

**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 : 24.02.2026

TIME : 12: 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
24.02.2026**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 31.10.2025
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 31.10.2025
Agenda Item No. 03: -	Monitoring of performance for M/s. M/s. Telstra Global Business Services LLP
Agenda Item No. 04: -	Monitoring of performance for M/s. Luxoft India LLP

मेसर्स क्वाड्रॉन बिजनेस पार्क प्रा. लिमिटेड-एसईजेड, हिंजेवाडी, पुणे आईटी/आईटीईएस सेक्टर के विशेष विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपू-एसईजेड, मुंबई की अध्यक्षता में 31.10.2025 को आयोजित 94 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	94 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. महानिदेशक विदेश व्यापार	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

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

एजेंडा विषय क्र 01 : दि 12.09.2025 को आयोजित 93 वीं बैठक के कार्यवृत्त की पुष्टि ।
विचार-विमर्श के बाद, समिति ने 12.09.2025 को आयोजित 93 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा विषय क्र 02: 12.09.2025 को आयोजित 93 वीं बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट ।

विचार-विमर्श के बाद, समिति ने 12.09.2025 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है। सहायक विकास आयुक्त ने सूचित किया है कि मेसर्स क्वाड्रॉन बिजनेस पार्क प्राइवेट लिमिटेड-एसईजेड के संबंध में कोई एजेंडा लंबित नहीं है।

एजेंडा विषय क्र 03: मेसर्स ईआईटी सर्विसेज इंडिया प्राइवेट लिमिटेड, के प्रदर्शन की निगरानी

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, इकाई के प्रथम ब्लॉक अवधि के पाँच वर्षों अर्थात् वित्त वर्ष 2020-21 से 2024-25 के प्रदर्शन को नोट किया।

- इकाई ने प्रथम ब्लॉक अवधि के पाँच वर्षों में अर्थात् वित्त वर्ष 2020-21 से 2024-25 में 213.12 करोड़ रुपये के अनुमानित निर्यात की तुलना में 217.76 करोड़ रुपये का निर्यात राजस्व प्राप्त किया है ।
- इकाई ने प्रथम ब्लॉक अवधि के पाँचवें वर्ष में अर्थात् वित्त वर्ष 2024-25 में 217.74 करोड़ रुपये अर्थात् 99.99 % का सकारात्मक एनएफई प्राप्त किया है ।
- SO रिपोर्ट के अनुसार, इकाई ने वित्त वर्ष 2024-25 में 464 कर्मचारियों (पुरुष-306, महिला-158) को रोजगार दिया है।
- SO रिपोर्ट के अनुसार, यूनिट ने 506 चालानों (Invoices) के संबंध में DSPF नहीं भरी है। समिति ने इकाई को एक माह के भीतर लंबित DSPF भरने के निर्देश दिए हैं।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 94th 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 31.10.2025.

1	Name of the SEZ	M/s. Quadron Business Park Pvt. Ltd.-SEZ, Pune
2	Sector	IT-ITES
3	Meeting No.	94 th
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(S/Shri.)	Department
1	Shri. Shambhu Dayal Meena Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of Minutes of the 93rd meeting held on 12.09.2025

The Committee, after deliberation, confirmed the minutes of the 93rd meeting of the Approval Committee meeting held on 12.09.2025.

Agenda Item No.02: Action taken report for the Minutes of the 93rd meeting held on 12.09.2025

After deliberation, the Committee has noted the Action taken report for the meeting held on 12.09.2025. ADC has informed that there are no agendas pending r/o M/s Quadron Business Park Pvt. Ltd.-SEZ

Agenda Item No.03: Monitoring of Performance for M/s. EIT Services India Private Limited.

After deliberation, the committee noted the performance of the unit for 5 years of 1st Block period i.e. FY 2020-21 to FY 2024-25 in terms of Rule 54 of SEZ Rules, 2006.

