

**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. MAGARPATTA TOWNSHIP  
DEVELOPMENT AND CONSTRUCTION COMPANY LTD.-  
SEZ, HADAPSAR, PUNE.**

DATE : 24.02.2026

TIME : 12.00 P.M.

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**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  
24.02.2026**

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<b>Agenda Item No.</b>	<b>Subject</b>
<b>Agenda Item No. 01: -</b>	Confirmation of the Minutes of the meeting held on 31.10.2025
<b>Agenda Item No. 02: -</b>	Action taken report for the Minutes of the meeting held on 31.10.2025.
<b>Agenda Item No. 03: -</b>	Application submitted by M/s. Danfoss Industries Pvt Ltd for approval to include Additional Services of IT Support to the existing LOA with Revision in projections.
<b>Agenda Item No. 04: -</b>	Application submitted by M/s. Eaton India Innovation LLP for Regularization of Cafeteria in the SEZ Unit-premises.
<b>Agenda Item No.05: -</b>	Monitoring of Performance of M/s. E-Infochips Pvt Ltd.
<b>Agenda Item No.06:-</b>	Monitoring of Performance of M/s. Accenture Solutions Pvt Ltd Unit-I

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मेसर्स मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड के आईटी-आईटीएस सेक्टर के विशेष विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपज़-एसईजेड, मुंबई की अध्यक्षता में 31.10.2025 को आयोजित अनुमोदन समिति की 121 वीं बैठक का विवरण।		
1	सेज़ का नाम	मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड
2	सेक्टर	आईटी/आईटीएस
3	बैठक क्र	121 वीं
4	तारीख	31.10.2025

**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	श्री हारून बिलाल. उप. विदेश व्यापार महानिदेशक	पुणे डीजीएफटी विभाग से नामित
4	श्री. संजय बांगर, उप उद्योग निदेशक, पुणे क्षेत्र	महाराष्ट्र सरकार से नामित
5	श्री नवनाथ अवताडे, उप क्षेत्रीय अधिकारी	महाराष्ट्र प्रदूषण नियंत्रण बोर्ड से नामित
6	श्री प्रशांत रोहनेकर, अधीक्षक	सीमा शुल्क विभाग पुणे नामित

**विशेष आमंत्रित सदस्य**

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

**एजेंडा आइटम नंबर 01:** दिनांक 12.09.2025 को आयोजित 120 वीं बैठक के कार्यवृत्त की पुष्टि ।

विचार-विमर्श के बाद, समिति ने 12.09.2025 को आयोजित 120 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की ।

**एजेंडा आइटम नंबर 02:** दिनांक 12.09.2025 को आयोजित बैठक के कार्यवृत्त हेतु की गई कार्रवाई रिपोर्ट ।

विचार-विमर्श के बाद, समिति ने 12.09.2025 को आयोजित अनुमोदन समिति की 120 वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट को नोट किया।

**एजेंडा आइटम नंबर 03:** मेसर्स सीमेंस एनर्जी इंडस्ट्रियल टर्बोमशीनरी इंडिया प्राइवेट लिमिटेड के प्रदर्शन की निगरानी ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, तीसरी ब्लॉक अवधि के 2 वर्षों अर्थात वित्त वर्ष 2023-24 और वित्त वर्ष 2024-25 के लिए इकाई के प्रदर्शन को नोट किया। जैसा कि नीचे विस्तार से बताया गया है:

- इकाई ने तीसरे ब्लॉक अवधि के वित्त वर्ष 2023-24 और वित्त वर्ष 2024-25 में 261.25 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 472.04 करोड़ रुपये का निर्यात हासिल किया है।
- इकाई ने वित्त वर्ष 2024-25 में संचयी आधार पर 789.71 करोड़ रुपये यानी 86.28% का एनएफई हासिल किया है।
- इकाई ने वित्त वर्ष 2024-25 में 937 कर्मचारियों (पुरुष-764, महिला-173) को रोजगार दिया है।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

<b>Minutes of the 121<sup>st</sup> Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of Magarpatta Township Development and Construction Co. Ltd.-SEZ, Village Hadapsar, Tal. Haveli, Dist. Pune 411013, held on 31.10.2025.</b>		
1	Name of the SEZ	Magarpatta Township Development and Construction Co. Ltd.-SEZ
2	Sector	IT/ITES

