

**SEEPZ SPECIAL ECONOMIC ZONE
ANDHERI (EAST), MUMBAI.**

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AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE OF M/S. QUADRON BUSINESS PARK
PVT. LTD.-SEZ**

DATE : 31.10.2025

TIME : 03:00 P.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**

INDEX

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: -	Monitoring of performance for M/s. EIT Services India Private Limited

मेसर्स क्वाड्रॉन बिजनेस पार्क प्रा. लिमिटेड-एसईजेड, हिंजेवाडी , पुणे आईटी/आईटीईएस सेक्टर के विशेष विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपूज-एसईजेड, मुंबई की अध्यक्षता में 12.09.2025 को आयोजित 93 वी अनुमोदन समिति की बैठक का कार्यवृत्त।

1	एसईजेड का नाम	मेसर्स क्वाड्रॉन बिजनेस पार्क प्रा. लिमिटेड-एसईजेड, पुणे
2	सेक्टर	आईटी/आईटीईएस
3	बैठक संख्या	93 वीं
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

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्री. शम्भू दयाल मीना, विनिर्दिष्ट अधिकारी	सीपूज-एसईजेड, पुणे क्लस्टर

एजेंडा विषय क्र 01 : दि 30.06.2025 को आयोजित 92 वीं बैठक के कार्यवृत्त की पुष्टि ।
विचार-विमर्श के बाद, समिति ने 30.06.2025 को आयोजित 92 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा विषय क्र 02: 30.06.2025 को आयोजित 92 वीं बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट ।
विचार-विमर्श के बाद, समिति ने 30.06.2025 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है।

एजेंडा विषय क्र 03: मेसर्स टेल्स्टा ग्लोबल बिजनेस सर्विसेज एलएलपी द्वारा स्वदेशी सेवाओं की वृद्धि एवं अनुमानों (Projections) में संशोधन हेतु स्वीकृति के लिए आवेदन।
विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 19(2) के अंतर्गत प्रथम ब्लॉक अवधि के पाँचवें वर्ष अर्थात् वित्त वर्ष 2025-26 के लिए स्वदेशी सेवाओं की वृद्धि तथा अनुमानों में संशोधन की स्वीकृति प्रदान की।

संशोधित निर्यात अनुमान:

(रुपये करोड़ में)

क्रमांक		2021-22 (वास्तविक)	2022-23 (वास्तविक)	2023-24 (वास्तविक)	2024-25 (वास्तविक)	2025-26 (संशोधित)	कुल	कुल USD (हजारों में)
1.	निर्यात का एफओबी मूल्य	67.21	210.92	280.98	290.87	330.00	1179.98	135630.23
2.	विदेशी मुद्रा व्यय	0.3061	0.3153	0.3153	0.3451	7.808	9.0898	1044.80
3.	शुद्ध विदेशी मुद्रा अर्जन	66.90	210.60	280.66	290.52	322.19	1170.89	134585.43

प्रथम ब्लॉक अवधि के अंतिम वर्ष वित्तीय वर्ष (2025-26) के लिए संशोधित निवेश एवं रोजगार (करोड़ में)

पूँजीगत वस्तुएँ:	अनुमोदित अनुमान		प्रस्तावित संशोधन	
स्वदेशी सेवाएँ	51.78		445.48	
रोजगार	पुरुष	331	पुरुष	361
	महिला	141	महिला	151
कुल	472		512	

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 93rd Meeting of the Approval Committee held under the Chairmanship of Development Commissioner SEEPZ-SEZ for Sector Specific Special Economic Zone for IT-ITES of M/s. Quadron Business Park Pvt. Ltd.-SEZ, Hinjewadi Phase-II, Pune, held on 12.09.2025.