- The unit has achieved export revenue of Rs. **217.76** Crores as against projected export of Rs. **213.12** Crores in 5 Years of 1st Block period i.e. FY 2020-21 to FY 2024-25.
- The unit has achieved positive cumulative NFE of Rs. **217.74** Crores i.e. **99.99%** in the 5th year (FY 2024-25) of 1st Block period.
- As per SO report the unit has achieved employment of **464** employees (Male:306, Female:158) as on 31.03.2025.
- As per SO report the unit has not filled DSPF in r/o 506 Invoices. The committee directed the unit to file the

pending DSPFs within one month.

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

Agenda Item No.	Subject	Remarks
Agenda Item No. 01	Confirmation of the Minutes of the 93rd 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. EIT Services India Private Limited)	Approval letter issued to the unit on 13.11.2025

**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. Telstra Global Business Services LLP.** , an IT/ITES unit located in Quadron Business Park Pvt Ltd-SEZ, Pune, for 4 years FY 2021-22 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 2021-22 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 4 years of 1st Block period FY 2021-22 to FY 2024-25

Approved Projections (Rs. In Crores)

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB Value of Exports	114.62	159.75	191.34	212.00	330.00	1007.71
FE Outgo	5.45	4.68	7.28	7.80	7.81	33.02
NFE	109.17	155.07	184.06	204.20	322.19	974.69

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

	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2021-22	114.62	67.21	0.00	0.00	10.77	3.06	0.00
2022-23	159.75	210.92	0.00	0.00		0.09	0.00
2023-24	191.34	280.98	0.00	0.00		0.00	0.00
2024-25	212.00	290.87	0.00	0.00		0.30	0.00
TOTAL	677.71	849.98	0.00	0.00	10.77	3.45	0.00

Cumulative NFE achieved: (Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2021-22	66.91	99.54%
2022-23	277.51	99.78%
2023-24	558.17	99.83%
2024-25	848.70	99.85%

Employment Achievement (Direct): 31.03.2025

	Projected	Achieved
Men	361	327
Women	151	141
Total	512	468

Name of the company		M/s. Telstra Global Business Services LLP
Location of Unit		Upper Ground Floor, Block No Q3, M/s. Quadron Business Park Pvt Ltd.- SEZ, Plot No 28, Phase II, RGIP, Hinjewadi, Pune- 411057.
LOA No. & Date		SEEPZ/QUADRON - SEZ/TGBSLLP/11/2020-21/120 Dated 08.02.2021.
Validity of LOA		30.06.2026
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		01.07.2021
Execution of BLUT		92.18 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 31.01.2025		468 Employees (Men-327, Women-141)
Area allotted (in sq. ft.)		50899 Sq. ft
Area available for each employee per sq. ft. basis (area / no. of employees)		108.76 Sq. ft
Investment till date	Building	NIL
	Plant & Machinery	Rs. 7.22 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.		Yes
If no, details of the Year along with no of days delayed to be given.		

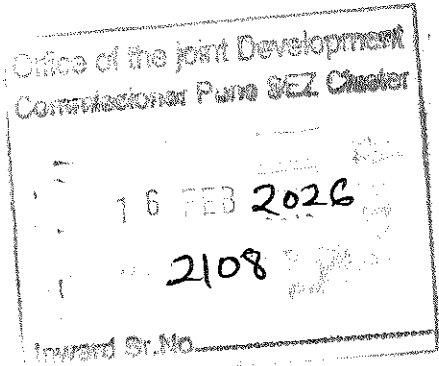
e. Recommendation:

The Unit has achieved export revenue of Rs. **849.98** crores as against projected export of Rs. **677.71** crores in 4 years (FY 2021-22 to 2024-25) of the 1st block period (FY 2021-22 to 2025-26).

The unit has also achieved a Positive NFE of **Rs. 848.70** Crores on Cumulative basis i.e. **99.85%** at the end of 4th year (FY 2024-25) of 2nd Block period (FY 2021-22 to 2025-26).

As per the SO Report the unit has achieved employment of 468 employees (Men-327, women-141) as on 31.03.2025.

The Approval Committee may like to monitor the performance of the Unit for the 4 years i.e. FY 2021-22 to 2024-25 in terms of Rule 54 of SEZ Rules, 2006.