3	Meeting No.	121 <sup>st</sup>
4	Date	31.10.2025

**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	Shri Haroon Bilal. Dy. Director General of Foreign Trade	Nominee of DGFT, Pune
4	Shri. Sanjay Bangar Dy. Director of Industries, Pune Region	Nominee of Govt. of Maharashtra
5	Shri Navanath Awatade, Sub Regional Officer	Nominee of Maharashtra Pollution Control Board
6	Shri.Prashant Rohanekar, Superintendent	Nominee of Customs, Pune

**Special Invitee**

Sr. No.	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 120<sup>th</sup> meeting held on 12.09.2025.**

After deliberation, the committee confirmed the minutes of the 120<sup>h</sup> meeting of Approval Committee held on 12.09.2025

**Agenda Item No.02: Action taken report for the Minutes of the meeting held on 12.09.2025.**

After deliberation, the Committee noted the action taken report for the meeting held on 12.09.2025.

**Agenda Item No.03: Monitoring of performance for M/s. Siemens Energy Industrial Turbomachinery India Pvt Ltd.**

After deliberation, the committee noted the performance of the unit for 2 years i.e FY 2023-24 and FY 2024-25 of 3<sup>rd</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export of Rs. 472.04 Cr against the Projected export of Rs. 261.25 Cr in the FY 2023-24 and FY 2024-25 of 3<sup>rd</sup> Block period.
- The unit has achieved NFE of Rs. 789.71Cr i.e, 86.28% on cumulative basis in FY 2024-25.
- As per the SO Report the unit has achieved employment of 937 employees (Men-764, women-173) in FY 2024-25.

Meeting ended with a vote of thanks to the Chair.

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

Shri. Dnyaneshwar B Patil  
Development Commissioner  
PUNE- SEZ

**Action Taken for Approval Committee held on 31-10-2025**

<b>Agenda Item No.</b>	<b>Subject</b>	<b>Remarks</b>
Agenda Item No. 01	Confirmation of the Minutes of the 120th Meeting held on 12-09-2025	Minutes of the meeting held on 12.09.2025 confirmed by the Approval Committee.
Agenda Item No. 02	Application for Monitoring of Performance(M/s. Siemens Energy Industrial Turbomachinery India Pvt Ltd)	Approval letter sent on 13.11.2025

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

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Proposal dated 06.01.2026 submitted by M/s. Danfoss Industries Pvt Ltd, SEZ Unit located at Magarpatta City-SEZ, Pune for approval to include Additional Services of IT Support to the existing LOA with Revision in projections.

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

Approval of the UAC for Broadbanding of additional service and revision in investment and employment projections for last year i.e FY 2025-26 of 1<sup>st</sup> Block period i.e 2021-22 to 2025-26 under Rule 19(2) of SEZ Rules, 2006

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

As per first proviso to Rule 19(2) of SEZ Rules, 2006 *“Provided that the Approval Committee may also approve proposals for broad- banding, diversification, enhancement of capacity of production, change in the items of manufactures or service capacity, if it meets the requirements of Rule 18”*

**d. Other Information: -**

Existing Authorized Operations	Additional Proposed Authorized Operations
1. Information Technology and information Technology Enabled Services (Engineering Design & Development Services including Testing & Validation Services and Research & Technology Development Services) SAC# 9983	1. Information Technology and information Technology Enabled Services (Engineering Design & Development Services including Testing & Validation Services and Research & Technology Development Services) SAC# 9983
2. Information Technology and information Technology Enabled Services (Engineering Design & Development Services including Testing & Validation Services and Research & Technology Development Services) SAC# 9981	2. Information Technology and information Technology Enabled Services (Engineering Design & Development Services including Testing & Validation Services and Research & Technology Development Services) SAC# 9981
	3. Legal and Accounting Services (Accounting and Bookkeeping Services, other similar services nowhere else classified) SAC #9982

