

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. EMBASSY PUNE TECHZONE
PVT. LTD.-SEZ**

DATE : 24.02.2026

TIME : 12.00 PM

**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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Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 02.01.2026
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 02.01.2026.
Agenda Item No. 03: -	Application for approval for Revision in Financial projections. Submitted by M/s. Volkswagen Group Technology Solutions India Pvt Ltd,
Agenda Item No. 04: -	Application for Approval for Revision in Financial projections submitted by M/s. HCL Technologies Ltd.
Agenda Item No.05: -	Monitoring of Performance of M/s. Flextronics Technologies India Pvt. Ltd.
Agenda Item No.06:-	Monitoring of Performance of M/s. CalSoft Pvt. Ltd.
Agenda Item No.07:-	Monitoring of Performance of M/s. Connectwise LLP.

मेसर्स एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड, पुणे के आईटी/आईटीईएस के लिए सेक्टर विशेष विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त एसईईपीजेड-एसईजेड, मुंबई की अध्यक्षता में 02.01.2026 को आयोजित अनुमोदन समिति की 107 वीं बैठक के कार्यवृत्त।

1	एसईजेड का नाम	मेसर्स एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड, पुणे
2	सेक्टर	आईटी/आईटीईएस
3	बैठक संख्या	107 वीं
4	तारीख	02.01.2026

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 धवल शिर्के, अधीक्षक	सीमा शुल्क विभाग के नामित व्यक्ति, पुणे

विशेष आमंत्रित सदस्य:

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

एजेंडा आइटम नंबर 01: 31.10.2025 को आयोजित 106 वीं बैठक के कार्यवृत्त की पुष्टि।

विचार-विमर्श के बाद, समिति ने 31.10.2025 को आयोजित 106वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा आइटम नंबर 02: दिनांक 31.10.2025 को आयोजित 106 वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट।

विचार-विमर्श के बाद, समिति ने 31.10.2025 को आयोजित अनुमोदन समिति की 106 वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट को नोट किया।

एजेंडा विषय क्र 03: मेसर्स एलटीआईमाइंडट्री लिमिटेड द्वारा अपने एसईजेड परिसर के भीतर अपने कर्मचारियों के बच्चों के लिए 'नेस्ट एंड नर्चर' नामक एक समर्पित स्थान के आवंटन हेतु आवेदन प्रस्तुत किया गया है।"

विस्तृत विचार-विमर्श के उपरांत, समिति द्वारा एसईजेड नियम, 2006 के नियम 11(5) के प्रावधानों तथा दिनांक 11.06.2019 के निर्देश संख्या 95 के साथ पठित, एम्बेसी पुणे टेकजोन प्रा. लि.-एसईजेड में कार्यरत अपने कर्मचारियों के बच्चों के लिए एसईजेड परिसर के भीतर 'नेस्ट एंड नर्चर' नामक समर्पित स्थान के आवंटन हेतु इकाई के प्रस्ताव को, नीचे उल्लिखित विवरणानुसार, अनुमोदित किया गया।"

स्थान	क्षेत्रफल (वर्ग फुट में).	वस्तुओं का विवरण / मात्रा
एलटीआई माइंडट्री लिमिटेड, चतुर्थ एवं पंचम तल, नाइल बिल्डिंग, एम्बेसी ऑफिस पार्क्स प्रा. लि.-एसईजेड, प्लॉट संख्या 3A, हिंजवाडी, फेज-II, आरजीआईपी, पुणे - 411057	200 वर्ग फुट	(i) बेबी क्रिब - 02 नग (ii) टेबल एवं कुर्सी - 02 सेट एवं बच्चों के खिलौने

यह अनुमोदन एसईजेड नियम, 2006 के नियम 11(5) तथा निर्देश संख्या 95 दिनांक 11.06.2019 के निर्धारित शर्तों के अधीन होगा।"

एजेंडा विषय क्र 04: मेसर्स किंड्रिल सॉल्यूशंस प्रा. लि. द्वारा निदेशक मंडल अथवा प्रमुख प्रबंधकीय कार्मिकों में परिवर्तन हेतु आवेदन प्रस्तुत किया गया है।

विस्तृत विचार-विमर्श के उपरांत, समिति द्वारा उद्योग एवं वाणिज्य मंत्रालय द्वारा जारी दिनांक 18.10.2021 के निर्देश संख्या 109 के

अनुसार, निदेशक मंडल में परिवर्तन संबंधी प्रस्ताव को अनुमोदित किया गया।”

अनुमोदित निदेशक मंडल की सूची:

क्रम सं	निदेशक का नाम	पदनाम	नियुक्ति की तिथि
1.	श्री लिंगराजु स्वाकर	प्रबंध निदेशक	-
2.	श्री सुबाश वैकिटरामन	निदेशक	-
3.	सुश्री रजिता सिंह	निदेशक	-
4.	श्री सौरभ अवस्थी	अतिरिक्त निदेशक	01.08.2025
5.	श्री श्रीधर ओ	कंपनी सचिव	15.04.2025