1	Name of the SEZ	M/s. Quadron Business Park Pvt. Ltd.-SEZ, Pune
2	Sector	IT-ITES
3	Meeting No.	93 rd
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(S/Shri.)	Department
1	Shri. Shambhu Dayal Meena, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of Minutes of the 92nd meeting held on 30.06.2025

The Committee, after deliberation, confirmed the minutes of the 92nd meeting of the Approval Committee meeting held on 30.06.2025.

Agenda Item No.02: Action taken report for the Minutes of the 92nd meeting held on 30.06.2025

After deliberation, the Committee has noted the Action taken report for the meeting held on 30.06.2025. ADC has informed that there are no agendas pending r/o M/s. Quadron Business Park Pvt. Ltd.-SEZ

Agenda Item No.03: Application by M/s. Telstra Global Business Services LLP for approval with respect to Enhancement of Indigenous Services Limit with revision in projections.

After deliberation, the committee approved for Enhancement of Indigenous Services Limit with revision in projections for 5th year of 1st block period i.e. FY 2025-26 under Rule 19(2) of SEZ Rules, 2006.

Revised Export Projections:

(Rs. in Cr)								
Sr. No		2021-22 (Actual)	2022-23 (Actual)	2023-24 (Actual)	2024-25 (Actual)	2025-26 (Revised)	Total	Total USD in Thousands
1.	FOB Value of exports	67.21	210.92	280.98	290.87	330.00	1179.98	135630.23
2.	FE Outgo	0.3061	0.3153	0.3153	0.3451	7.808	9.0898	1044.80
3.	NFE	66.90	210.60	280.66	290.52	322.19	1170.89	134585.43

Revised Investment & Employment for last year of 1st Block (i.e. FY 2025-26):
(Rs. In Cr)

	Approved projection		Proposed projections	
Indigenous Services	51.78		445.48	
Employment	Men	331	Men	361
	Women	141	Women	151
Total	472		512	

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 92nd Meeting held on 30-06-2025	After deliberation, the Committee confirmed the minutes of the meeting held on 30.06.2025
Agenda Item No. 02	Application for Mid Term Revision(M/s. Telstra Global Business Services LLP)	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 :

Monitoring of the performance of M/s. **EIT Services India Private Limited**, an IT/ITES unit located in The Quadron Business Park Pvt Ltd-SEZ, Pune, for 5 years FY 2020-21 to FY 2024-25 of the 1st block period.

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

Monitoring of the performance of the unit for the FY 2020-21 to FY 2024-25 of 1st 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 1st 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	38.57	40.50	42.52	44.65	46.88	213.12
FE Outgo	2.67	2.94	3.11	3.29	3.49	15.49
NFE	35.90	37.56	39.41	41.36	43.39	197.63

Performance as compared to projections: (Rs. In Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2020-21	38.57	3.50	0.00	0.00	1.01	0.00	0.00
2021-22	40.50	18.41	0.00	0.00		0.0407	0.00
2022-23	42.52	52.06	0.00	0.00		0.00	0.00
2023-24	44.65	76.74	0.00	0.00		0.00	0.00
2024-25	46.88	67.05	0.00	0.00		0.00	0.00
TOTAL	213.12	217.76	0.00	0.00	1.01	0.0407	0.00

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2020-21	3.50	100%
2021-22	21.91	99.98%
2022-23	73.96	99.99%
2023-24	150.70	99.99%
2024-25	217.74	99.99%

Employment Achievement (Direct): FY 2024-25

	Projected	Achieved
Men	87	306
Women	10	158
Total	97	464
Name of the Unit		M/s. EIT Services India Private Limited
LOA No. & Date		SEEPZ-SEZ/QUADRON-SEZ/EITSIPL/10/2020-21 Dated 24.06.2020
Location of Unit		Upper Ground Floor 1 B, Plot No 28, Quadron Business Park Pvt Ltd, RIGP, Hijewadi, Phase II, Pune- 411057
Validity of LOA		30.09.2025
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		01.10.2025
Execution of BLUT		0.54 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
No. of employees as on 31.03.2025		464 Employees (Men 306, Women-158)
Area allotted (in sq. ft.)		2000 Sq. ft.
Area available for each employee per sq. ft. basis (area / no. of employees)		4.31 Sq. ft.
Investment till date	Building	Rs. 0.00 Crores
	Plant & Machinery	Rs. 0.0951 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