**Approved and Proposed Revised Investment & Employment for 3<sup>rd</sup> Block (2024-25 to 2028-29)****(Rs. In Cr)**

<b>Capital Goods</b>	<b>Approved projection</b>		<b>Proposed Revised Projection</b>	
Indigenous Capital goods	96.57		105.98	
Imported Plant and Machinery	15.82		21.13	
<b>TOTAL</b>	<b>112.39</b>		<b>127.11</b>	
Indigenous Services	255.06		255.06	
Imported Services	268.23		143.86	
<b>TOTAL</b>	<b>523.29</b>		<b>398.92</b>	
Employment	Men	538	Men	546
	Women	177	Women	198
<b>Total</b>	<b>715</b>		<b>744</b>	

**Approved Export Projections:(Rs. in Cr)**

	<b>2021-22</b>	<b>2022-23</b>	<b>2023-24</b>	<b>2024-25</b>	<b>2025-26</b>	<b>Total</b>
<b>FOB value of export</b>	39.08	174.73	230.64	280.35	310.48	<b>1035.28</b>
<b>FE outgo</b>	3.05	13.36	56.81	62.50	68.75	<b>204.47</b>
<b>NFE</b>	36.03	161.37	173.83	217.85	241.74	<b>830.81</b>

**Revised Export Projections: (Rs. in Cr)**

	<b>2021-22</b>	<b>2022-23</b>	<b>2023-24</b>	<b>2024-25</b>	<b>2025-26</b>	<b>Total</b>
	<b>(Actual)</b>	<b>(Actual)</b>	<b>(Actual)</b>	<b>(Actual)</b>	<b>Proposed</b>	
<b>FOB value of export</b>	69.13	212.96	177.79	157.08	310.48	<b>927.44</b>
<b>FE outgo</b>	4.79	38.29	7.18	45.98	68.75	<b>164.99</b>
<b>NFE</b>	64.34	174.67	170.61	111.10	241.73	<b>762.45</b>

**Other Information:**

- LOA No. SEEPZ/MTDCCL-SEZ/DTPL/40/2020-21 dated 17.02.2021
- DCP : 02.08.2021
- LOA valid till: 01.08.2026
- Location: Lower and Upper Ground Floor, Level 3,4,5, Lobby Level-4 in Building B7, Ground Part Plus level 1 Part in Building S 1 and Incubation Space U1,U2 Magarpatta Township & Development and Construction Co. Ltd.-SEZ, Hadapsar, Pune-411 013
- Existing Block Period – FY 2021-22 to FY 2025-26

**Reason for revision in projection:**

The unit has submitted that post FY 2022-23 and during FY 2023-24 and FY 2024-25 due to Global Business slowdown and continuous challenging Geopolitical scenario in US and European Markets, business growth was affected. With a positive outlook to enhance and expand their existing business with additional services as listed above, they project the future growth with enhanced employment opportunities in upcoming LOA renewal.

Vide Email dated 04.02.2026, the unit has confirmed that once LOA is amended to include Legal and Accounting Services, it is expected to take approximately two to three months to commence business activities under this expanded scope and the current LOA is going to expire on 01.08.2026. In this regard, the unit is planning to submit a separate renewal application in April 2026 for revised export projections for all the approved services after finalization of Commercial arrangements and business visibility.

**e. Recommendation:**

- UAC may like to consider the proposal of the unit for revision in projection under Rule 19(2) of SEZ Rules, 2006.

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

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Proposal Dated 02.04.2025 submitted by M/s. Eaton India Innovation LLP located at Magarpatta City SEZ, for Regularization of Cafeteria in the SEZ Unit-premises

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

Approval of the Committee for regularization of cafeteria which is for the exclusive use of their employees located in the unit at Magarpatta SEZ utilized by their employees for having their food during working hours in terms of para 3 of Instruction No.95 dated 11.06.2019, as detailed below:

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

As per para 3 of Instruction No.95 dated 11.06.2019

3. *“The issue was examined in this department and with the approval of competent authority, it is conveyed that the same could be allowed subject to the following condition*

*The facilities as envisaged under the proviso to Rule 11(5) of the SEZ Rules could also be created by a Unit for its exclusive use subject to obtaining a NOC from the Developer as well as necessary NOCs/clearances/approvals from the relevant statutory authorities.*