यह अनुमोदन उद्योग एवं वाणिज्य मंत्रालय द्वारा जारी निर्देश संख्या 109 में निर्धारित शर्तों के अधीन होगा।
अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 107th 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 M/s. Embassy Pune TechZone Pvt. Ltd.-SEZ, Pune, held on 02.01.2026	
Name of the SEZ	M/s. Embassy Pune TechZone Pvt. Ltd.-SEZ
Sector	IT/ITES
Meeting No.	107th
Date	02.01.2026

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 Navnath Awatade, Sub Regional Officer	Nominee of Maharashtra Pollution Control Board
6	Shri. Dhaval Shirke, Superintendent	Nominee of Customs, Pune

Special Invitee

Sr. No.	Name and Designation	Department
1	Shri. Shambhu Dayal Meena	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of the Minutes of the 106th meeting held on 31.10.2025

After deliberation, the Committee confirmed the minutes of the 106th meeting of Approval Committee held on 31.10.2025.

Agenda Item No.02: Action taken report for the Minutes of the 106th meeting of Approval Committee held on 31.10.2025.

After deliberation, the Committee noted the action taken report for the meeting held on 31.10.2025.

Agenda Item No.03: Application submitted by M/s. LTIMindtree Limited for allocating a dedicated space named ‘Nest and Nurture’ for children of their employees , within their SEZ premises.

After deliberation, the Committee approved the proposal of the unit for allocation of dedicated space named Nest and nurture for children of their employees within SEZ premises working at Embassy Pune Techzone Pvt Ltd.-SEZ, in terms of in terms of Rule 11(5) of SEZ Rules, 2006, read with Instruction No. 95 dated 11.06.2019 as detailed below:

Location	Area in Sq. ft.	Item Name/ Quantity
LTI Mindtree Ltd. 4th ,5th Floor, Nile Building, Embassy Office Parks Pvt Ltd-SEZ, Plot No 3A, Hinjewadi, Phase II, RGIP, Pune - 411057.	200 Sq.ft	02 baby crib, 02 Table and chair & few toys

The approval is subject to the conditions laid down in terms of Rule 11(5) of SEZ Rules, 2006 and Instruction No. 95 dated 11.06.2019.

Agenda Item No.04 : Application submitted by M/s. Kyndryl Solutions Pvt Ltd for Change in Board of Directors or Key Managerial Personnel.

After deliberation, the Committee approved the proposal for Change in Board of Directors in terms of Instruction No. 109 dated 18.10.2021, issued by MOC&I.

Approved List of Board Of Directors:

Sr. No.	Name of Director	Designation	Date of Appointment
1.	Mr. Lingraju Swakar	Managing Director	-
2.	Mr. Subash Venkitaraman	Director	-
3.	Ms. Rajita Singh	Director	-
4.	Mr. Saurabh Awasthi	Additional Director	01.08.2025
5.	Mr. Shridhar O	Company Secretary	15.04.2025

The approval is subject to the conditions laid down in Instruction No. 109 issued by MOC&I.

Meeting ended with a vote of thanks to the Chair.

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

Action Taken for Approval Committee held on 02-01-2026

Agenda Item No.	Subject	Remarks
Agenda Item No. 01	Confirmation of the Minutes of the 106th Meeting held on 31-10-2025	Minutes of the meeting held on 31.10.2025 confirmed by the Approval Committee.
Agenda Item No. 02	Application for setting up cafeteria,gymnasium and recreation of area(M/s. LTIMindtree Limited)	The Approval letter was sent to unit on 29.01.2026
Agenda Item No. 03	Application for change in list of directors/ partners(M/s. Kyndryl Solutions Pvt Ltd)	The Approval letter was sent to unit on 29.01.2026

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Proposal dated 09.02.2026 submitted by M/s. Volkswagen Group Technology Solutions India Pvt Ltd, SEZ Unit located at Embassy TechZone Hinjewadi- SEZ for approval of Revision in Financial projections for 3rd Block period FY 2024-25 to FY 2028-29.

