

सीपज़ विशेष आर्थिक क्षेत्र  
**SEEPZ SPECIAL ECONOMIC ZONE**

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

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कार्यसूची के लिए

**AGENDA FOR**

मेसर्स गीगाप्लेक्स एस्टेट 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. GIGAPLEX ESTATE PRIVATE LIMITED.**

**स्थल** : सम्मेलन कक्ष, द्वितीय तल, विकास आयुक्त का कार्यालय, सीपज़-सेज़,  
अंधेरी (पूर्व), मुंबई

**VENUE** : Conference Hall, 2nd Floor, The Office of the Development  
Commissioner, SEEPZ-SEZ, Andheri (East), Mumbai

**दिनांक** : गुरुवार, 22 जनवरी, 2026

**DATE** : Thursday, 22<sup>nd</sup> January, 2026

**समय** : पूर्वाह्न 11:30 बजे

**TIME** : 11:30 AM

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22<sup>nd</sup> January 2026 को विकास आयुक्त, सीपज़-सेज़ की अध्यक्षता में मेसर्स गीगाप्लेक्स एस्टेट 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. Gigaplex Estate Private Limited-SEZ under the Chairmanship of Development Commissioner, SEEPZ-SEZ on 22<sup>nd</sup> January 2026.

**सूचकांक /INDEX**

<b>कार्यसूची मद क्र. Agenda Item No.</b>	<b><u>विषय</u> Subject</b>
<b>कार्यसूची मद क्रमांक 01:- Agenda Item No. 01: -</b>	30.10.2025 को आयोजित बैठक के कार्यवृत्त की पुष्टि। Confirmation of the minutes of the meeting held on 30.10.2025
<b>कार्यसूची मद क्रमांक 02:- Agenda Item No. 02: -</b>	मेसर्स जीईपी सॉल्यूशंस प्राइवेट लिमिटेड (एलओए-54) के प्रदर्शन की निगरानी Monitoring of performance of M/s. GEP Solutions Private Limited (LOA-54)

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विकास आयुक्त, सीपज़-सेज़ की अध्यक्षता में 30.10.2025 को द्वितीय तल सीपज़ सेवा केंद्र, सीपज़ सेज़, मुंबई में आयोजित मेसर्स गीगाप्लेक्स एस्टेट प्राइवेट लिमिटेड- सेज़, ऐरोली, नवी मुंबई के क्षेत्र विशेष विशेष आर्थिक क्षेत्र के लिए अनुमोदन समिति की 84वीं बैठक का कार्यवृत्त।

**Minutes of 84<sup>th</sup> Meeting of the Approval Committee for Sector Specific Special Economic Zone of M/s. Gigaplex Estate Private Limited - SEZ, Airoli, Navi Mumbai, under the Chairmanship of Development Commissioner, SEEPZ-SEZ held on 30.10.2025, at Second Floor SEEPZ Service Centre, SEEPZ SEZ, Mumbai.**

1. Name of the SEZ : M/s. Gigaplex Estate Private Limited
2. Sector : IT/ITES
3. Meeting No. : 84<sup>th</sup>
4. Date : 30.10.2025

**उपस्थित सदस्य / Members Present:**

क्र. Sr. No.	सदस्यों का नाम Name of Members	पद का नाम Designation	संगठन Organization
1	श्री. मयूर आर. मानकर Shri. Mayur R. Mankar	संयुक्त विकास आयुक्त, Jt. Development Commissioner	सीपज़-सेज़ SEEPZ-SEZ
2	श्री. सुनील अघवाने Shri. Sunil Aghawane	संयुक्त आयुक्त आयकर Joint Commissioner, Income Tax	आयकर आयुक्त कार्यालय, मुंबई के नामिती Nominee of Commissioner of Income Tax office, Mumbai
3	श्री बैकियावेलु मुथारासु Shri. Backiyavelu Mutharasu	उप निदेशक डीजीएफटी Deputy Director DGFT	अतिरिक्त डीजीएफटी, मुंबई के नामित Nominee of the Additional DGFT, Mumbai
4	श्री बीरेंद्र सिंह Shri Birender Singh	उप आयुक्त, सीमा शुल्क / Deputy Commissioner of Customs	सीमा शुल्क आयुक्त, जनरल, एयर कार्गो, सहार के नामिती / Nominee of Commissioner of Customs, General, Air Cargo, Sahar
5	श्रीमती पूनम दराडे Smt. Poonam Darade	उद्योग उपनिदेशक Deputy Director of Industries	डीसी इंडस्ट्रीज, महाराष्ट्र सरकार के नामिती Nominee of DC Industries, Government of Maharashtra
6	श्रीमती स्मिता नांबियार Smt. Smitha Nambiar	उप विकास आयुक्त Deputy Development Commissioner  विनिर्दिष्ट अधिकारी Specified Officer	सीपज़-सेज़ SEEPZ –SEZ  गीगाप्लेक्स-सेज़ Gigaplex –SEZ
7	श्री जय मनोज शाह Shri. Jay Manoj Shah	विनिर्दिष्ट अधिकारी Specified Officer	सीपज़-सेज़ SEEPZ –SEZ