**OFFICE OF THE SPECIFIED OFFICER, SPECIAL ECONOMIC ZONE ,
M/S. QUADRON BUSINESS PARK PVT. LTD., (SEZ-DEVELOPER),
PLOT NO.28, RAJIV GANDHI INFOTECH PARK, PHASE II,
HINJEWADI, PUNE-411057**

F.No.Cus/Quadron/Telstra/APR Monitoring/2025-26 / 32
Hinjewadi, the 16 Feb., 2026

To,
The Assistant Development Commissioner,
SEZ Bhavan, MIDC SEZ, Phase-III,
Hinjewadi, Pune - 411 057.

**Sub: Verification of Annual Performance Report for
monitoring of Performance Year 2021-22 to 2024-25 in respect
of M/s. Telstra Global Business Services LLP),**

**Ref. : SEEPZ/QUADRON -SEZ/TGBSLLP/11/2020-21/120 Dated
08.02.2021**

The APR verification report in respect of **M/s. Telstra Global Business Services LLP),** -SEZ Unit, located at Special Economic Zone Quadron Business Park Pvt. Ltd.-SEZ, Hinjewadi, Pune, as detailed below, is prepared based on the information/documents submitted by the SEZ Unit and the data of the unit available online.

(A) EXPORT

(Rs. In Crores)				
Year/ Period	Figures reported in APR	Figures as per Softex/ Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2021- 22	67.21	65.57	1.64	Exchange rate difference.
2022- 23	210.92	207.00	3.92	Exchange rate difference.
2023- 24	276.47	276.01	0.46	Exchange rate difference.
2024- 25	290.87	290.85	0.05	Exchange rate difference.

B. IMPORT

i. (Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis.) (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)
2021-22	3.06	4.87	1.81	Rental Asset procurement value had not been considered in the APR by the unit
2022-23	0.09	0.39	0.30	Rental Asset procurement value had not been considered in the APR by the unit
2023-24	0.00	3.24	3.24	Rental Asset procurement value had not been considered in the APR by the unit
2024-25	0.30	0.54	0.24	Rental Asset procurement value had not been considered in the APR by the unit

ii. 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)
2021-22 To 2024-25	0.00	0.00	0.00	--

(C) BLUT (Amount in 'Crores')

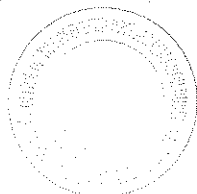
1	<div>Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)</div> <div>Value of Additional BLUT executed<ul style="list-style-type: none">Year: Date of acceptanceBLUT amount:TOTAL value of BLUT Executed</div>	<table><tr><th colspan="2">Date of Acceptance</th><th>BLUT Amount</th></tr><tr><td colspan="2">17.03.2021</td><td>21.31</td></tr><tr><td colspan="2">28.11.2025</td><td>70.87</td></tr><tr><td colspan="2">Total</td><td>92.18</td></tr></table>	Date of Acceptance		BLUT Amount	17.03.2021		21.31	28.11.2025		70.87	Total		92.18																		
Date of Acceptance		BLUT Amount																														
17.03.2021		21.31																														
28.11.2025		70.87																														
Total		92.18																														
2	<div>Total Duty Foregone on goods & services procured</div> <div>Category Wise:</div> <div>Year Wise:</div>	<table><tr><th>FY</th><th>Op. Bal</th><th>Goods Imported & Indigenous</th><th>Services Imported & Indigenous</th><th>Cl. Bal.</th></tr><tr><td>21-22</td><td>21.31</td><td>3.57</td><td>1.62</td><td>16.12</td></tr><tr><td>22-23</td><td>86.99</td><td>0.11</td><td>18.20</td><td>68.68</td></tr><tr><td>23-24</td><td>68.68</td><td>0.14</td><td>20.39</td><td>48.15</td></tr><tr><td>24-25</td><td>48.15</td><td>0.40</td><td>16.10</td><td>31.65</td></tr><tr><td>Total</td><td></td><td>4.22</td><td>56.31</td><td></td></tr></table>	FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.	21-22	21.31	3.57	1.62	16.12	22-23	86.99	0.11	18.20	68.68	23-24	68.68	0.14	20.39	48.15	24-25	48.15	0.40	16.10	31.65	Total		4.22	56.31	
FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.																												
21-22	21.31	3.57	1.62	16.12																												
22-23	86.99	0.11	18.20	68.68																												
23-24	68.68	0.14	20.39	48.15																												
24-25	48.15	0.40	16.10	31.65																												
Total		4.22	56.31																													
(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><th>FY</th><th>Male</th><th>Female</th><th>Total</th></tr><tr><td>Projection</td><td>120</td><td>180</td><td>300</td></tr><tr><td colspan="4">ACTUAL</td></tr><tr><td>21-22</td><td>136</td><td>46</td><td>182</td></tr><tr><td>22-23</td><td>215</td><td>76</td><td>291</td></tr><tr><td>23-24</td><td>334</td><td>141</td><td>475</td></tr><tr><td>24-25</td><td>327</td><td>141</td><td>468</td></tr></table> <div>The same has been verified from their MTR.</div>	FY	Male	Female	Total	Projection	120	180	300	ACTUAL				21-22	136	46	182	22-23	215	76	291	23-24	334	141	475	24-25	327	141	468		
FY	Male	Female	Total																													
Projection	120	180	300																													
ACTUAL																																
21-22	136	46	182																													
22-23	215	76	291																													
23-24	334	141	475																													
24-25	327	141	468																													
(e)	<div>Details of Pending Foreign Remittance beyond Permissible period, if any</div> <div>(as on 31.03.2025)</div> <div>To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.</div>	<div>No Foreign Exchange remittance beyond permissible period is pending for realisation</div>																														
(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.	All Softex have been certified till 31-03-2025
(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
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA
(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	No request IDs pending for OOC
(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. 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	The unit does not have Cafeteria/Canteen/Food Court facility.
(q)	Whether any violation of any of the provisions of law has been noticed/ observed by the Specified Officer during the period under monitoring.	NA