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

Approval of the UAC for revision in Financial projection for 3rd Block period i.e from FY 2024-25 to FY 2028-29 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: -

Approved and Proposed revision in Investment & Employment for 3rd Block (2024-25 to 2028-29) (Rs. In Cr)

Capital Goods	Approved projection	Proposed projection	Revision in
Indigenous Plant and machinery	5.00	15.00	
Imported Plant and Machinery	0.50	15.50	
TOTAL	5.50	30.50	
Indigenous Services	216.06	216.06	
Imported Services	92.17	254.32	
TOTAL	308.23	470.38	
Employment	Men - 700	Men – 910	
	Women - 300	Women- 390	
Total	1000	1300	

Approved Export Projections: (Rs. in Cr)

Sr.No		2024-25	2025-26	2026-27	2027-28	2028-29	Total	Total in USD in Thousands
1.	FOB Value of exports	444.85	284.17	329.53	389.57	454.25	1902.37	2,17,141.86
2.	FE Outgo	29.71	15.48	14.97	15.88	16.63	92.67	10,577.00
3.	NFE	415.14	268.69	314.56	373.72	437.61	1809.72	2,06,564.86

Proposed Revised Export Projections: (Rs. in Cr)

Sr.No		2024-25 (Actual)	2025-26	2026-27	2027-28	2028-29	Total	Total in USD in Thousands
1.	FOB Value of exports	544.38	284.17	362.48	428.56	499.67	2119.25	2,33,552.08
2.	FE Outgo	48.32	68.88	48.88	50.88	52.88	269.82	29,735.08
3.	NFE	496.06	215.29	313.60	377.68	446.79	1849.43	2,03,817.01

Other Information:

- LOA No. SEEPZ-SEZ/PEPPL-SEZ/VIPL/08/2014-15/5846 dated 15.05.2014
- DCP : 06.06.2014
- LOA valid till:05.06.2029
- Location: 9th and 10th floor, Wing B, Block Congo, Plot no PL03, Embassy Pune Tech Zone Pvt Ltd-SEZ, RGIP, Hinjewadi, Phase II, Pune-411057
- Existing Block Period – FY 2024-25 to FY 2028-29

Reason for revision in projection:

The unit has stated in their application that the revision is undertaken to better align the company's financial roadmap with actual performance trends, updated forecasts, increased revenue expectations and recent cost related and corporate developments.

e. Recommendation:

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

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Proposal dated 27.01.2026 submitted by M/s. HCL Technologies Ltd, SEZ Unit located at Embassy TechZone Hinjewadi-SEZ for approval of Revision in Financial projections for 2nd Block period FY 2024-25 to FY 2028-29.

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

Approval of the UAC for revision in Financial projection for 2nd Block period i.e from FY 2024-25 to FY 2028-29 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: -

Approved and Proposed revised Investment & Employment for 2nd Block (2024-25 to 2028-29)(Rs. In Cr)

Capital Goods	Approved Projection	Proposed Projections	Renewed
Indigenous Plant and machinery	12.21	12.21	
Imported Plant and Machinery	27.92	1,665.46	
TOTAL	40.13	1677.67	
Indigenous Services	45.97	45.97	
Imported Services	0.00	0.00	
TOTAL	45.97	45.97	
Employment	Men - 650	Men – 680	
	Women – 250	Women – 270	
Total	900	950	

Approved Export Projections : for FY 2024-25 to FY 2028-29 (Rs. in Cr)

Sr.No	Year	2024-25	2025-26	2026-27	2027-28	2028-29	Total	Total in USD in Thousands
1.	FOB Value of exports	752.89	752.89	752.89	752.89	752.89	3,764.45	4,51,101.57
2.	FE Outgo	19.01	2.83	2.02	2.02	2.03	27.91	3,345.71
3.	NFE	733.88	750.06	750.87	750.87	750.86	3,73,6.52	4,47,755.87

Proposed Revised Export Projections: For FY 2024-25 to FY 2028-29 (Rs. in Cr)

Sr.No	Year	2024-25	2025-26	2026-27	2027-28	2028-29	Total	Total in USD in Thousands
1.	FOB Value of exports	752.89	1,116.73	1,116.73	1,116.73	1,116.73	5,219.81	5740.95
2.	FE Outgo	19.01	1640.37	2.02	2.03	2.03	1,665.46	1831.74
3.	NFE	733.88	(523.64)	1,114.70	1,114.70	1,114.70	3,554.35	3909.21

Other Information:

- LOA No. SEEPZ-SEZ/PEPPL-SEZ/HCLTL/27 2019-20/1667 dated 06.06.2019
- DCP: 03.09.2019
- LOA valid till: 02.09.2029
- Location: 2nd Floor, Mekong Building, Embassy Pune Tech Zone Pvt Ltd-SEZ, RGIP, Hinjewadi, Phase II, Pune-411057
- Existing Block Period –FY 2024-25 to FY 2028-29

Reason for revision in projection:

- The unit in their application has stated that they intend to procure Intellectual Property (IP/Software license). The cost of the said Software IP is INR 1,637 crore (USD 180 Million).
- The Unit has also stated that the Proposed Software IP being downloaded will enable HCL Software's data vision to meet the growing demand for Metadata Management, data catalog and data governance solutions. It will further accelerate the Agentic Business Intelligence roadmap of Actian's customers by providing embedded analytics and pixel-perfect reporting capabilities.
- The procurement is expected to increase their export revenue by INR 363.89 Crore (40 Million) per annum. Additionally, this will generate employment for 50 new individuals during the remaining period of the current block.

e. Recommendation:

- UAC may like to consider the justification given by the unit towards higher import value compared to projected, and consider the proposal of the unit for revision in projection under Rule 19(2) of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Flextronics Technologies India Pvt Ltd. an IT/ITES unit located in Embassy Pune TechZone Pvt. Ltd-SEZ, for 2nd year i.e FY 2024-25 of 3rd 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 2nd year i.e FY 2024-25 of 3rd Block period (FY 2023-24 to FY 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: -

Approved Projections: (3rd Block Period) (Rs. In Cr.)