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

**कार्यसूची मद संख्या 01: -**

दिनांक 19.08.2025 को आयोजित 83वीं बैठक के कार्यवृत्त की पुष्टि।

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

**Agenda Item No. 01: -**

**Confirmation of Minutes of the 83<sup>rd</sup> Meeting held on 19.08.2025.**

दिनांक 19.08.2025 को आयोजित 83वीं बैठक के कार्यवृत्त की सर्वसम्मति से पुष्टि की गई।

The Minutes of the 83<sup>rd</sup> Meeting held on 19.08.2025 were confirmed with consensus.

**कार्यसूची मद संख्या 02:** - मेसर्स एटोस ग्लोबल आईटी सॉल्यूशंस एंड सर्विसेज प्राइवेट लिमिटेड के निदेशक मंडल की सूची में परिवर्तन के लिए आवेदन प्राप्त हुआ।

**Agenda Item No. 02:** - Application received for change in the list of Board of Directors of M /s. Atos Global IT Solutions and Services Private Limited.

सीप्ज/न्यू-सेज/गीगाप्लेक्स-  
ठाणे/एजीआईएसएपीएल/11/2017-18/19620 दिनांक  
29.09.2017

SEEPZ/NEW-SEZ/GIGAPLEX-  
THANE/AGISAPL/11/2017-18/19620 Dated  
29.09.2017

- **Details of the Directors of M /s. Atos Global IT Solutions and Services Private Limited: -**

Existing List of Directors			
Sr. No.	Name of the Person	Designation	DIN
1.	NASIR USMAN SHAIKH	Director	08771220
2.	SAI KESAVA DAS MENON	Director	10071769

Proposed List of Directors and change in the composition of board			
Sr. No.	Name of the Person	Designation	DIN
1.	NEELUTHODI CHEERAKUZH AJITH	Director	11068248
2.	NASIR USMAN SHAIKH	Director	08771220

*\*There is change in the list of Directors.*

**निर्णय:** - विचार-विमर्श के बाद, समिति ने वाणिज्य और उद्योग मंत्रालय के निर्देश संख्या 109 दिनांक 18.10.2021 के अनुसार और उक्त निर्देश में उल्लिखित शर्तों के अनुपालन के अधीन, मेसर्स एटोस ग्लोबल आईटी सॉल्यूशंस एंड सर्विसेज प्राइवेट लिमिटेड के प्रस्ताव को अपनी कंपनी के निदेशक मंडल की संरचना में बदलाव के लिए मंजूरी दे दी।

**Decision:** - After deliberation, the Committee **approved** the proposal of M /s. Atos Global IT Solutions and Services Private Limited for change in composition of Board of Directors of their company in terms of Ministry of Commerce & Industry Instruction No. 109 dated 18.10.2021 and subject to compliance with the conditions mentioned in the said Instruction.

**कार्यसूची मद संख्या 03:** मेसर्स ओमेगा हेल्थकेयर मैनेजमेंट सर्विसेज प्राइवेट लिमिटेड के शेयरधारिता पैटर्न में परिवर्तन और निदेशक मंडल की सूची में परिवर्तन के लिए आवेदन प्राप्त हुआ।

**Agenda Item No. 03:** Application received for change in Shareholding Pattern and change in the list of Board of Directors of M/ s. Omega Healthcare Management Services Private Limited.