*The Units shall not be eligible for any exemptions, drawback, concessions or any other benefit available under Section 7 or Section 26 of the SEZ Act, for creating or operating such facilities”.*

**d. Other Information: -**

**Details of Regularization of Cafeteria:**

Location	Purpose of Use	Area to be Leased (Sq Ft)
B6 Building 2 <sup>nd</sup> Floor	Food and Beverages	5,098 Sq Ft
B7 Building 2 <sup>nd</sup> Floor	Food and Beverages	5,526 Sq Ft

**Report submitted by the Specified Officer:**

As per the Specified Officer's Report dated 11.02.2026, it is submitted that

- The unit is already running the Cafeteria . The unit has paid back the duty of Rs. 4,06,006/- along with interest of Rs. 5,49,034/- vide DRC -03 No.AD2701260388095 dated 19.01.2026 on the goods. Tax benefit availed on rental and other services received from the developer which is allowed as per Circular dated 03.10.2023.
- No live cooking activity is being carried out in the cafeteria premises.
- The unit is using the electric equipment in the cafeteria for heating the food.
- There is no change in floor plan since the unit is operating.

**Other information:**

- LOA No. SEEPZ/MTDCCL -SEZ/EIIC LLP/32/2015-16/19441 dated 22.12.2015
- Location: Tower B6,B7, and Lab S1 & S2, level 1(pt). Incubation area, Level 2 of Tower B5, Magarpatta City SEZ, Hadapsar, Pune 411013
- Date of commencement: 08.04.2016
- LOA valid up to: 07.04.2026

The Unit has submitted the following documents with the application:

- Application for regularizing the cafeteria by unit
- Copy of NOC from Developer
- Copy of Floor Map

e. **Recommendation:**

Approval committee may kindly consider the proposal for regularization of Cafeteria, in terms of para 3 of Instruction No.95 dated 11.06.2019 issued by MOC&I.

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**GOVERNMENT OF INDIA,  
OFFICE OF THE DEVELOPMENT COMMISSIONER,  
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ANDHERI (EAST), MUMBAI**

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Monitoring of the performance of M/s. E-Infochips Pvt Ltd. an IT/ITES unit located in Magarpatta City-SEZ, Pune, for 2 years(2nd and 3rd Year) of 3<sup>rd</sup> block period i.e FY 2024-25 and FY 2025-26 (Upto December 2025)

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

Monitoring of the performance of the unit for 2 years of 3<sup>rd</sup> block period i.e FY 2024-25 and FY 2025-26 (Upto December 2025).

**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: -**

**Proposed projections for 3<sup>rd</sup> block period: (Rs. In Cr.)**

Description	2023-24	2024-25	2025-26	2026-27	2027-28	Total
FOB value of Exports	33.85	31.03	38.16	57.32	75.57	235.93
FE Outgo	2.30	2.40	2.50	2.60	2.70	12.50
NFE Earnings	31.55	28.63	35.66	54.72	72.87	223.43

**Performance as compared to projections: (Rs. In Cr)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2024-25	31.03	81.01	0.00	0.00	5.00	0.45	2.12
2025-26(Upto Dec 2025)	38.16	43.10	0.00	0.00		0.00	0.37
<b>Total</b>	<b>69.19</b>	<b>124.11</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>0.45</b>	<b>2.49</b>

**Cumulative NFE Achieved: (Rs. In Cr)**

Year	Cumulative NFE achieved	Cumulative NFE in %
2024-25	163.86	97.37%
2025-26(Upto Dec 2025)	206.38	97.63%

**Employment:**

	<b>Approved (FY 2023-24 to 2027-28)</b>	<b>Achieved FY 2024-25</b>	<b>Achieved FY 2025- 26(Upto Dec 2025)</b>
Men	282	226	226
Women	115	99	95
<b>Total</b>	<b>397</b>	<b>325</b>	<b>321</b>