	2023-24	2024-25	2025-26	2026-27	2027-28	TOTAL
FOB Value of Exports	211.47	228.05	247.89	269.20	291.59	1248.20
FE Outgo	1.51	1.66	1.82	2.00	2.20	9.19
NFE	209.96	226.39	246.07	267.20	289.39	1239.01

Performance as compared to projections: For FY 2024-25 (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	228.05	187.31	0.00	0.00	0.00	7.38	0.00
Total	228.05	187.31	0.00	0.00	0.00	7.38	0.00

Cumulative NFE achieved: (Rs. in Cr)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2024-25	380.29	99.12%

Employment: (As per APR)

	Projected Employment	Achieved Employment
Men	917	669

Women	516	392
Total	1433	1061

Other Information:

LOA No. & Date	SEEPZ/PEPPL-SEZ/FTIPL/06/2013-14/1601 dated 05.02.2014	
Location of Unit	3 rd Floor in Wing A and 7 th Floor in Wing A & B, Building Rhine (1.5), Embassy Pune TechZone Pvt Ltd.-SEZ, Plot No 03A, RGIP, Phase-II, Hinjewadi, Pune-411057	
Validity of LOA	17.03.2029	
Item(s) of manufacture/ Services	IT & ITES	
Date of commencement of production	18.03.2014	
Execution of BLUT	54.06 Crores	
Outstanding Rent dues	NA	
Labour Dues	NA	
Validity of Lease Agreement	05, years Valid till 31.01.2029	
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	1433 (Men-917, Women-516)	
No. of employees as on 31.03.2025	1061(Men- 669, Women- 392)	
Area allotted (in sq.ft.)	81,334 Sq. Ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	76.65 Sq. Ft.	
Investment till date	Building	NA
	Plant & Machinery	32.09 Crore
Quantity and value of goods exported under Rule 34 unutilized goods)	NA	
Value Addition during the monitoring period	NA	
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes	

The Specified Officer report vide letter dated 23.01.2026 has submitted reported as detailed below:

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)	
2024-25	187.31	188.20	-0.89	On account of Exchange Rate variation	Rs. 0.89
				Total	Rs. 0.89

IMPORT

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

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)
2024-25	0.00	0.00	0.00	---

Raw Material (Rs. In Cr)

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)
2024-25	0.00	0.00	0.00	--

BLUT (Amount in 'Crores')

1	Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)	Date of Acceptance		BLUT Amount		
	Value of Additional BLUT executed <ul style="list-style-type: none">Year: Date of acceptanceBLUT amount:	15th May, 2014		7.29		
		03rd Nov., 2016		8.50		
		8th July, 2019		33.92		
		10th May, 2024		4.35		
		Total		54.06		
	TOTAL value of BLUT Executed					
2	Total Duty Foregone on goods & services procured	FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.
	Category Wise:					
	Year Wise:					
		24-25	43.90	0.38	0.74	42.78
	Total		0.38	0.74		
(d)	Employment made as on date (31.03.2025)	FY	Male	Female	Total	
	(as on end of block period/ year up to which monitoring is being done)	Projection	917	516	1433	
		ACTUAL				
		2024-25	669	392	1061	
		Total No Employment :1061 nos.				
(e)	Details of Pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2025)	No foreign remittance is pending as on 31.03.2025				
	To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.					
(f)	Whether all Softex has been filed for the said period. If no, details thereof.	Yes				
	SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.					

(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.	N.A.		
(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	F.Y.	Assessable Value	Duty paid
		2024-25	0.21	0.07
		Cleared as E-Waste		
(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)	<p>Has the unit set up any cafeteria/ canteen/ food court in unit premises.</p> <p>If yes, whether permission from UAC/DC office has been issued, or otherwise.</p> <p>Whether unit has availed any duty paid goods/services for setting up such facility?</p> <p>If yes, whether unit has discharged such duty/ tax benefit availed? details to be given including amount of duty/ tax recovered or yet to be recovered</p>	<p>The unit does not have Cafeteria/Canteen/Food Court facility, however they have Dry Pantry, with no cooking facility.</p>
(q)	<p>Whether any violation of any of the provisions of law has been noticed/ observed by the Specified Officer during the period under monitoring.</p>	<p>N.A.</p>

e. **Recommendation:**

- The unit has achieved export of Rs. 187.31 Cr. against the projected export of Rs. 228.05 Cr. in FY year 2024-25.
- The unit has achieved NFE of Rs. 380.29 Cr. i.e., 99.12% in FY year 2024-25 on cumulative basis.
- The unit has achieved employment of 1061 employees (Men-669, Women- 392)
- Approval committee may kindly monitor the performance of the Unit for 2nd year i.e FY 2024-25 of 3rd Block period., in terms of Rule 54 of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. CalSoft Pvt Ltd. an IT/ITES unit located in M/s. Embassy Pune TechZone Pvt Ltd- SEZ, for last year of first block period i.e for FY 2023-24 and 1st year i.e FY 2024-25 of 2nd Block period i.e from FY 2024-25 to 2028-29.