The Specified Officer vide his report dated 23.10.2025 has reported the following:

EXPORT

(Rs. In Crores)

Year/ Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference / Remark	
(1)	(2)	(3)	(4)	(5)	
2020-21	3.50	3.80	-0.30	On account of Exchange Rate variation	-0.30
				Total	-0.30
2021-22	18.41	20.16	-1.75	On account of Exchange Rate variation	-1.75
				Total	-1.75
2022-23	52.06	52.27	-0.21	On account of Exchange Rate variation	-0.21
				Total	-0.21
2023-24	76.74	76.28	0.46	Export Value Figure Rs.76.28 Crore as per Softex is Correct. Value of Export Rs.76.74 Crore wrongly declared in APR by the unit and they will amend the APR Value.	0.46
				Total	0.46
2024-25	66.80	66.20	0.60	On account of Exchange Rate variation	0.60
				Total	0.60

IMPORT (Rs. In Crores)

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

Year/Period	Figures reported in APR (CIF Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2020-21	0.0544	0.0544	NIL	--
2021-22	0.0407	0.0407	NIL	---
2022-23	NIL	NIL	NIL	--
2023-24	NIL	NIL	NIL	--
2024-25	0.0128	0.0128	NIL	--

Raw Material

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2020-21 to 2024-25	0.00	0.00	0.00	--

BLUT

(Rs. in ‘Crores’)

1

	<div>Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)</div> <div>Value of Additional BLUT executed</div> <div>Year: Date of acceptance</div> <div>BLUT amount:</div> <div>TOTAL value of BLUT Executed</div>	<table><tr><td>Date of Acceptance</td><td>BLUT Amount</td></tr><tr><td>03.11.2020</td><td>0.54</td></tr><tr><td>Total</td><td>0.54</td></tr></table>	Date of Acceptance	BLUT Amount	03.11.2020	0.54	Total	0.54																													
Date of Acceptance	BLUT Amount																																				
03.11.2020	0.54																																				
Total	0.54																																				
2	<div>Total Duty Foregone on goods & services procured</div> <div>Category Wise:</div> <div>Year Wise:</div>	<table><tr><td>FY</td><td>Op. Bal</td><td>Goods Imported & Indigenous</td><td>Services Imported & Indigenous</td><td>Cl. Bal.</td></tr><tr><td>20-21</td><td>0.54</td><td>0.05</td><td>0</td><td>0.48</td></tr><tr><td>21-22</td><td>0.48</td><td>0.04</td><td>0</td><td>0.44</td></tr><tr><td>22-23</td><td>0.44</td><td>0</td><td>0</td><td>0.44</td></tr><tr><td>23-24</td><td>0.44</td><td>0</td><td>0.03</td><td>0.41</td></tr><tr><td>24-25</td><td>0.41</td><td>0.01</td><td>0.03</td><td>0.37</td></tr><tr><td>Total</td><td></td><td>0.10</td><td>0.06</td><td></td></tr></table>	FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.	20-21	0.54	0.05	0	0.48	21-22	0.48	0.04	0	0.44	22-23	0.44	0	0	0.44	23-24	0.44	0	0.03	0.41	24-25	0.41	0.01	0.03	0.37	Total		0.10	0.06	
FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.																																	
20-21	0.54	0.05	0	0.48																																	
21-22	0.48	0.04	0	0.44																																	
22-23	0.44	0	0	0.44																																	
23-24	0.44	0	0.03	0.41																																	
24-25	0.41	0.01	0.03	0.37																																	
Total		0.10	0.06																																		
(d)	<div>Employment made as on date (31.03.2025)</div> <div>(as on end of block period/ year up to which monitoring is being done)</div>	<table><tr><td>FY</td><td>Male</td><td>Female</td><td>Total</td></tr><tr><td>Projection</td><td>362</td><td>42</td><td>404</td></tr><tr><td colspan="4">ACTUAL</td></tr><tr><td>2020-21</td><td>60</td><td>17</td><td>77</td></tr><tr><td>2021-22</td><td>128</td><td>28</td><td>156</td></tr><tr><td>2022-23</td><td>247</td><td>96</td><td>343</td></tr><tr><td>2023-24</td><td>283</td><td>102</td><td>385</td></tr><tr><td>2024-25</td><td>306</td><td>158</td><td>464</td></tr></table> <div>Men : 306</div> <div>Women : 158</div> <div>Total No Employment :464 nos.</div>	FY	Male	Female	Total	Projection	362	42	404	ACTUAL				2020-21	60	17	77	2021-22	128	28	156	2022-23	247	96	343	2023-24	283	102	385	2024-25	306	158	464			
FY	Male	Female	Total																																		
Projection	362	42	404																																		
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2020-21	60	17	77																																		
2021-22	128	28	156																																		
2022-23	247	96	343																																		
2023-24	283	102	385																																		
2024-25	306	158	464																																		