**Other Information:**

LOA No. & Date		SEEPZ-SEZ/MTDCCL-SEZ/EIL/28/2012-13/913 dated 22.01.2013
Location of Unit		Level-3, Wing B (part), Tower 9, Magarpatta Township Development and Construction Company Ltd-SEZ, IT & ITES-SEZ, Magarpatta City, Hadapsar, Pune-411 013
Validity of LOA		04.08.2028
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		05.08.2013
Execution of BLUT		27.10 cr
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		....
Pending CRA Objection, if any		No
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		No
Projected employment for the block period		397 (Men- 282 Women- 115)
No. of employees as on 31.12.2025		321(Men- 226, Women- 95)
Area allotted (in sq.ft.)		22248.30 Sq.ft.
Area available for each employee per sq.ft. basis (area / no. of employees)		69.30 sq.ft.
Investment till date	Building	1.73 cr
	Plant & Machinery	12.45 Cr
Quantity and value of goods exported under Rule 34 (unutilized goods)		-
Value Addition during the monitoring period		-
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 letter dated 23.01.2026 has reported as under:**

**EXPORT DETAILS :For the Year 2024-25 & 2025-26( Up to December 2025) (Rs. In Cr)**

<b>Year/ Period</b>	<b>Figures reported in APR (FOB Value)</b>	<b>Figures as per Softex / Customs Records</b>	<b>Difference, if any</b>	<b>Reason for Difference / Remarks</b>
FY2024-25	81.01	81.01	0	-----

FY2025-26 (up to December 2025)	43.09	43.09	0	-----
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## B. Import Details (Rs. In Cr)

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

Year/ Period	Figures as per APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
FY 2024-25	0.2283	0.2283	---	-----
FY 2025-26 (up to December 2025)	0.0190	0.0190	---	-----

## BLUT (Rs. In Cr)

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	Goods	Services	Date of acceptance			
		2.5183	-	20-Mar-2013			
		11.1363	2.4546	20-Dec-2019			
	Value of Additional BLUT executed	2.8990	8.1000	24-Nov-2023			
	Year: Date of acceptance	Rs. 27.10					
	BLUT amount:						
	TOTAL value of BLUT Executed						
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.	Year	Import Goods	Import Services	Indigenous Goods	Indigenous Services	Total
		2024-25	0.0562	-	-	0.1434	0.1996
		2025-26 (up to December 2025)	0.0052	-	-	0.0648	0.0700

3	Balance in BLUT at the end of each F.Y.1st Year in each category and overall basis  5th Year  10th Year, as the case may be	Rs.26.83
4	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

3(a)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	<b>Category</b>	<b>Employee Projections</b>	<b>Employment as on 31-March-2025</b>
		Men	282	226
		Women	115	99
		Total	397	325
		<b>Category</b>	<b>Employee Projections</b>	<b>Employment as on 31-Dec-2025</b>
		Men	282	226
		Women	115	95
		Total	397	321
(b)	Details of pending Foreign Remittance beyond Permissible period, if any  To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	No Foreign Remittance are pending for realization beyond permissible period for the year FY 2024 – 2025 & FY 2025 - 2026. (up to December 2025)		
(c)	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, all Softex has been filed for the year FY 2024-2025 & FY 2025 -2026. (up to December 2025)		
(d)	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 has been certified by the SO office for the FY 2024-25 & FY 2025 -2026. (up to December 2025)		

(e)	Whether unit has filed any request for Cancellation of Softex	No.						
(f)	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.						
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA						
(h)	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, Removed as e-Waste. <table><tr><td>FY</td><td>DTA Sales Values as per SEZ Online Portal</td></tr><tr><td>FY 2024-25</td><td>0.02365</td></tr><tr><td>FY 2025-26 (up to December 2025)</td><td>0.4373</td></tr></table>	FY	DTA Sales Values as per SEZ Online Portal	FY 2024-25	0.02365	FY 2025-26 (up to December 2025)	0.4373
FY	DTA Sales Values as per SEZ Online Portal							
FY 2024-25	0.02365							
FY 2025-26 (up to December 2025)	0.4373							
(i)	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.						
(J)	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, All DSPF submitted.  FY 2024-25 & FY 2025 -2026. (up to December 2025). All DSPF Approved by SAO.						
(k)	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.						
(l)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No.						