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

Monitoring of the performance of the unit for last year of first block period i.e for FY 2023-24 and 1st year i.e FY 2024-25 of 2nd Block period (FY 2024-25 to 2028-29), 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: (1st block Period) (Rs. In Cr.)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB value of export	15.68	50.40	60.48	70.56	80.64	277.76
FE outgo	3.49	0.21	0.09	0.33	0.30	4.42
NFE	12.19	50.19	60.39	70.23	80.34	273.34

Performance as compared to projections: FY 2023-24(Rs. In Cr.)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2023-24	80.64	86.66	0.00	0.00	4.42	0.00	5.76
Total	80.64	86.66	0.00	0.00	4.42	0.00	5.76

Cumulative NFE achieved:(Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2023-24	220.07	93.88%

Approved Projections: (2nd block Period) (Rs. In Cr.)

	2024-25	2025-26	2026-27	2027-28	2028-29	Total
FOB value of export	93.90	107.99	129.58	161.98	210.57	704.03
FE outgo	9.00	10.50	10.50	11.00	10.00	51.00
NFE	84.90	97.49	119.08	150.98	200.57	653.03

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

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2024-25	93.90	78.44	0.00	0.00	7.00	0.00	15.05
Total	93.90	78.44	0.00	0.00	7.00	0.00	15.05

Cumulative NFE achieved:(Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2024-25	63.13	80.49%

Employment:

	Approved (FY 2024-25 to 2028-29)	Achieved FY 2024-25
Men	230	128
Women	70	33
Total	300	161

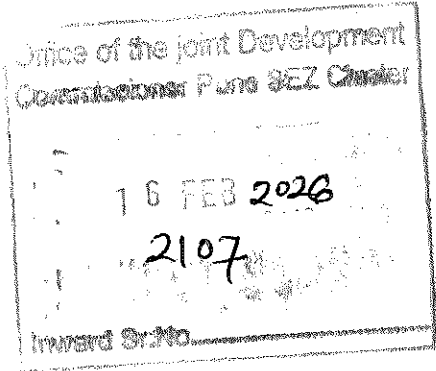
Other Information:

LOA No. & Date	LOA No. SEEPZ-SEZ/EOPPL-SEZ/CPL/25/2018-19/560 dated 25.10.2018
Location of Unit	7 th Floor, Wing B, Congo Building and 1 st Floor, Wing B, Mississippi Building, Embassy Pune TechZone Pvt Ltd.-SEZ, RGIP, Hinjewadi, Pune-411057
Validity of LOA	31.07.2029
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	01.08.2019
Execution of BLUT	Rs.16.03 Cr.
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	30.04.2029
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA
Employment for the block period	161 (Men-128, Women-33)
No. of employees as on 31.03.2025	

Area allotted (in sq.ft.)		24,466 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		151.96 Sq. Ft.
Investment till date	Building	NA
	Plant & Machinery	0.00
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.		No, APR for FY 2023-24 filed on 17.01.2025 (Delay of 109 days from the Due date of 30.09.2024)

e. **Recommendation:**

- The unit in 5th year i.e. FY 2023-24 of 1st block period has achieved export revenue of Rs.86.66 Cr. against the projected export of Rs. 80.64 Cr.
- The unit has achieved positive NFE of Rs. 220.07 Cr. in FY 2023-24 which is 93.88 % on cumulative basis for the first block period.
- The unit in 1st year i.e. FY 2024-25 of 2nd block period has achieved export revenue of Rs.78.44 Cr. against the projected export of Rs. 93.90 Cr..
- The unit has achieved positive NFE of Rs.63.13 Cr. i.e., 80.49 % in FY 2024-25.
- As per SO report the unit has achieved employment of 161 employees (Men-128, Women-33)
- The unit submitted APR for FY 2023-24 on 17.01.2025 in SEZOnline after a delay of 109 days from the due date of 30.09.2024.
- Approval committee may kindly monitor the performance of the Unit for 2 years from FY 2023-24 to FY 2024-25 in terms of Rule 54 of SEZ Rules, 2006.