Digitally signed by
Shambhu Dayal Meena
Date: 16-02-2026
12:28:51

SPECIFIED OFFICER
QUADRON BUSINESS
PARK PVT. LTD.,-SEZ -
SEZ, PUNE



**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. Luxoft India LLP**, an IT/ITES unit located in Quadron Business Park Pvt Ltd-SEZ, Pune, for 5 years i.e. **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 5 years i.e. 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 5 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	90.84	99.92	109.91	120.90	133.00	554.57
FE Outgo	0.00	0.00	0.00	0.00	0.00	0.00
NFE	90.84	99.92	109.91	120.90	133.00	554.57

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

	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2020-21	90.84	14.29	0.00	0.00	0.00	0.00	0.00
2021-22	99.92	14.29		0.00		0.00	0.00
2022-23	109.91	52.04		0.00		0.00	0.00
2023-24	120.90	0.00		0.00		0.00	0.00
2024-25	133.00	0.00		0.00		0.00	0.00
TOTAL	554.57	80.62		0.00		0.00	0.00

Cumulative NFE achieved: (Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2020-21	14.29	100%
2021-22	28.58	100%
2022-23	80.62	100%
2023-24	80.62	100%

2024-25	80.62	100%
---------	-------	------

Employment Achievement (Direct): 31.03.2025

	Projected	Achieved
Men	295	0
Women	109	0
Total	404	0

Reason for achieving less export and employment against approved projection:

The unit has submitted the reason as under for less achievement of the projected Export and Employment:

The unit has stated that the Lease Deed as well as the contract with the parent entity had expired, necessitating their decision to relocate (The unit has relocated from RGA Infrastructure-SEZ, Bangalore, Karnataka under Cochin Zone to Quadron Business Park Pvt. Ltd.-SEZ, Pune, Maharashtra under SEEPZ Zone in July-2024 as per the approval of 120th BOA meeting dated 18.06.2024). Accordingly, the unit had submitted the relocation application and have received approval on 17.07.2024. Subsequently, the No Dues Certificate from the SO was issued on 06.05.2025, however, the units LOA expired on 01.03.2025. In the absence of a valid LOA, the unit was unable to commence any business operations. As a result the unit has not raised any export invoices for the past two years.