(m)	<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>	<p>No.</p> <p>No.</p> <p>No.</p>
(n)	<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>	<p>No</p>

e. **Recommendation:**

- The Unit has achieved export of Rs. 124.11 Cr. against the projected export of Rs.69.19 Cr in 2 years i.e FY 2024-25 and FY 2025-26 ( up to December 2025) of 3<sup>rd</sup> Block period.
- The unit has achieved NFE of Rs. 206.38 Cr on cumulative basis i.e. 97.63% upto Dec 2025.
- The unit has achieved employment of 321 employees (Men-226, Women-95) upto Dec 2025
- Unit may be requested to revise the APR for 2024-25(upto Dec 2025) with updated value of Capital goods transferred out as per the details submitted to this office.

Approval Committee may kindly monitor the performance of the Unit for 2 years i.e. FY 2024-25 and FY 2025-26 ( up to December 2025) of 3<sup>rd</sup> block period, in terms of Rule 54 of SEZ Rules, 2006

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

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Monitoring of the performance of M/s. Accenture Solutions Pvt Ltd.-Unit-I an IT/ITES unit located in Magarpatta City-SEZ, Pune, for the FY 2024-25 i.e, 2nd year of 4th Block period (FY 2023-24 to FY 2027-28).

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

Monitoring of the performance of the unit for FY 2024-25 i.e 2<sup>nd</sup> year of 4<sup>th</sup> Block period (2023-24 to 2027-28), 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: -**

**Original Approved Projections: (4<sup>th</sup> block Period) (Rs. In Cr.)**

	2023-24	2024-25	2025-26	2026-27	2027-28	Total
<b>FOB value of export</b>	829.46	829.46	829.46	829.46	829.46	<b>4147.30</b>
<b>FE outgo</b>	44.06	46.83	47.61	49.05	48.95	<b>236.50</b>
<b>NFE</b>	785.40	782.64	781.85	780.41	780.51	<b>3910.81</b>

**Performance as compared to projections: (Rs. In Cr.)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2024-25	829.46	2498.91	0.00	0.00	23.09	0.00	72.65
<b>Total</b>	<b>829.46</b>	<b>2498.91</b>	<b>0.00</b>	<b>0.00</b>	<b>23.09</b>	<b>0.00</b>	<b>72.65</b>

**Cumulative NFE Achieved (Rs. In Cr.)**

Year	Cumulative NFE achieved	Cumulative NFE in %
2024-25	3373.58	96.93%

**Employment: (As per APR)**

	Projected Employment	Achieved Employment
<b>Men</b>	4231	7894
<b>Women</b>	4230	7426
<b>Total</b>	<b>8461</b>	<b>15,320</b>

**Other Information:**

LOA No. & Date		SEZ/PUNE/19/2007-08/12 dated 05.02.2008
Location of Unit		Tower B3, B4, Magarpatta Township Development and Construction Company Ltd-SEZ, IT & ITES-SEZ, Magarpatta City, Hadapsar, Pune-411 013
Validity of LOA		06.04.2028
Item(s) of manufacture/ Services		IT & ITES
Date of commencement of production		07.04.2008
Execution of BLUT		Rs.310.53 Cr. (Taken from SO Report)
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		30.11.2030
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
Projected employment for the block period		<b>8461</b> (Men-4231 Women-4230)
No. of employees as on 31.03.2025		<b>15320</b> (Men- 7894, Women-7426)
Area allotted (in sq.ft.)		4,03,464 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		26.34 Sq. Ft.
Investment till date	Building	86.67 Cr
	Plant & Machinery	135.28 Cr
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.		

The Specified Officer report vide letter dated 16.02.2026 has reported as detailed below:

**Export details (Rs. in Cr.)**

Year/ Period	Figures reported in APR (FOB Value)	Figures as per Softex / Customs Records	Difference, if any	Reason for Difference / Remarks
FY2024-25	2498.91	2453.89	45.02	<p>The reason for the difference of Rs 45.02 Cr. is as under; i.e (2+3) minus 1</p> <p>Rs. 2.61 Cr. is on account of Exchange rate fluctuation.</p> <p>Rs 24.62 Cr. is on account of Onsite export which is being considered in APR only.</p> <p>Unit follow an accrual-based accounting system. The difference of Rs. 23.01 Cr., is on account of Advance revenue, which is accounted for at the end of the financial year, Considered in APR due to realization out of last year invoices.</p>