**OFFICE OF THE SPECIFIED OFFICER, SPECIAL ECONOMIC ZONE,
M/S. EMBASSY PUNE TECHZONE PVT. LTD., (SEZ-DEVELOPER),
PLOT NO.3, RAJIV GANDHI INFOTECH PARK, PHASE II,
HINJEWADI, PUNE-411057**

F.No.Cus/Embassy/Calslot/APR Monitoring/2025-26 / 211
Hinjewadi, the 16th 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 2023-24 to 2024-25 in respect
of M/s. Calsoft Pvt. Ltd.,SEZ Unit**

Ref. : Ref.:LOA No.SEEPZ-SEZ/EOPPL-SEZ/CPL/25/2018-19

The APR verification report in respect of **M/s. Calsoft Pvt. Ltd, -SEZ** Unit, located at Embassy Pune TechZone Pvt. Ltd., Rajiv Gandhi Infotech Park, Phase II, Hinjewadi, Pune -411057, 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)	
2023- 24	86.66	91.41	-4.75	Credit Note issued	-4.14
				Unbilled revenue considered in APR	0.02
				Forex Gain & Loss	0.0012
				Missed Reporting in	-0.64

				APR	
				Total	-4.75
2024-25	78.44	79.75	-1.31	Credit Note issued	-0.83
				Unbilled revenue considered in APR	-0.48
				Forex Gain & Loss	0.0002
				Total	-1.31

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)
2023-24	0.00	0.00	0.00	NA
2024-25	0.00	0.00	0.00	NA

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)
2023-24 To 2024-25	0.00	0.00	0.00	--

(‘C) BLUT

(Amount in ‘Crores’)

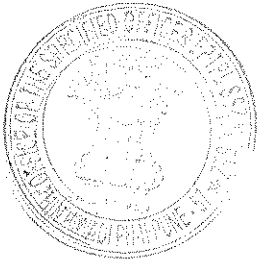
1	<div>Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)</div> <div>Value of Additional BLUT executed<ul style="list-style-type: none">• Year: Date of acceptance• BLUT amount:TOTAL value of BLUT Executed</div>	<table><tr><td>Date of Acceptance</td><td>BLUT Amount</td></tr><tr><td>01.08.2024</td><td>16.03</td></tr><tr><td>Total</td><td>16.03</td></tr></table>	Date of Acceptance	BLUT Amount	01.08.2024	16.03	Total	16.03														
Date of Acceptance	BLUT Amount																					
01.08.2024	16.03																					
Total	16.03																					
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>23-24</td><td>16.03</td><td>0.00</td><td>0.00</td><td>16.03</td></tr><tr><td>24-25</td><td>16.03</td><td>0.00</td><td>1.23</td><td>14.80</td></tr><tr><td>Total</td><td></td><td>0.00</td><td>1.23</td><td></td></tr></table>	FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.	23-24	16.03	0.00	0.00	16.03	24-25	16.03	0.00	1.23	14.80	Total		0.00	1.23	
FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.																		
23-24	16.03	0.00	0.00	16.03																		
24-25	16.03	0.00	1.23	14.80																		
Total		0.00	1.23																			
(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>230</td><td>70</td><td>300</td></tr><tr><td colspan="4">ACTUAL</td></tr><tr><td>23-24</td><td>100</td><td>36</td><td>136</td></tr><tr><td>24-25</td><td>128</td><td>33</td><td>161</td></tr></table> <div>The same has been verified from their MTR.</div>	FY	Male	Female	Total	Projection	230	70	300	ACTUAL				23-24	100	36	136	24-25	128	33	161
FY	Male	Female	Total																			
Projection	230	70	300																			
ACTUAL																						
23-24	100	36	136																			
24-25	128	33	161																			
(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)	<div>Whether all Softex has been filed for the said period. If no, details thereof.</div>	<div>Yes</div>																				

	SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.	
(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	Yes, subsequently it was certified
(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	Yes

	approval by the SO Office.	
(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
12:38:50

SPECIFIED OFFICER
PUNE TECHZONE PVT. LTD.,-
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. ConnectWise LLP., located in M/s. Embassy Pune TechZone Pvt. Ltd.-SEZ, for 5th year i.e FY 2021-22 of first block period and first 3 years of 2nd Block period from FY 2022-23 to FY 2024-25.

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

Monitoring of performance for 5th year i.e FY 2021-22 of 1st Block period and 3 years of 2nd Block period from FY 2022-23 to FY 2024-25., in terms of Rule 54 of SEZ Rules, 2006

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

As per Rule 54 of SEZ Rules, 2006

“Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules”.

d. Other Information: -

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

Approved Projections for 1st Block period from 2017-18 to 2020-21:

	2017-18	2018-19	2019-20	2020-21	2021-22	Total
FOB Export	23.06	37.81	51.24	69.14	116.63	297.88
FE Outgo	0.55	0.61	0.66	0.73	0.82	3.37
NFE	22.51	37.20	50.58	68.41	115.81	294.51