(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>	No Foreign Remittance beyond permissible period is pending.
(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>	All Softex Forms filed have been certified.
(h)	<p>Whether unit has filed any request for Cancellation of softex</p>	<p>Yes,</p> <p>Request Ids-142200213750, 142400042816 & 142400294536</p> <p>Three (03) request IDs were cancelled as incorrect export values had been captured in the SOFTEX forms. The values were subsequently corrected, and the forms were re-filed and duly certified.</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>	N.A.
(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)	<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)	<p>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.</p>	<p>DSPF not yet filed by the Unit.</p> <p>All pending DSPF services procured, year-wise details are as under.</p> <table><tr><th>Financial Year</th><th>No. of Invoices</th></tr><tr><td>2020-21</td><td>15</td></tr><tr><td>2021-22</td><td>91</td></tr><tr><td>2022-23</td><td>116</td></tr><tr><td>2023-24</td><td>114</td></tr><tr><td>2024-25</td><td>170</td></tr><tr><td>Total</td><td>506</td></tr></table>	Financial Year	No. of Invoices	2020-21	15	2021-22	91	2022-23	116	2023-24	114	2024-25	170	Total	506
Financial Year	No. of Invoices															
2020-21	15															
2021-22	91															
2022-23	116															
2023-24	114															
2024-25	170															
Total	506															
(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)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	No Request Id is pending for OOC.														
(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.</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>	The unit does not have Cafeteria/ Canteen / Food Court facility.														
(q)	<p>Whether any violation of any of the provisions of law has been noticed/ observed by the Specified Officer during the period under monitoring.</p>	N.A.														

e. **Recommendation:**

The Unit has achieved export revenue of **Rs. 217.76 Crores** as against projected export of **Rs. 213.12 Crores** in 5th year (FY 2024-25) of the 1st block period (FY 2020-21 to FY 2024-25)

The unit has also achieved a Positive NFE of **Rs. 217.74 Crores** on Cumulative basis i.e. **99.99%** at the end of 5th year (FY 2024-25) of 1st Block period (FY 2020-21 to FY 2024-25)

As per the SO Report the unit has achieved employment of **464** employees (Men-306, women-158) in FY 2024-25 against approved projection of **97** employees.

As per SO report the unit has not filled DSPF inr/o 506 Invoices. The unit maybe directed to file the pending DSPF.

Approval Committee may like to monitor the performance of the Unit for the 5 years of 1st Block period i.e. FY 2020-21 to FY 2024-25 in terms of Rule 54 of SEZ Rules, 2006.
