLUT acceptance dated 27.08.2012</p> <p>F. No. SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/22 /2012-13/11 dated 13.07.2018</p> <p>F. No. SEEPZ-SEZ/MTDCCL-SEZ/KSSIPL/22 /2012-13/2065 dated 20.02.2023</p>										
	<p>Total Duty Foregone on goods & services procured</p> <p>Category Wise:</p> <p>Year Wise</p>	<p>(Rs. In Crore)</p> <table border="1"> <tr> <th rowspan="2">F.Y.</th><th>Goods</th><th rowspan="2">Services</th></tr> <tr> <th>Imp. & Ind.</th></tr> <tr> <td>2024-25</td><td>0.50</td><td>0.13</td></tr> <tr> <td>Total</td><td>0.50</td><td>0.13</td></tr> </table>	F.Y.	Goods	Services	Imp. & Ind.	2024-25	0.50	0.13	Total	0.50	0.13
F.Y.	Goods	Services										
	Imp. & Ind.											
2024-25	0.50	0.13										
Total	0.50	0.13										
3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT.</p> <p>If yes,</p> <p>Month & Year when the BLUT was exhausted</p> <p>Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT</p>	<p>No</p>										

(d)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	As on 31 st March 2025: Man: 208 Woman: 41 Total: 249									
(e)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2025) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	Nil.									
(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.	Yes.									
(h)	Whether unit has filed any request for Cancellation of Softex	No.									
(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)	Unit has not provided any Services in DTA / SEZ / EOU / STPI etc. against payment in INR during the reporting period.									
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Kept In abeyance as per office order No. SEEPZ/JDC/Pune/01/2022-23/2151 Dated-16.03.2023.									
(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	Yes. Below are the details: (Rs. In Crores) <table border="1"> <thead> <tr> <th>F.Y.</th><th>A.V.</th><th>Duty Paid</th></tr> </thead> <tbody> <tr> <td>2024-25</td><td>0.08</td><td>0.02</td></tr> <tr> <td>Total</td><td>0.08</td><td>0.02</td></tr> </tbody> </table>	F.Y.	A.V.	Duty Paid	2024-25	0.08	0.02	Total	0.08	0.02
F.Y.	A.V.	Duty Paid									
2024-25	0.08	0.02									
Total	0.08	0.02									

(l)	<p>Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ?</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms</p> <p>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</p>	No.
(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)	<p>Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.</p> <p>If no, details thereof</p>	Yes.
(o)	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 paid 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>	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

e. **Recommendation:**

- The Unit has achieved export revenue of Rs. **81.15** crores as against projected export of Rs. **82.02** crores in 3rd year (FY 2024-25) of the 3rd block period.
- The unit has also achieved a Positive NFE of **Rs. 206.72** Crores on Cumulative basis which is **99.74%** at the end of 3rd year (FY 2024-25) of the 3rd Block period.
- As per the SO Report the unit has achieved employment of 249 employees (Men-208, women-41) in FY 2024-25.
- The Approval Committee may like to monitor the performance of the Unit for 3rd year of the 3rd block period i.e. 2024-25 in terms of Rule 54 of SEZ Rules, 2006.

**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. Konecranes Pvt Ltd (Unit III) an IT/ITES unit which has been merged with Unit I as per UAC approval dated 12.09.2025, for 2 years of 2nd block period i: e FY 2023-24 and FY 2024-25

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

Monitoring of the performance of the unit for 2 years of 2nd block period i: e FY 2023-24 and 2024-25, 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 the guidelines given in Annexure appended to these rules”.

d. Other Information: -

Approved Projections for 3rd Block Period (Rs in Crores)

	2023-24	2024-25	2025-26	2026-27	2027-28	Total
FOB Value of Exports	22.30	23.40	24.60	25.80	26.40	122.50
FE Outgo	0.37	0.45	0.52	0.61	0.70	2.65
NFE	21.93	22.95	24.08	25.19	25.70	119.85

Performance as compared to projections FY 2023-24 to FY 2024-25 (Rs in Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2023-24	22.30	27.51	0.00	0.00	1.75	0.00	0.28
2024-25	23.40	24.44	0.00	0.00		0.00	0.21
Total	45.70	51.95	0.00	0.00	1.75	0.00	0.49