सीप्ज/न्यूसेज/गीगाप्लेक्स-ठाणे/ओएचएमएस/2024-  
25/11879 दिनांक 04.10.2024

SEEPZ/NEWSEZ/GIGAPLEX-THANE/  
OHMS/2024-25/11879 Dated 04.10.2024

- **The detailed list of the Shareholding Pattern (Pre & Post) are as under:**

**LIST OF SHAREHOLDING PATTERN (PRE & POST):**

<b>SHAREHOLDING PATTERN OF THE COMPANY BEFORE CHANGE</b>					
<b>Sr. No.</b>	<b>Name of the shareholder</b>	<b>Nos. of Shares</b>	<b>Face value per share</b>	<b>Total value in INR</b>	<b>Shareholding (in % of total)</b>
1.	Omega Whitespace Health LLC (Class A)	10,000	10	1,00,000.00	0.14%
2.	OMH Healthedge Holdings INC. (Class A)	69,90,000	10	6,99,00,000.00	97.86%
3.	OMH Healthedge Holdings INC. (Class B)	1	14,28,570	14,28,570.00	2.00%
<b>Total</b>		<b>70,00,001</b>		<b>7,14,28,570.00</b>	<b>100.00 %</b>

<b>SHAREHOLDING PATTERN OF THE COMPANY POST CHANGE</b>					
<b>Sr. No.</b>	<b>Name of the shareholder</b>	<b>Nos. of Shares</b>	<b>Face value per share</b>	<b>Total value in INR</b>	<b>Shareholding (in % of total)</b>
1.	OMH Healthedge Holdings INC. (Class A)	69,99,999	10	6,99,99,990.00	98.00%
2.	Vinay Kumar Aggarwal (Nominee Shareholder of OMH-Healthedge Holdings INC.) (Class A)	1	10	10.00	0.00001%
3.	OMH Healthedge Holdings INC. (Class B)	1	14,28,570	14,28,570.00	2.00%
<b>Total</b>		<b>70,00,001</b>		<b>7,14,28,570.00</b>	<b>100.00 %</b>

- The details of Directors of the Company are as under:

<b>Sr. No.</b>	<b>Before change in the Directors</b>			<b>After change in the Directors</b>		
	<b>Name of the Director</b>	<b>Designation</b>	<b>Appointment Date</b>	<b>Name of the Director</b>	<b>Designation</b>	<b>Appointment Date</b>
1	Avnish Mehra	Director	23/10/2019	Sumithra Gomatam	Director	15/02/2022
2	Sandeep Kumar Singh	Director	04/11/2022	Anurag Singh Mehta	Director	23/12/2005
3	Sugantha Raman Kannan	Director	08/10/2020	Narayanan Asuri	Director	12/03/2025

4	Sumithra Gomatam	Director	15/02/2022	Vinay Kumar Aggarwal	Director	12/03/2025
5	Anurag Singh Mehta	Director	23/12/2005			

*\*There is change in the list of Directors.*

**निर्णय:-** विचार-विमर्श के बाद, समिति ने वाणिज्य एवं उद्योग मंत्रालय के निर्देश संख्या 109 दिनांक 18.10.2021 के अनुसार और उक्त निर्देश में उल्लिखित शर्तों के अनुपालन के अधीन, मेसर्स ओमेगा हेल्थकेयर मैनेजमेंट सर्विसेज प्राइवेट लिमिटेड के शेयरधारिता पैटर्न में परिवर्तन और उनकी कंपनी के निदेशक मंडल की संरचना में परिवर्तन के प्रस्ताव को मंजूरी दे दी।

**Decision:** - After deliberation, the Committee **approved** the proposal of M /s. Omega Healthcare Management Services Private Limited for change in Shareholding pattern and change in composition of Board of Directors of their company in terms of Ministry of Commerce & Industry Instruction No. 109 dated 18.10.2021 and subject to compliance with the conditions mentioned in the said Instruction.

बैठक अध्यक्ष को धन्यवाद प्रस्ताव के साथ संपन्न हुई।

Meeting concluded with a vote of thanks to the Chair.

Digitally signed by Dnyaneshwar Bhalchandra Patil  
Date: 2025.11.14 17:34:46 IST

Shri. Dnyaneshwar B Patil  
Development Commissioner  
SEEPZ- SEZ

**Action Taken for Approval Committee held on 30-10-2025**

<b>Agenda Item No.</b>	<b>Subject</b>	<b>Remarks</b>
Agenda Item No. 01	Confirmation of the Minutes of the 83rd Meeting held on 19-08-2025	
Agenda Item No. 02	Application for change in list of directors/ partners & change in share holding pattern(M/ s. Omega Healthcare Management Services Private Limited )	Letter dated 27.11.2025 issued to the unit.
Agenda Item No. 03	Application for change in list of directors/ partners(M /s. Atos Global IT Solutions and Services Private Limited)	Letter dated 04.12.2025 issued to the unit.

**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**

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**a. Proposal :**

Monitoring performance of the unit in terms of Rule 54 of SEZ Rules, 2006.