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	
2021-22	116.63	105.63	0.00	0.00	7.10	0.00	0.00
Total	116.63	105.63	0.00	0.00	7.10	0.00	0.00

Cumulative NFE achieved: (Rs. in Cr)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2021-22	278.51	99.78%

Approved Projections for 2nd Block period from FY 2022-23 to FY 2026-27:

	2022-23	2023-24	2024-25	2025-26	2026-27	Total
FOB Export	115.15	124.83	135.14	143.18	156.46	674.76
FE Outgo	7.48	7.16	43.59	15.53	15.57	89.33
NFE	107.67	117.67	91.55	127.65	140.88	585.43

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	Actual
2022-23	115.15	102.36	0.00	0.00	1.00	0.00	7.00
2023-24	124.83	90.87				0.00	6.90
2024-25	135.14	88.85				0.00	40.00
Total	375.12	282.08	0.00	0.00	1.00	0.00	53.90

Cumulative NFE achieved: (Rs. in Cr)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	95.22	93.03%
2023-24	179.05	92.66%
2024-25	227.77	80.75%

Employment: As per APR 2020-21, till 31.03.2021

	Approved Projection	Achieved
Men	472	250
Women	128	72
Total	600	322

Other Information:

LOA No. & Date	SEEPZ/PEPPLSEZ/CMSPL/22/2017-18/10644 dated 02.06.2017
Location of Unit	Block 1.5(Rhine), 5 th Floor, Wing-A, Embassy Pune TechZone Pvt. Ltd.-SEZ, Plot No.03, Embassy Tech Zone, RGIP, Phase-II, Hinjewadi, Pune-411057
Validity of LOA	31.07.2027
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	01.08.2017
Execution of BLUT	Rs.13.78 Cr.
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	Nov 2028
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA

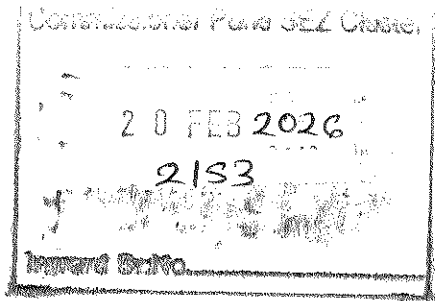
Projected employment for the block period	600 (Men-472 Women-128)	
No. of employees as on 31.03.2025	322(Men- 250,Women-72)	
Area allotted (in sq.ft.)	27302 Sq.Ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	85 Sq. Ft.	
Investment till date	Building	0.00
	Plant & Machinery	16.97 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.		

e. **Recommendation:**

- The unit in last year i.e., FY 2021-22 of 1st block period has achieved export revenue of Rs. 105.63 cr against the projected export of Rs 116.63 Cr.
- The unit has achieved positive NFE of Rs. 278.51 Cr. i.e., 99.78 % on cumulative basis for the 1st Block period.
- The unit in first 3 year i.e.,FY 2022-23 to FY 2024-25 of 2nd block period has achieved export revenue of Rs. 282.08 Cr against the projected export of Rs 375.12 Cr.
- The unit has achieved positive NFE of Rs. 227.77 Cr. i.e 80.75 % in FY 2024-25 on cumulative basis.
- As per SO report the unit has achieved employment of 322 (Men-250, Women-72)
- Approval committee may kindly monitoring performance of the Unit from FY 2021-22 to FY 2024-25 in terms of Rule 54 of SEZ Rules, 2006.

Himanshu Sig

SEEPZM-CUSTOGENF/61/2025-O/o JDCP-SEEPZ SEZ



I/119188/2026

**OFFICE OF THE SPECIFIED OFFICER, SPECIAL ECONOMIC
ZONE EMBASSY PUNE TECHZONE SEZ, PHASE-II, RAJIV GANDHI
INFOTECH, HINJEWADI, PUNE-411013**

F.No.Cus/Connectwise/APR Monitoring/2025-26-Customs
Hinjewadi, date 20th Feb.,2026

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

**Sub : Verification of APRs for the Financial Year 2021-22 to
2024-25 in respect of M/s.Connectwise LLP, SEZ Unit.,**

Ref : LOA No. SEEPZ/PEPPL-SEZ/CMSPL/22/2017-18

With reference to the above, the APR verification report as detailed below, is prepared based on the information/documents submitted vide letter dated 17.02.2026 (received by this office on 19.02.2026), by the SEZ Unit **M/s.Connectwise LLP, SEZ Unit** situated at Rhine Block 1.5 A Wing, 5th Floor, Embassy Pune Techzone Pvt. Ltd, SEZ, Rajiv Gandhi Infotech Park, Hinjewadi, Pune-411057 and the data of the unit available online.