Name of the company		M/s Luxoft India LLP
Location of Unit		3 rd Floor, Block Q1, Plot No 28, Quadron Business Parl Pvt Ltd – SEZ, RGIP, Phase II, Hinjewadi, Pune - 411057.
LOA No. & Date		KA:44:17:RGA SEZ:21 Dated 03.08.2020
Validity of LOA		01.03.2025
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		02.03.2020
Execution of BLUT		3.02 Crores
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		01.08.2030
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		00 Employees (Men-00, Women- 00)
Area allotted (in sq. ft.)		8872 Sq. ft
Area available for each employee per sq. ft. basis (area / no. of employees)		NA Sq. ft
Investment till date	Building	NIL
	Plant & Machinery	Rs. 0.00 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

e. **Recommendation:**

The Unit has achieved export revenue of Rs. **80.62** Crores as against projected export of Rs. **554.57** Crores in 5 years (FY 2020-21 to 2024-25) of the 1st Block period.

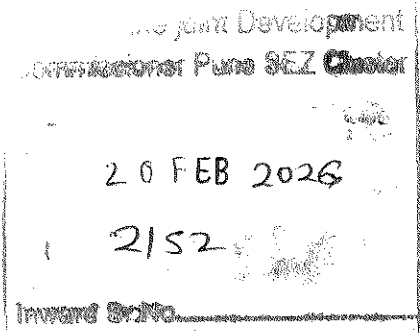
The unit has also achieved a Positive NFE of **Rs. 80.62** Crores on Cumulative basis i.e. **100%** at the end of 5th year (FY 2024-25) of 1st Block period (FY 2020-21 to 2024-25).

The unit has achieved NIL employment (Men-0, women-0) as on 31.03.2025.

As per the Specified Officer's report, the unit imported capital goods valued at 0.14 Cr during FY 2021–22 and 0.41 Cr during FY 2022–23. However, the unit has inadvertently not reflected these imports in the APRs for the respective years. The unit is required to submit revised APRs for FY 2021-22 & FY 2022-23.

Since the unit has been transferred from Cochin Zone to SEEPZ Zone, the dates of submission of APRs are not available in this office. Therefore, the committee may direct the unit to submit acknowledged copies of APRs for verification with respect to dated of filing of APRs.

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



**OFFICE OF THE SPECIFIED OFFICER, SPECIAL ECONOMIC
ZONEQUADRON BUSINESS PARK PVT. LTD.,-SEZ, PHASE-II,
RAJIV GANDHI INFOTECH, HINJEWADI, PUNE-411013**

F.No.Quadron-SEZ/New Luxoft/APR Monitoring/2025-2026 / 33
Hinjewadi, date 20th Feb., 2026

To,
The Assistant Development Commissioner,
SEZ Bhavan, MIDC SEZ, Phase-III,
Hinjewadi, Pune - 411 057

**Sub : Verification of APRs for the Financial Year 2019-20 to
2023-24 in respect of M/s Luxoft India LLP.,- reg..**

**Ref : LOA No. KA:44:17:RGA SEZ:21 dated 03.08.2020 (Original
LOA)**

Please refer to your letter F.No. KA:44:17:RGA SEZ:21 dated
03.08.2020/MONT/2025-26/1206 dated 11.12.2025 , on the above subject.

In this connection, as per records, it is to state that M/s. Luxoft LLP SEZ
Unit (LOA No.KA:44:17:RGA SEZ:21 dated 03.08.2020) has been relocated
from Bangalore SEZ to Pune Quadron SEZ. The Annual Performance Report
(APR) monitoring has not been carried out for the period from 2019-20 to
2024-25 at Bangalore.

Further, the figures as per Softex/Export and figures of Import (Bills of
Entry data) for the relevant period are neither visible nor mapped to the
present jurisdictional officer of Pune SEZ on the NSDL Portal. Hence, on
request, the NSDL team has provided the Year-wise figures of Softex Export
and Import (BOE) data from 2019-20 to 2024-25.

The APR verification report as detailed below, is prepared based on the
information/documents submitted by the SEZ Unit.