**Import Details (fig. in Cr.)**

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

Year/ Period	Figures as per Revised APR	Figures as per SEZ Online / Customs Records		Difference, if any	Reason for Difference / Remarks
		Import	from SEZ, EOU, STPI, EHTP		
FY2024-25	38.15	28.29	9.86	Nil	-

**BLUT Details (Rs. in Cr.)**

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	(Fig in Cr)		
	Value of Additional BLUT executed	<b>Goods</b>	<b>Services</b>	<b>Date of acceptance</b>
		10.85	---	31-Oct-2018
		1.41	64.53	20-July-2022
		21.81	105.61	26-Apr-2023
		15.66	68.66	08-May-2024
	TOTAL value of BLUT Executed	Rs. 310.53 Cr.		

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.	Year	Import Goods	Indigenous Goods	Indigenous Services	Total
		2024-25	10.15	1.16	12.87	24.18
3	(i) Employment made as on date (as on end of block period / year up to which monitoring is being done)	Category	Projected at the time of LOA	Employment as on 31-March-2025		
Men		4231	7894			
Women		4231	7426			
Total		8462	15320			
(j)	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.	There is no foreign remittance pending beyond permissible period				
(l)	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.	Softex has been filed till Mar-25. No case of filing condonation noticed.				
(m)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	All the Softex filed have been certified for the period from FY 2024-25.				
(h)	Whether unit has filed any request for Cancellation of Softex	No				
(n)	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 such case noticed.				
(o)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Uploading of the BLUT Module on SEZ online portal kept in abeyance as per office order no. 02/2023 dated 16-03-2023.				

(p)	<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>	<p>Yes,(Fig. in Cr.)</p> <p>FY 2024-25 :</p> <p>Total Invoice Value: 80.18 Lakhs</p> <p>Total Assessable Value: 139.28 Lakhs</p> <p>Total Duty Paid: 42.13 Lakhs</p> <p>(The Capital goods is removed to DTA on payment of duty for the destruction/scrap purpose)</p>
(q)	<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>	<p>No. The unit is not sharing any of its infrastructure with other units or utilizing another unit's infrastructure in the same or other SEZ.</p>
(r)	<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 for services procured during 2024-25 has been filed online and approved.</p>
(s)	<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>	<p>As per the record, DTA filed on SEZ Online system by the unit, have been processed and approved till date.</p>
(t)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	<p>As per the record on SEZ Online, no Out of Charge is pending.</p>

u)	<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>	<p>Yes.</p> <p>Yes.</p> <p>Building B4: SEZ Approval letter No. SEEPZ-SEZ/MTDCCL-SEZ/ASPL/31/2015-16/ 516 dtd 12.09.2022</p> <p>Total Café Area: 10,600.00 Sq.feet</p> <p>Building B3: SEZ Approval letter no. SEEPZ SEZ/MTDCCL SEZ/ASPL/31/2015-16/ 515 dtd 12.09.2022</p> <p>Total Café Area: 9,728 Sq.ft</p> <p>The unit paid total Rs. 7.71 Lakhs (Tax Rs 3.94 Lakhs and Interest Rs 3.77 Lakhs) vide TR6 Challan No. 004/2022-2023 dtd 07.07.2022</p>
(v)	Whether any violation of any of the provisions of law has been noticed/observed by the Specified Officer during the period under monitoring	No such case noticed

**e. Recommendation:**

- The unit in 2<sup>nd</sup> year i.e., FY 2024-25 of 4<sup>th</sup> block period has achieved export revenue of Rs. 2498.91 cr against the projected export of Rs 829.46 Cr.
- The unit has achieved positive NFE of Rs. 3373.58 Cr. i.e., 96.93 % in FY 2024-25 on cumulative basis.
- As per SO report the unit has achieved employment of **15320** (Men-7894, Women-7426)
- Approval committee may kindly monitoring performance of the Unit for 2<sup>nd</sup> year from 2024-25 of 4<sup>th</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006.

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