(A) EXPORT

(R

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)	
2021- 22	105.63	130.86	-25.23	On account of Exchange Rate variation	-Rs.0.54
				Softex Cancellation	Rs.25.77
				Total	- Rs.25.23
2022- 23	102.35	101.84	0.51	On account of Exchange Rate variation	Rs.0.51
				On account of Exchange	

2023-24	90.87	90.05	0.82	On account of Exchange rate variation	0.82
2024-25	88.85	88.13	0.72	On account of Exchange rate variation	0.72

B. IMPORT

i. **(Capital Goods including procurement done on IUT (including IUT, STPI, EHTP) basis.)** (Rs. in Crores)

Year/Period	Figures reported in APR (CIF Value)	Figures as per Customs Records	Difference if any	Reason Difference/Remarks	for
(1)	(2)	(3)	(4)	(5)	(6)
2021-22	00	00	00	--	
2022-23	00	0.08	-0.08	The Unit has shown Cumulative Figure in APR. Import values upto year 2018-19 are Rs. 20. However, due to the issue the unit has amended the BOE in the year 2022-23; the import figure is reflected in this year.	
2023-24	00	00	00	--	
2024-25	00	00	00	--	

ii. **Raw Material** (Rs. in Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason Difference/Remarks	for
(1)	(2)	(3)	(4)	(5)	(6)
2021-22 to 2024-25	0.00	0.00	0.00	--	

(‘C) BLUT

(Rs. in ‘Crores’)

1	<div>Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)</div> <div>Value of Additional BLUT executed</div> <div><div><div>• Year: Date of acceptance</div><div>• BLUT amount:</div></div>TOTAL value of BLUT Executed</div>	<table><tr><th>Date of Acceptance</th><th>BLUT Amount</th></tr><tr><td>12.09.2022</td><td>13.78</td></tr><tr><td>Total</td><td>13.78</td></tr></table>	Date of Acceptance	BLUT Amount	12.09.2022	13.78	Total	13.78																								
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Total	13.78																															
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>2021-22</td><td>3.22</td><td>0.40</td><td>1.63</td><td>1.19</td></tr><tr><td>2022-23</td><td>13.78</td><td>0.0087</td><td>1.21</td><td>12.56</td></tr><tr><td>2023-24</td><td>12.56</td><td>0.062</td><td>1.66</td><td>10.84</td></tr><tr><td>2024-25</td><td>10.84</td><td>0.84</td><td>1.66</td><td>8.34</td></tr><tr><td>Total</td><td></td><td>1.31</td><td>6.16</td><td></td></tr></table>	FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.	2021-22	3.22	0.40	1.63	1.19	2022-23	13.78	0.0087	1.21	12.56	2023-24	12.56	0.062	1.66	10.84	2024-25	10.84	0.84	1.66	8.34	Total		1.31	6.16	
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Total		1.31	6.16																													
(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>472</td><td>128</td><td>600</td></tr><tr><td colspan="4">ACTUAL</td></tr><tr><td>2021-22</td><td>476</td><td>127</td><td>603</td></tr><tr><td>2022-23</td><td>334</td><td>106</td><td>440</td></tr><tr><td>2023-24</td><td>283</td><td>87</td><td>370</td></tr><tr><td>2024-25</td><td>250</td><td>72</td><td>322</td></tr></table> <div>Men : 250</div> <div>Women : 72</div> <div>Total No Employment :322 nos.</div>	FY	Male	Female	Total	Projection	472	128	600	ACTUAL				2021-22	476	127	603	2022-23	334	106	440	2023-24	283	87	370	2024-25	250	72	322		
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2024-25	250	72	322																													
(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</div>	<div>No.</div> <div>There is no pending Foreign Remittance beyond Permissible period,</div>																														

	verify whether necessary permission from AD Bank/ RBI has been obtained.	
(f)	<p>Whether all Softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	Yes
(g)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	All Softex have been certified till 31-03-2025
(h)	Whether unit has filed any request for Cancellation of softex	Yes, 3 Softex cancellation Request Ids No.142100196932, 142100230823 & 142100261100 filed by the Unit. Subsequently on appeal for cancellation granted by the competent authority, these have been further certified.
(i)	<p>Whether any Services provided in DTA/SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.</p> <p>If yes, details thereof (year wise details to be provided)</p>	No
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	N.A.
(k)	<p>Has the unit cleared any Capital Goods procured duty free in DTA against Payment of Duty, or otherwise?</p> <p>Full details to be provided along with value of assets and duty discharged</p>	No
(l)	<p>Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ.</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms</p> <p>If approval for sharing of common infrastructure has been obtained</p>	No

	from UAC/DC office, the date of UAC/ Approval letter to be indicated	
(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, 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 have Cafeteria facility. For the same, the SEZ Unit has obtained permission from Unit Approval Committee(UAC) vide letter F.No.SEEPZ/PEPPL-SEZ/CMSPL/22/2017-18/VOL-II/380 dated 05.07.2023
(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)
Shambhu Dayal Meena
Date: 20-02-2026
11:37:47

SPECIFIED OFFICER
TECHZONE PVT.LTD.-SEZ
SEZ-PUNE