Cumulative NFE achieved: (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
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2023-24	27.21	98.95%
2024-25	51.43	99.02%

Employment Achievement (Direct): FY 2024-25

	Projected	Achieved
Male	96	97
Female	33	20
Total	129	117

Name of the Unit	M/s Konecranes and Demag Pvt Ltd	
LOA No. & Date	SEEPZ-SEZ/MSF-SEZ/KPL/21/2017-18/00253 Dated 08.01.2018	
Location of Unit	Unit No 603, 6 th Floor, Block 5C, The Manjri Stud Farm Pvt Ltd- SEZ, SP Infocity S. No 209, Pune – Saswad Road, Phursungi, Pune – 412308.	
Validity of LOA	14.10.2028	
Item(s) of manufacture/ Services	IT/ITES	
Date of commencement of production	15.10.2018	
Execution of BLUT	7.81 Cr	
Outstanding Rent dues	NA	
Labour Dues	NA	
Validity of Lease Agreement	-	
Pending CRA Objection, if any	NA	
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA	
a. No. of employees as on 31.03.2025	Men – 97 Women- 20 Total- 117	
Area allotted (in sq.ft.)	15995.17 Sq ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	136.71 Sq ft	
Investment till date	Building	0.00
	Plant & Machinery	5.90
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA	
Value Addition during the monitoring period	NA	

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

Vide PUC, the Specified Officer had submitted a report vide letter dated 26.08.2025 for the FY 2023-24 and 2024-25, in the prescribed format along with point-wise reply to the discrepancies as follows: -

The report in the prescribed format is as under: -

Export (Rs. In crores)

Year/Period	Figures as per APR	Figures as per Softex/ SB / Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2023-2024	27.51	27.45	0.06	Difference is due to Exchange Rate variation
2024-2025	24.44	24.84	(0.40)	Difference is due to Exchange Rate variation

Import (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 / Bond Register	Difference if any	Reason for Difference/Remark
2023-24 to 2024-25	0.00	0.00	0.00	NA

Raw Material. (Rs. In crores)

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2023-24 to 2024-25	0.00	0.00	0.00	NA

BLUT

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed.</p> <p>Year: Date of acceptance</p> <p>BLUT amount:</p> <p>TOTAL value of BLUT Executed</p>	<p>BLUT accepted F. No. SEEPZ-SEZ/MSF-SEZ/KPL/21/2017-18/05151 dated 01.03.2018</p> <p>Rs. 17.80 Crore</p> <p>F. No. SEEPZ-SEZ/MSF-SEZ/KPL/21/2017-18/1525 dated 28.02.2024</p> <p>Rs. 7.81 Crore</p> <p>Total: Rs. 25.61 Crore</p>													
2	<p>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.</p>	<p>(Rs. In Crore)</p> <table border="1"> <thead> <tr> <th rowspan="2">F.Y.</th><th>Goods</th><th rowspan="2">Services</th></tr> <tr> <th>Imp. & Ind.</th></tr> </thead> <tbody> <tr> <td>2023-2024</td><td>0.08</td><td>2.49</td></tr> <tr> <td>2024-2025</td><td>0.07</td><td>1.66</td></tr> <tr> <td>Total</td><td>0.15</td><td>4.15</td></tr> </tbody> </table>	F.Y.	Goods	Services	Imp. & Ind.	2023-2024	0.08	2.49	2024-2025	0.07	1.66	Total	0.15	4.15
F.Y.	Goods	Services													
	Imp. & Ind.														
2023-2024	0.08	2.49													
2024-2025	0.07	1.66													
Total	0.15	4.15													
3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT.</p> <p>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</p>	No.													

