

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

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AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR MULTI-
SECTOR SPECIAL ECONOMIC ZONE AT PUNE OF M/s.
KHED ECONOMIC INFRASTRUCTURE PVT LTD.-SEZ**

DATE : 07.05.2026

TIME : 11:00 A.M.

**MEETING OF THE APPROVAL COMMITTEE FOR MULTI-
SECTOR SPECIAL ECONOMIC ZONE AT PUNE, UNDER
THE CHAIRMANSHIP OF DEVELOPMENT
COMMISSIONER, SEEPZ-SEZ ON 07.05.2026**

INDEX

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: -	Monitoring of performance of M/s. Raj Process Equipments and Systems Pvt. Ltd.

मेसर्स खेड़ इकोनॉमिक इंफ्रास्ट्रक्चर प्रा. लि पुणे के बहु-उत्पादन विशेष आर्थिक क्षेत्र के क्षेत्रीय विकास आयुक्त एसईईपीजेड-एसईजेड, मुंबई की अध्यक्षता में, पुणे में दिनांक 02.01.2026 को आयोजित अनुमोदन समिति की 25 वीं बैठक का कार्यवृत्त ।		
1	एसईजेड का नाम	मेसर्स खेड़ इकोनॉमिक इंफ्रास्ट्रक्चर प्रा. लि
2	सेक्टर	बहु-क्षेत्रीय
3	बैठक संख्या	25 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 पुणे नामित

विशेष आमंत्रित

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

एजेंडा आइटम नंबर **19.10.2023** को आयोजित **24 वीं बैठक** के कार्यवृत्त की पुष्टि ।

विचार-विमर्श के बाद, समिति ने 19.10.2023 को आयोजित अनुमोदन समिति की 24 वीं बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा आइटम नंबर **02: 19.10.2023** को आयोजित बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट।

विचार-विमर्श के बाद, समिति ने 19.10.2023 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है।

एजेंडा आइटम नंबर **03: मेसर्स खेड़ इकोनॉमिक इंफ्रास्ट्रक्चर प्रा. लि (डेवलपर)** द्वारा प्रस्तुत अधिकृत संचालन के लिए आवश्यक सामग्री की सूची के लिए आवेदन। विचार-विमर्श के बाद, समिति ने डेवलपर के अनुरोध पर विचार किया और एसईजेड नियम, 2006 के नियम 12(2) के संदर्भ में अधिकृत संचालन के लिए अनुमोदित परिचालनों हेतु आवश्यक सामग्री की सूची को मंजूरी दे दी जिसका मूल्य 15,82,470 रुपये है, जो चार्टर्ड इंजीनियर श्री प्रशांत. दशपुत्रे, पंजीकरण क्रमांक M-134446-8 दिनांक 05.09.2007 द्वारा विधिवत प्रमाणित है।

डेवलपर द्वारा प्रस्तुत सामग्री एवं उनसे संबंधित खरीद विवरण नीचे दिए गए हैं:”

Sr. No.	वस्तु का विवरण	मापन	मात्रा	मापन दर	कुल राशि (रुपये में)	जीएसटी @ 18%
1.	सीमेंट शीट (प्लेट)	पीस	1800	440	7,92,000.00	1,42,560.00
2.	सीमेंट पैनल (पोल)	पीस	320	1500	4,80,000.00	86,400.00
3.	एम.एस. वाई एंगल	पीस	294	605	1,77,870.00	32,016.60
4.	यू पिन	पेटी	7	250	1,750.00	315.00
5.	कटा तार	किलोग्राम	420	80	33,600.00	6,048.00
6.	खादी, क्रेशन्ट	ब्रास	10	3600	36,000.00	6,480.00
7.	सीमेंट	बैग	175	350	61,250.00	11,025.00
	उप-योग”				15,82,470.00	2,84,844.6
					कुल	18,67,314.60

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 25th Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Multi-Sector Specific Special Economic Zone of M/s. Khed Economic Infrastructure Pvt Ltd-SEZ, Pune, held on 02.01.2026.

1	Name of the SEZ	M/s. Khed Economic Infrastructure Pvt. Ltd.-SEZ
2	Sector	Multi-Sector
3	Meeting No.	25 th
4	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	Name and Designation	Department
1	Shri Shambhu Dayal Meena, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of Minutes of the 24th meeting held on 19.10.2023

After deliberation, the Committee confirmed the minutes of the 24th Approval Committee meeting held on 19.10.2023

Agenda Item No.02: Action taken report for the minutes of the meeting held on 19.10.2023.

After deliberation, the Committee has noted the Action taken report for the meeting held on 19.10.2023.