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

Monitoring performance of the unit as specified in FSRs.

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

In terms of 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: -**

Sr. No.	Name Of the Unit	APRs for the period
1.	M /s. GEP Solutions Private Limited	F.Y. 2022-23, 2023-24, 2024-25

**FINAL SCRUTINY REPORT/2026**

**Name of the Unit: M /s. GEP Solutions Private Limited.**

**Address: -** Unit no. 1201, 12<sup>th</sup> Floor, Building No. 03, Gigaplex Estate Private Limited-SEZ, IT Plot No. 05, Airoli Knowledge Park, TTC Industrial Area, (Airoli West), Mumbai- 400708

**Financial Year: -** 2022-23 to 2024-25 (3 years of the existing block)

*As per FAQs related to SEZ Rules, 2006:*

*“Units, which have not completed one year of operation from the date of commencement of production, will not be monitored. In case a unit has completed less than five years from the date of commencement of production, it will be monitored for the number of completed years. Annual monitoring in the cases of old units which have completed more than five years will be undertaken for only such number of years which fall in the subsequent block/s of five years.”*

**(A): Observation on APR**

**i. APPROVED Projections for the existing block: -**

**(Rs. In Crores)**

PARTICULARS	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	5 <sup>th</sup> Year	TOTAL
FOB Value of Exports	88.89	95.11	101.77	108.90	116.52	511.19
FOB Outgo	4.98	5.97	7.17	8.60	10.32	37.04
Net Foreign Exchange	83.91	89.14	94.60	100.30	106.20	474.15



I. Performance as compared to projections for the period FY 2022-23 to FY 2024-25:

(Rs. In Crores)

Year	Export		F.E. OUTGO						
	Projected	Actual (As per APR)	Raw Material (Goods/Services)			C.G. import			Other outflow
			Projected	Actual (As per APR)	As per NSDL Data	Projected (CG Import + Other outflow)	Actual (As per APR)	As per NSDL Data	Actual (As per APR)
2022-23	101.77	79.01	-	-	-	7.17	2.07	2.07	0.00
2023-24	108.90	56.79	-	-	-	8.60	0.00	0.00	0.00
2024-25	116.52	44.74	-	-	-	10.32	0.00	0.00	0.00
<b>Total</b>	<b>327.19</b>	<b>180.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26.09</b>	<b>2.07</b>	<b>0.00</b>	<b>0.00</b>

Cumulative NFE achieved during the block period . (2022-23 to 2024-25).

II.

III. Cumulative NFE achieved as per APR

(Rs. in Crores)

Year	Cumulative Projections NFE	Cumulative NFE Achieved As per APR (Column 9)	Cumulative % NFE Achieved
2020-21	83.91	101.87	121.40%
2021-22	173.05	207.94	120.16%
2022-23	267.65	285.37	106.62%
2023-24	367.95	340.58	92.56%
2024-25	474.15	383.74	80.93%

• Capital Goods Amortized Values table: -

(In Crores)

Year	CG Imp. 4B(v)	Amortized Value
2015-16	0.00	0.00
2016-17	11.26	1.13
2017-18	2.43	0.24
2018-19	0.07	0.01
2019-20	0.00	0.00
2020-21	0.00	0.00
2021-22	0.00	0.00
2022-23	0.00	0.00
2023-24	2.06	0.21
2024-25	0.00	0.00

<b>Total</b>	<b>15.82</b>	<b>1.58</b>
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(III) Whether the Unit achieved Positive NFE : YES