(d)	<p>Employment made as on date</p> <p>(as on end of block period / year up to which monitoring is being done)</p>	<p>As on 31st March 2025:</p> <p>Man: 97</p> <p>Woman: 20</p> <p>Total: 117</p>
(e)	<p>Details of pending Foreign Remittance beyond Permissible period if any</p> <p>(as on 31/03/2025)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p> <p>SO to certify that the same has been verified</p>	Nil.
(f)	<p>Whether all softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	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.	Yes.												
(h)	Whether unit has filed any request for Cancellation of Softex	No.												
(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)	No. there is no services provided in DTA/SEZ/EOU/STPI against payment received in INR.												
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Kept in abeyance as per office order No. SEEPZ/JDC/Pune/01/2022-23/2151 dated 16.03.2023												
(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.	<p>Yes. (Rs. In Crore)</p> <table border="1"> <thead> <tr> <th>F.Y.</th><th>Assesable Value</th><th>Duty Paid</th></tr> </thead> <tbody> <tr> <td>2023-24</td><td>0.01</td><td>0.005</td></tr> <tr> <td>2024-25</td><td>0.01</td><td>0.002</td></tr> <tr> <td>Total</td><td>0.02</td><td>0.007</td></tr> </tbody> </table>	F.Y.	Assesable Value	Duty Paid	2023-24	0.01	0.005	2024-25	0.01	0.002	Total	0.02	0.007
F.Y.	Assesable Value	Duty Paid												
2023-24	0.01	0.005												
2024-25	0.01	0.002												
Total	0.02	0.007												
(l)	Is the unit sharing any of their infrastructure 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	No.												
(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	Yes												
(o)	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 paid 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>	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.

e. **Recommendation:**

- The Unit has achieved export revenue of Rs. **51.95** crores as against projected export of Rs. **45.70** crores in 2 years (i.e. FY2023-24 & FY 2024-25) of the 2nd block period.
- The unit has also achieved a Positive NFE of **Rs. 51.43** Crores on Cumulative basis which is **99.02%** at the end of 2nd year (FY 2024-25) of the 2nd Block period.
- As per the SO Report the unit has achieved employment of 117 employees (Men-97, women-20) in FY 2024-25.
- The Approval Committee may like to monitor the performance of the Unit for first 2 years of the 2nd block period i.e. FY 2023-24 and 2024-25 in terms of Rule 54 of SEZ Rules, 2006.

**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. Aptara New Media Pvt Ltd.**, an IT/ITES unit located in The Manjri Stud Farm Pvt Ltd-SEZ, Pune, for 5 years i.e. FY 2020-21 to FY 2024-25 of the 3rd Block period.

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

Monitoring of the performance of the unit for 5 years i.e. FY 2020-21 to FY 2024-25 of 3rd block period 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 the guidelines given in Annexure appended to these rules”*.

d. Other Information: -

Performance as compared to projections for years of 3rd Block period FY 2020-21 to FY 2024-25

Approved Projections (Rs. In Crores)

	2020-21	2021-22	2022-23	2023-24	2024-25	Total
FOB Value of Exports	50.76	50.76	51.78	52.82	53.88	260.00
FE Outgo	4.42	4.42	4.51	4.60	4.69	22.64
NFE	46.34	46.34	47.27	48.22	49.19	237.36

Performance as compared to projection (Rs. In Crores)

I. Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2020-21	50.76	58.38	0.00	0.00	1.93	0.75	0.10
2021-22	50.76	64.37	0.00	0.00		0.00	0.007
2022-23	51.78	70.45	0.00	0.00		0.00	0.0118
2023-24	52.82	71.23	0.00	0.00		0.00	0.0251
2024-25	53.88	78.07	0.00	0.00		0.00	0.0198
TOTAL	260.00	342.50	0.00	0.00	1.93	0.75	0.164

Cumulative NFE achieved:**(Rs. in Crores)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2020-21	58.02	99.93%
2021-22	122.25	99.59%
2022-23	192.61	99.69%
2023-24	263.74	99.74%
2024-25	341.71	99.77%

Employment Achievement (Direct):

	Approved	Achieved
Men	401	314
Women	69	219
Total	570	533

Name of the Unit	M/s. Aptara New Media Pvt Ltd	
LOA No. & Date	SEZ/PUNE/1F/2010-11/549 Dated 24.08.2010	
Location of Unit	SEZ Block 4A, 1 st Floor, SP Infocity, S. No 209, Saswad Road, Phursungi, Pune - 412308.	
Validity of LOA	02.01.2026	
Item(s) of manufacture/ Services	IT/ITES	
Date of commencement of production	03.01.2011	
Execution of BLUT	24.52 Crores	
Outstanding Rent dues	NA	
Labour Dues	NA	
Validity of Lease Agreement		
Pending CRA Objection, if any	NA	
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA	
a. No. of employees as on 31.03.2025	533 Employees (Men 314, Women-219)	
Area allotted (in sq. ft.)	21829 Sq. ft.	
Area available for each employee per sq. ft. basis (area / no. of employees)	40.95 Sq. ft.	
Investment till date	Building	Rs. 0.00 Crores
	Plant & Machinery	Rs. 21.54 Crores
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA	
Value Addition during the monitoring period	NA	

Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.		No. It has been observed that there is a delay in filing of APRs for FY 2021-22, FY 2022-23 & FY 2023-24. Details of the delay in filing is as under:	
APR for the year	Due date of filing	Actual date of Filing in SEZ Online	Delay in months
2021-22	30.09.2022	14.04.2023	196 days
2022-23	30.09.2023	24.03.2024	175 days
2023-24	30.09.2024	03.01.2025	95 days

The Specified Officer vide his report dated 28.10.2025 has reported the following:

Export

(Rs. In Lakhs)

Year/Period	Figures as per APR (In Lakh)	Figures as per Softex/SB/ Customs Records (In Lakhs)	Difference if any (In Lakhs)	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2020-21	5838.27	5010.71	827.56	<p>The difference of Rs. 573.07 Lakhs pertains to Audit Adjustments relating to multiple previous years which were accounted for in January-2021 Invoice.</p> <p>Further, Audit Adjustment amounting to Rs. 156.06 Lakhs for F.Y. 2020-21 has been accounted for in June-2025 Invoice.</p> <p>Remaining Amount of Rs. 98.42 lakhs is due to rate difference.</p>
2021-22	6436.95	5382.16	1054.79	<p>The difference of Rs. 151.47 Lakhs pertains to Audit Adjustments relating to F.Y. 2021-22 which were accounted for in February-2023 Invoice.</p> <p>Difference of Rs. 817.23 Lakhs is due to SOFTEX for month of May-21 (Req. ID-142100154383) and for the month of July-21 (Req. ID- 142100214174) which are not certified and are still pending for approval (Reason-Special Scrutiny).</p> <p>The remaining amount of Rs. 86.09 Lakhs is due to rate difference.</p>

2022-23	7045.09	7875.26	-830.17	<p>The difference of Rs. 151.47 Lakhs pertains to Audit Adjustments relating to F.Y. 2021-22 which were accounted for in February-2023 Invoice.</p> <p>The difference of Rs. 36.86 Lakhs pertains to Audit Adjustments relating to F.Y. 2022-23 which were accounted for in October-2023 Invoice.</p> <p>Further, Difference of Rs. 798.94 Lakhs is due to wrongly filed SOFTEX for March-23 (Req. ID- 142300129720). Unit has requested SOFTEX cancellation (Req. ID- 142300157753) vide letter dated 04.09.2025.</p> <p>The remaining amount of Rs. 83.38 Lakhs is due to rate difference.</p>
2023-24	7122.92	7017.92	105	<p>The difference of Rs. 36.86 Lakhs pertains to Audit Adjustments relating to F.Y. 2022-23 which were accounted for in October-2023 Invoice.</p> <p>The difference of Rs. 64.34 Lakhs pertains to Audit Adjustments relating to F.Y. 2023-24 which were accounted for in July-2024 & October-2024 Invoices.</p> <p>The remaining amount of Rs. 77.52 Lakhs is due to rate difference.</p>
2024-25	7807.29	7729.80	77.49	<p>The difference of Rs. 64.34 Lakhs pertains to Audit Adjustments relating to F.Y. 2023-24 which were accounted for in July-2024 & October-2024 Invoices.</p> <p>The difference of Rs. 60.78 Lakhs pertains to Audit Adjustments relating to F.Y. 2024-25 which were accounted for in June-2025 & September-2025 Invoices.</p> <p>The remaining amount of Rs. 81.05 lakhs is due to rate difference.</p>

Import

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

(Rs. In Lakhs)

Year/Period	Figures as per APR (In Lakhs)	Figures as per Customs Records / Bond Register (In Lakhs)	Difference if any	Reason for Difference/Remark
2020-21	9.61	9.61	NIL	NA
2021-22	NIL	NIL	NIL	NA
2022-23	NIL	NIL	NIL	NA
2023-24	NIL	NIL	NIL	NA