Agenda Item No.03: Application for List of Material required for Authorized Operations submitted by M/s. Khed Economic Infrastructure Pvt. Ltd.

After deliberation, Committee considered the request of the Developer and approved the list of material required for authorised operations totally valued at Rs. 15,82,470/- duly certified by the Chartered Engineer Mr. Prashant S. Dashputre, Registration No. M-134446-8 dated 05.09.2007, in terms of Rule 12(2) of SEZ Rules, 2006.

The details of the materials along with the Procurement details as submitted by the Developer is as given below;

Sr. No.	Description Of Item	Unit	Qty	Unit Rate	Total Amount in Rs.	GST @ 18%
1.	CEMENT SHEET (Plate)	Nos	1800	440	7,92,000.00	1,42,560.00
2.	CEMENT PANAL (POLL)	Nos	320	1500	4,80,000.00	86,400.00
3.	M.S. Y ANGAL	Nos	294	605	1,77,870.00	32,016.60
4.	U PIN	BOX	7	250	1,750.00	315.00
5.	KATA TAR	KG	420	80	33,600.00	6,048.00
6.	KHADI, CRESHANT	BRASS	10	3600	36,000.00	6,480.00

7.	CEMENT	BAG	175	350	61,250.00	11,025.00
	SUB TOTAL				15,82,470.00	2,84,844.6
					TOTAL	18,67,314.60

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 23rd Meeting held on 10-08-2023	Minutes of the meeting held on 10.08.2023 confirmed by the Approval Committee.
Agenda Item No. 02	Application for List of Goods(M/s Khed Economic Infrastructure Pvt Ltd (Developer))	The approval letter to the Developer was sent 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 :

Monitoring of the performance of M/s. Raj Process Equipments and Systems Pvt. Ltd, a manufacturing Unit for 8 years, viz. 5 years of 2nd Block period i.e. FY 2017-18 to FY 2021-22 and 3 years i.e. FY 2022-23 to FY 2024-25 of the 3rd Block period (FY 2022-23 to FY 2026-27).

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

Monitoring of the performance of the unit for ,

- 5 years of 2nd Block period i.e. FY 2017-18 to FY 2021-22,
- 3 years i.e. FY 2022-23 to FY 2024-25 of the 3rd 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 2nd Block period (FY 2017-18 to FY 2021-22)

Approved Projections for 2nd Block Period

(Rs. in Crores)

	2018-19	2019-20	2020-21	2021-22	2022-23	Total
FOB Value of Exports	90.92	102.06	112.52	124.06	136.77	566.33
FE Outgo	8.18	9.19	10.13	11.17	12.31	50.98
NFE	82.74	92.87	102.39	112.89	124.46	515.35

Performance as compared to projections:

(Rs in Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2017-18	90.92	1.35	58.41	0.00	0.00	0.00	0.00
2018-19	102.06	11.73		1.21		0.00	0.00
2019-20	112.52	0.00		0.00		0.00	0.00
2020-21	124.06	0.00		0.00		0.00	0.00
2021-22	136.77	0.00		0.00		0.00	0.00
TOTAL	566.33	13.08	58.41	1.21	0.00	0.00	0.00

Cumulative NFE achieved: (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2017-18	1.35	100%
2018-19	11.87	90.74%
2019-20	11.87	90.74%
2020-21	11.87	90.74%
2021-22	11.87	90.74%

Performance as compared to projections for 3 years i.e. FY 2022-23 to FY 2024-25 of the 3rd Block period (FY 2022-23 to FY 2026-27)

Approved Projections for 3rd Block Period (Rs in Crores)

	2022-23	2023-24	2024-25	2025-26	2026-27	TOTAL
FOB Value of Exports	18.13	40.05	50.07	55.25	60.37	223.87
FE Outgo	3.00	5.00	6.00	8.01	10.00	32.01
NFE	15.13	35.05	44.07	47.24	50.37	191.86

Performance as compared to projections: (Rs in Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2022-23	18.13	15.79	0.00	1.85	0.00	0.00	0.00
2023-24	40.05	28.30		9.42		0.00	0.00
2024-25	50.07	3.28		0.02		0.00	0.00
TOTAL	108.25	47.37	0.00	11.29	0.00	0.00	0.00

Cumulative NFE achieved: (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	7.69	48.68%
2023-24	26.55	60.22%
2024-25	29.82	62.94%

Employment Achievement (Direct): as on 31.03.2025

Projected	Achieved
Male – 110	Male – 40
Female – 20	Female -05
Total - 130	Total – 45
	As on 31.03.2025

Other Information:

Name of the Unit		M/s Raj Process Equipments and Systems Pvt. Ltd		
LOA No. & Date		SEEPZ-SEZ/NEW-SEZ/KHED-SEZ/01/LOA-01/2010-11/4837 Dated 01.04.2011.		
Location of Unit		Unit No. I-14, KEIPL, Multi Product SEZ, At Kendur, Village Nimgaon, Dawadi, Tal: Shirur & Khed, Pune: 410505.		
Validity of LOA		30.11.2027		
Item(s) of manufacture/ Services		Special purpose machines, process equipment's, manufacturing of evaporation systems, Turnkey Projects for Distillery Plants, Spray Dryers Mixers.		
Date of commencement of production		01.12.2012		
Execution of BLUT		56.62 Cr.		
Outstanding Rent dues		NA		
Labour Dues		NA		
Validity of Lease Agreement		-		
Pending CRA Objection, if any		NA		
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA		
No. of employees as on 31.03.2025		Male 40, Female -05, Total 45		
Area allotted (in sq.ft.)		20234.30 Sq. mtrs		
Area available for each employee per sq.ft. basis (area / no. of employees)		449.65 Sq mtrs		
Investment till date	Building	0.00		
	Plant & Machinery	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.		No		
If no, details of the Year along with no of days delayed to be given.				
APR for the year	Due date of filing	Actual date of Filing in SEZ Online	Delay in no. of days	Delay in no. of months
2017-18	30.09.2018	09.07.2021	1013	34 Months
2018-19	30.09.2019	09.07.2021	648	22 Months
2019-20	31.12.2020	12.07.2021	193	7 Months
2020-21	31.12.2021	12.07.2021	Within Time	Within Time
2021-22	30.09.2022	19.10.2022	19	1 Month
2022-23	30.09.2023	02.07.2025	641	22 Months
2023-24	30.09.2024	23.12.2025	449	15 Months
2024-25	31.12.2025	14.01.2026	14	1 Month
		Total	2977	102 Months

The Specified Officer had submitted a report vide letters dated 30.11.2022 and 28.04.2026 for the FY 2017-18 to FY 2021-22 and FY 2022-23 to FY 2024-25 respectively, in the prescribed format as under: -

EXPORT-

(Figures INR in Lakhs)

Year Period	Figures as per APR (FOB Value) (In Lakhs)	Figures as per NSDL Customs Records (FOB Value) (In Lakhs)	Difference (if any) [(2)-(3)]	Reason for Difference/ Remarks
(1)	(2)	(3)	(4)	(5)
2017-18	135.22	134.00 (Nepal Export remittance received in Indian Rs. 133 Lakhs) (Zambia Export remittance of USD 3465 received in USD)		In APR, the unit has taken CIF value instead of FOB Value.
2018-19	1172.68	1148.86 (Nepal Export remittance received in Indian Rs. 353.0 Lakhs) (Remaining Export remittance of USD 1100103 received in USD)	23.82	In APR, the unit has taken CIF value instead of FOB Value.
2019-20	0	0	0	
2020-21	0	0	0	
2021-22	0	0	0	

(Rs. in Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) – (4)	(7) = (3) – (5)	(8)
2022-23	15.79	1.92	15.79	1.92	0.00	0.00	No difference
2023-24	28.30	3.41	28.30	3.41	0.00	0.00	No difference
2024-25	3.28	0.32	3.28	0.32	0.00	0.00	No difference

IMPORT

Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis
(Figures INR in Lakhs)

Year/period	Figures as per APR	Figures as per Softex/Customs Records (INR)	Difference (if any) [(2)-(3)]	Reason for Difference/ Remarks
(1)	(2)	(3)	(4)	(5)
2017-18	0	0	0	0
2018-19	0	0	0	0
2019-20	0	0	0	0
2020-21	0	0	0	0
2021-22	0	0	0	0

(Rs. In Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) – (4)	(7) = (3) – (5)	(8)
2022-23	0.00	0.00	0.00	0.00	0.00	0.00	NA
2023-24	0.11	0.01	0.00	0.00	0.00	0.00	No difference
2024-25	0.00	0.00	0.00	0.00	0.00	0.00	NA

Raw material

(Figures INR in Lakhs)

Year/ period	Figures as per APR	CIF Figures as per NSDL Customs Records	Difference (if any)	Reason for Difference/ Remarks
2017-18	0	0	0	0
2018-19	121.17	121.17	0	NA
2019-20	0	0	0	0
2020-21	0	0	0	0
2021-22	0	0	0	0

(Rs. In Crores and USD in Millions)