**B. Other Information:**

<b>LOA No. &amp; Date</b>		SEEPZ-SEZ/NEW-SEZ/SERENE-THANE/54/GSPL/2015-16/15936 dated 05.10.2015 (Original LOA)																																						
<b>Validity of LOA</b>		29.11.2025																																						
<b>Item(s) of manufacture/ Services</b>		Computer Software and Information Technology / Information Technology Enabled Services																																						
<b>Date of commencement of production</b>		01.12.2015																																						
<b>Execution of BLUT</b>		YES																																						
<b>Pending CRA Objection, if any</b>		NIL																																						
<b>Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any</b>		NIL																																						
<b>No. of employees: As below (As per NSDL)</b>																																								
<table border="1"> <thead> <tr> <th>Year</th> <th>Projected Men</th> <th>Projected Women</th> <th>Men</th> <th>Women</th> <th>Total</th> <th>Average %</th> </tr> </thead> <tbody> <tr> <td>2020-21</td> <td rowspan="5">542</td> <td rowspan="5">213</td> <td>457</td> <td>177</td> <td>634</td> <td>83.97%</td> </tr> <tr> <td>2021-22</td> <td>427</td> <td>162</td> <td>589</td> <td>78.01%</td> </tr> <tr> <td>2022-23</td> <td>270</td> <td>123</td> <td>393</td> <td>52.05%</td> </tr> <tr> <td>2023-24</td> <td>195</td> <td>87</td> <td>282</td> <td>37.35%</td> </tr> <tr> <td>2024-25</td> <td>133</td> <td>62</td> <td>195</td> <td>25.83%</td> </tr> </tbody> </table>							Year	Projected Men	Projected Women	Men	Women	Total	Average %	2020-21	542	213	457	177	634	83.97%	2021-22	427	162	589	78.01%	2022-23	270	123	393	52.05%	2023-24	195	87	282	37.35%	2024-25	133	62	195	25.83%
Year	Projected Men	Projected Women	Men	Women	Total	Average %																																		
2020-21	542	213	457	177	634	83.97%																																		
2021-22			427	162	589	78.01%																																		
2022-23			270	123	393	52.05%																																		
2023-24			195	87	282	37.35%																																		
2024-25			133	62	195	25.83%																																		
<b>Area allotted (in sq. ft.)</b>		64,792 Sq. ft.																																						
<b>Area available for each employee per sq ft basis (area / no. of employees)</b>		<b>2022-23</b>	<b>2023-24</b>	<b>2024-25</b>																																				
		164.86	229.76	332.27																																				
<b>Investment till date (Rs. In Crores)</b>	<b>Building</b>	<b>0.50</b>																																						
	<b>Plant &amp; Machinery</b>	<b>16.38</b>																																						
	<b>TOTAL</b>	<b>16.88</b>																																						
<b>Per Sq. ft. Export during the FY</b>		<b>2022-23</b>	<b>2023-24</b>	<b>2024-25</b>																																				
		12,194.41	8,764.97	6,905.17																																				
<b>(APR export/per sq. ft*Crores)</b>																																								
<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>		YES																																						
<b>If no, details of the Year along with no</b>																																								

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**C. Reconciliation of Export & Import data.**

**a. EXPORT**

**(Rs. in Crores)**

<b>Year/Period</b>	<b>Figures reported in APR (FOB Value)</b>	<b>Figures as per SOFTEX Data</b>	<b>Difference if any</b>	<b>Reason for Difference/Remark</b>
<b>2020-21</b>	103.24	102.46	0.78	Unit declared that during the year, they have made Audit adjustment in APR currency for Rs. 0.78 Cr
<b>2021-22</b>	107.44	97.94	9.51	Unit declared that during the year, they have made Audit adjustment in APR currency for Rs. 8.57 Cr  Balance difference of Rs. 0.93 Cr is due to Exchange Rate Variation.
<b>2022-23</b>	79.01	78.28	0.73	Unit declared that during the year, they have made Audit adjustment in APR currency for Rs. (0.04) Cr  Balance difference of Rs. 0.77 Cr is due to Exchange Rate Variation.
<b>2023-24</b>	56.79	56.88	(0.09)	Unit declared that difference is due to Exchange Rate Variation.
<b>2024-25</b>	44.74	49.68	(4.94)	Unit declared that difference is due to Exchange Rate Variation.

**b. IMPORT (RM).**

**(Rs. In Crores)**

<b>Year/ Period</b>	<b>Figures as per APR</b>	<b>Figures as per Trade Data (NSDL)</b>	<b>Difference if any</b>	<b>Reasons for difference</b>
<b>2020-21</b>	<b>0.00</b>	<b>0.00</b>	-	-
<b>2021-22</b>	<b>0.00</b>	<b>0.00</b>	-	-
<b>2022-23</b>	<b>0.00</b>	<b>0.00</b>	-	-
<b>2023-24</b>	<b>0.00</b>	<b>0.00</b>	-	-
<b>2024-25</b>	<b>0.00</b>	<b>0.00</b>	-	-

c. **IMPORT (Capital Goods)** including procurement done on IUT (from SEZ) basis .

(Rs. In Crores)

Year/Period	Figures as per APR	Figures as per Trade Data	Difference if any	Reasons for difference
2020-21	0.00	0.00	0.00	N.A.
2021-22	0.00	0.00	0.00	N.A.
2022-23	2.07	2.07	0.00	N.A.
2023-24	0.00	0.00	0.00	N.A.
2024-25	0.00	0.00	0.00	N.A.