2024-25	NIL	NIL	NIL	NA
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Raw material

(Rs. In Lakhs)

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2020-21	Not Applicable being a IT/ITES Unit			
2021-22				
2022-23				
2023-24				
2024-25				

BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed	BLUT Date/Amount Sept. 2021- Rs. 23,92,27,140/- TOTAL value of BLUT Executed: 24.52 Cr																													
2	Total Duty Foregone on goods & services procured Category Wise: Year Wise:	(Rs in Lacs) <table> <tr> <th>Year wise</th><th>Goods Imported & indigenous</th><th>Services</th><th>Total</th></tr> <tr> <td>2020-21</td><td>26.69</td><td>277.53</td><td>304.22</td></tr> <tr> <td>2021-22</td><td>13.71</td><td>173.28</td><td>186.99</td></tr> <tr> <td>2022-23</td><td>76.21</td><td>728.21</td><td>804.42</td></tr> <tr> <td>2023-24</td><td>68.54</td><td>315.08</td><td>383.62</td></tr> <tr> <td>2024-25</td><td>58.38</td><td>289.37</td><td>347.75</td></tr> <tr> <td>Total</td><td>243.53</td><td>1783.47</td><td>2027</td></tr> </table>		Year wise	Goods Imported & indigenous	Services	Total	2020-21	26.69	277.53	304.22	2021-22	13.71	173.28	186.99	2022-23	76.21	728.21	804.42	2023-24	68.54	315.08	383.62	2024-25	58.38	289.37	347.75	Total	243.53	1783.47	2027
Year wise	Goods Imported & indigenous	Services	Total																												
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2023-24	68.54	315.08	383.62																												
2024-25	58.38	289.37	347.75																												
Total	243.53	1783.47	2027																												
3	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 (as on end of block period / year up to which monitoring is being done)	Men: 314 Women: 219 Total: 533 (As on Mar.-2025)
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(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on 31-03-2025)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	NIL
(f)	<p>Whether all softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	Yes
(g)	<p>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.</p>	<p>No</p> <p>SOFTEX for month of May-21 (Req. ID- 142100154383) and for the month of July-21 (Req. ID- 142100214174) which are not certified and are still pending for approval (Reason-Special Scrutiny). The SOFTEX are in abandoned status. The unit is in process to retrieve the same from NSDL and the re-submit for certification.</p>
(h)	<p>Whether unit has filed any request for Cancellation of Softex</p>	<p>Yes</p> <p>Unit has filed request for cancellation of SOFTEX for March-23 (Req. ID- 142300129720) vide letter dated 04.09.2025.</p>
(i)	<p>Whether any Services provided in DTA/SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.</p> <p>If yes, details thereof (year wise details to be provided)</p>	No
(j)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	Kept in abeyance as per office order No. SEEPZ/JDC/Pune/01/2022-23 dated 16.03.2023.
(k)	<p>Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise.</p> <p>Full details to be provided along with value of assets and duty discharged</p>	No

(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	No
(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	Yes
(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 paid 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

e. Recommendation:

The Unit has achieved export revenue of **Rs. 342.50** Crores as against projected export of **Rs. 260.00** Crores in 5 years (i.e. from FY 2020-21 to FY 2024-25) of the 3rd Block period.

The unit has also achieved a Positive NFE of **Rs. 341.71** Crores on Cumulative basis i.e. **99.77%** at the end of 5th year (FY 2024-25) of 3rd Block period.

As per the SO Report the unit has achieved employment of **533** employees (Men-314, Women-219) in FY 2024-25 against approved projection of **570** employees.

The unit is required to revise APRs for the 3rd Block period i.e. FY 2020-21 to FY 2024-25.

It is observed that there is delay in Filing of APRs for FY 2021-22, FY 2022-23 & FY 2023-24. SCN may be issued for delay in filing of APRs.

Approval Committee may like to monitor the performance of the Unit for the 5 years of 3rd Block period i.e. FY 2020-21 to FY 2024-25 in terms of Rule 54 of SEZ Rules, 2006.