Year/Period	Figures as per APR		Figures as per Softex/SB / Customs Records (INR)		Difference if any		Reason for Difference/Remark in INR as conveyed by the unit
	INR	USD	INR	USD	INR	USD	
(1)	(2)	(3)	(4)	(5)	(6) = (2) – (4)	(7) = (3) – (5)	(8)
2022-23	8.11	0.00	8.11	0.00	0.00	0.00	No difference
2023-24	9.44	0.00	9.44	0.00	0.00	0.00	No difference
2024-25	5.90	0.00	5.90	0.00	0.00	0.00	No difference

BLUT

1	Value of BLUT Executed (Duty foregone) (including CG / Raw Material / Services) Executed in 10.04.2023 TOTAL value of BLUT Executed: in Crore	Letter of Approval No. SEEPZSEZ/NEWSEZ/KHEDSEZ/01/LOA-01/2010-11/4837/ dated 01.04.2011 Rs. 56.62 Crores Rs.56.62 Crores
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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.	Imported Capital Goods		
		2017-18		0
		2018-19		0
		2019-20		0
		2020-21		0
		2021-22		0
		Total		0
			Goods (Imported & Indigenous) [Rs. in Crores]	Services [Rs. in Crores]
		FY		
		2022-2023	1.11	0.07
		2023-2024	1.69	0.08
		2024-2025	2.34	0.08
		Total	5.14	0.23

Imported Raw Materials

2017-18	0
2018-19	33.77
2019-20	0
2020-21	0
2021-22	0
Total	33.77

Indigenous Capital Goods

2017-18	0
2018-19	0
2019-20	0
2020-21	0
2021-22	0
Total	0

Indigenous Raw materials

2017-18	12.15
2018-19	0
2019-20	0
2020-21	0
2021-22	0
Total	12.15

Imported Services

2017-18	0
2018-19	0
2019-20	0
2020-21	0
2021-22	0
Total	0

*Indigenous Services

2017-18	5.28
2018-19	5.55
2019-20	5.82
2020-21	6.24
2021-22	6.42
Total	29.30

*The above has not been reported in APR

3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT?</p> <p>If yes,</p> <p>Month & Year when the BLUT was exhausted</p> <p>Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT</p>	No.	
(d)	<p>Employment made as on date</p> <p>(As on end of block period / year up to which monitoring is being done) (March 2024)</p>	Gender	Nos.
		Men	40
		Women	5
		Total	45
(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any</p> <p>(As on 31st March, 2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	No	
(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>	NA	
(g)	<p>Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.</p>	NA	
(h)	<p>Whether unit has filed any request for Cancellation of Softex</p>	NA	
(i)	<p>Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.</p> <p>If yes, details thereof (year wise details to be provided)</p>	No.	
(j)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	N.A.	
(k)	<p>Has the unit cleared any Capital Goods procured duty free, in DTA against payment of Duty, or otherwise?</p> <p>Full details to be provided along with value of assets and duty discharged</p>	No	
(l)	<p>Is the unit sharing any of their infrastructures with other units or are utilizing infrastructure of another unit in the same or other SEZ.</p> <p>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms</p> <p>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated</p>	No	

(m)	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.	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	Nil
(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 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	No.
(q)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

e. **Recommendation:**

- The Unit has achieved export revenue of **Rs. 13.08 Crores** as against projected export of **Rs. 566.33 Crores** and a Positive NFE of **Rs. 11.87 Crores** on Cumulative basis i.e. **90.74%** in 5 years (FY 2017-18 to FY 2021-22) of the 2nd Block period.
- The Unit has achieved export revenue of **Rs. 47.37 Crores** as against projected export of **Rs. 108.25 Crores** and a Positive NFE of **Rs. 29.82 Crores** on Cumulative basis i.e. **62.94%** in 3 years i.e. FY 2022-23 to FY 2024-25 of 3rd Block period (FY 2022-23 to FY 2026-27).
- As per the SO Report the unit has achieved employment of **45 employees** (Men-40, women-05) as on 31.03.2025.
- It is observed that there is delay in Filing of APRs for FY 2017-18 to FY 2019-20 and FY 2021-22 to FY 2024-25. SCN may be issued for delay in filing of APRs.
- The unit is required to rectify the APRs of the 3rd Block Period for incorrect reporting of NFE (Cumulative) Figures for the 3rd Block.
- The Approval Committee may like to monitor the performance of the Unit for 8 years, viz. 5 years of 2nd Block period i.e. FY 2017-18 to FY 2021-22 and 3 years i.e. FY 2022-23 to FY 2024-25 of the 3rd Block period (FY 2022-23 to FY 2026-27), in terms of Rule 54 of SEZ Rules, 2006 .