(A) 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)
2019-20	1.36	1.40	-0.04	On account of Exchange Rate -Rs.0.04 Total -Rs.0.04
2020-21	12.93	12.93	00	00

2021-22	14.29	14.29	00	00
2022-23	52.04	52.04	00	00
2023-24	00	00	00	00
2024-25	00	00	00	00

IMPORT

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

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)
2019-20	00	00	0.00	00
2020-21	00	00	0.00	00
2021-22	00	0.14	.014	The SEZ unit inadvertently not reported the figure in the relevant APR
2022-23	00	0.41	0.41	
2023-24	00	00	0.00	00
2024-25	00	00	00	00

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)
2019-20 To 2024-25	0.00	0.00	0.00	--

(C) BLUT

(Amount in 'Crores')

1	Value of BLUT Executed (Duty foregone) (including for CG/Raw Material/ Services) Value of Additional BLUT executed Year: Date of acceptance • BLUT amount:	F.No.KA:44:17:RGA SEZ:21/452 dtd.02.03.2020 <table><tr><td>Date of Acceptance</td><td>BLUT Amount</td></tr><tr><td>2nd March, 2020</td><td>3.02</td></tr><tr><td>Total</td><td>3.02</td></tr></table>	Date of Acceptance	BLUT Amount	2 nd March, 2020	3.02	Total	3.02
Date of Acceptance	BLUT Amount							
2 nd March, 2020	3.02							
Total	3.02							

	TOTAL value of BLUT Executed																																								
2	Total Duty Foregone on goods & services procured Category Wise: Year Wise:	FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.																																			
		19-20	3.02	0.00	0.01	3.01																																			
		20-21	3.01	0.00	0.47	2.54																																			
		21-22	2.54	0.08	0.08	2.38																																			
		22-23	2.38	0.35	0.08	1.95																																			
		23-24	1.95	0.00	0.09	1.86																																			
		24-25	1.86	0.00	0.00	1.86																																			
		Total		0.43	0.73																																				
(d)	Employment made as on date (31.03.2025) (as on end of block period/ year up to which monitoring is being done) <table><tr><td>FY</td><td>Male</td><td>Female</td><td>Total</td></tr><tr><td>Projection</td><td>32</td><td>11</td><td>43</td></tr><tr><td colspan="4">ACTUAL</td></tr><tr><td>19-20</td><td>32</td><td>11</td><td>43</td></tr><tr><td>20-21</td><td>32</td><td>11</td><td>43</td></tr><tr><td>21-22</td><td>32</td><td>11</td><td>43</td></tr><tr><td>22-23</td><td>32</td><td>11</td><td>43</td></tr><tr><td>23-24</td><td>32</td><td>11</td><td>43</td></tr><tr><td>24-25</td><td>00</td><td>00</td><td>00</td></tr></table>					FY	Male	Female	Total	Projection	32	11	43	ACTUAL				19-20	32	11	43	20-21	32	11	43	21-22	32	11	43	22-23	32	11	43	23-24	32	11	43	24-25	00	00	00
FY	Male	Female	Total																																						
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22-23	32	11	43																																						
23-24	32	11	43																																						
24-25	00	00	00																																						
(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.					No foreign remittance is pending as on 31.03.2025																																			
(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.					All Softex have been certified till 31-03-2025																																			
(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					No																																			

	IT/ITES Unit during the period. If yes, details thereof (year wise details to be provided)							
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA.						
(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. At the time re-location, the unit has cleared capital goods in DTA against payment of duty as under: <table><tr><td>F.Y</td><td>A.V.</td><td>DUTY</td></tr><tr><td>2023-24</td><td>0.50</td><td>0.17</td></tr></table>	F.Y	A.V.	DUTY	2023-24	0.50	0.17
F.Y	A.V.	DUTY						
2023-24	0.50	0.17						
(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	No request ID is pending for OOC						
(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,							

<p>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>The unit does not have Cafeteria/Canteen/Food Court facility.</p>
<p>(q) Whether any violation of any of the provisions of law has been noticed/ observed by the Specified Officer during the period under monitoring.</p>	<p>NA</p>

Digitally signed by
Shambhu Dayal Meena

(SHAMBHU DAYAL MEENA)
SPECIFIED OFFICER

QUADRON BUSINESS PARK PVT. LTD. SEZ PUNE

Date: 20-02-2026
11:12:49