**D. Bond cum Legal Undertaking (BLUT):**

<b>A</b>	Value of BLUT Executed (Duty foregone) (including CG / Raw Material / Services)			
	Value of Additional BLUT executed	F. No.		
	Year –	SEZ/NEWSEZ/SERENE-THANE/54/2015-16/30967 dated 14.10.2016		
	BLUT Amount-	Rs. 7.10 Crores		
	Value of Additional BLUT executed	F. No.		
	Year -	SEEPZ/NEWSEZ/SERENE-THANE/54/2015-16/VOL-II/06205 dated 26.04.2021		
	BLUT Amount-	Rs. 22.39 Crores		
	Total Value of BLUT executed in Crores:	Rs.29.49 Crores		
<b>B</b>	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		<b>Goods (imported and indigenous) Rs. in Crores</b>	<b>Services (Rs. in Crores)</b>
		<b>FY</b>		
		2020-21	-	1.19
		2021-22	-	1.21
		2022-23	0.37	1.20

	procurement.	<b>2023-24</b>	0.02	0.40
		<b>2024-25</b>	0.00	0.70
		<b>Total</b>	<b>0.39</b>	<b>4.70</b>
<b>C</b>	<p>Has the unit procured goods and/or services without having sufficient balance in their BLUT?</p> <p>If yes,</p> <p>Month &amp; 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>	No		
<b>D</b>	Employment made as on date (As on end of block period / year up to which monitoring is being done) (March 2025)	<b>Gender</b>	<b>As per LOA (Form F)</b>	<b>As on 31.03.2025</b>
		<b>Men</b>	542	133
		<b>Women</b>	213	62
		<b>Total</b>	<b>755</b>	<b>195</b>

		<b>2022-23</b>	<b>2023-24</b>	<b>2024-25</b>
<b>E</b>	<p>Details of pending Foreign Remittance beyond Permissible period, if any</p> <p><b>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</b></p>	NO	NO	NO
<b>*</b>	<p>Details of pending Foreign Remittance beyond permissible period, if any (As on 31<sup>st</sup> March 2025)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank/RBI has been obtained.</p>	NO		
<b>F (a)</b>	<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	YES	YES

<b>(b)</b>	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 Forms have been certified up to March 2025.
<b>(c)</b>	Whether unit has filed any request for Cancellation of SOFTEX?	NO
<b>G</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.  If yes, details thereof (year wise details to be provided)	NO
<b>H</b>	SO to verify and certify whether the unit has updated the BLUT ledger module in SEZ Online.	As per Office order NO. 02/2023 dated 16.03.2023, uploading of BLUT balance on NSDL online is kept in abeyance.
<b>I</b>	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
<b>J</b>	Is the unit sharing any of their infrastructures with other units or are they 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
<b>K</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 Office.	YES
<b>L</b>	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

<b>M</b>	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	NIL
<b>N</b>	<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>	NO
<b>P</b>	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	NA

### Findings

1.	This 3 year's performance scrutiny (2022-23 to 2024-25) of the existing block.
2.	<p>i. The unit has achieved export revenue of Rs. 79.01/- Crores as against projected export of Rs. 101.77/- Crores i.e. <b>77.64%</b> during the period for FY 2022-23.</p> <p>ii. The unit has achieved export revenue of Rs. 56.79/- Crores as against projected export of Rs. 108.90/- Crores i.e. <b>52.15%</b> during the period for FY 2023-24.</p> <p>iii. The unit has achieved export revenue of Rs. 44.74/- Crores as against projected export of Rs. 116.52/- Crores i.e. <b>38.40%</b> during the period for FY 2023-24.</p>
3.	<p>Cumulative Net Foreign Exchange Rs. 285.37/- Crores is positive for FY 2022-23.</p> <p>Cumulative Net Foreign Exchange Rs. 340.58/- Crores is positive for FY 2023-24.</p> <p>Cumulative Net Foreign Exchange Rs. 383.74/- Crores is positive for FY 2024-25.</p>
4.	There is a no CRA Objection pending to be looked into.
5.	There is no SCN pending.
6.	APRs for the FY 2022-23 to 2024-25 have been submitted and filed within the prescribed time.
7.	All SOFTEXs have been certified.
8.	All DSPFs have been filed.

e. **Recommendation:**

The proposal of the Unit is based on the Final Scrutiny Report in terms of Rule 54 of SEZ Rules, 2006 is submitted to the Approval Committee for consideration.

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