

**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. INFOSYS LTD -SEZ (Developer
II), PHASE I**

DATE : 01.07.2026

TIME : 11:00 AM

**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
01.07.2026.**

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Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 07.05.2026.
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 07.05.2026.
Agenda Item No. 03: -	Monitoring of performance for submitted by M/s. Infosys Ltd Unit VI

मेसर्स इन्फोसिस लिमिटेड-एसईजेड (डेवलपर II), हिंजेवाडी, चरण-I, पुणे के आईटी-आईटीईएस सेक्टर के विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपज़-एसईजेड, मुंबई की अध्यक्षता में 07.05.2026 को आयोजित अनुमोदन समिति की 24 वीं बैठक का कार्यवृत्त।

1	एसईजेड का नाम	मेसर्स इन्फोसिस लिमिटेड-एसईजेड (चरण-I)
2	सेक्टर	आईटी/आईटीईएस
3	बैठक संख्या	24 वीं
4	तारीख	07.05.2026

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. संजीव पाटिल, उद्योग अधिकारी, पुणे क्षेत्र	महाराष्ट्र सरकार से नामित
4	श्री. प्लेटो लोबो, सहायक विदेश व्यापार महानिदेशक	पुणे डीजीएफटी विभाग से नामित
5	श्री. नवनाथ अवताडे, उप क्षेत्रीय अधिकारी	महाराष्ट्र प्रदूषण नियंत्रण बोर्ड से नामित
6	श्री. प्रशांत रोहणेकर, अधीक्षक	सीमा शुल्क विभाग, पुणे से नामित

विशेष आमंत्रित

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

एजेंडा आइटम नंबर 01: 02.01.2026 को आयोजित 23 वीं बैठक के कार्यवृत्त की पुष्टि।

विचार-विमर्श के बाद, समिति ने 02.01.2026 को आयोजित अनुमोदन समिति की 23 वीं बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा आइटम नंबर 02: 02.01.2026 को आयोजित बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट।

विचार-विमर्श के बाद, समिति ने 02.01.2026 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है।

एजेंडा आइटम नंबर 03: मेसर्स इन्फोसिस लिमिटेड, डेवलपर-II, (चरण-I) 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 अनुसार, अधिकृत कार्य के लिए बुनियादी ढांचे के रखरखाव , उन्नयन और मरम्मत के लिए आवश्यक सामग्री की सूची को मंजूरी दे दी, जिसका मूल्य रुपये 10.8148 करोड़ है और जो चार्टर्ड इंजीनियर आशीष देशमुख (पंजीकरण संख्या एएम 100232-8) द्वारा विधिवत प्रमाणित है ।

डेवलपर द्वारा प्रस्तुत और चार्टर्ड इंजीनियर द्वारा प्रमाणित की गई , विकसित की जाने वाली अवसंरचना का विवरण निम्नानुसार है:

विकसित, रखरखाव और उन्नत की जाने वाली अवसंरचना	क्वांटम/ क्षेत्र (वर्ग मीटर/वर्ग फुट)
बिल्डिंग नंबर 1	88,349 वर्ग फुट (लगभग)
बिल्डिंग नंबर 2	40,697 वर्ग फुट (लगभग)
बिल्डिंग नंबर 5 (पावर ब्लॉक)	14,443 वर्ग फुट (लगभग)

बिल्डिंग नंबर 12 (फूड कोर्ट)	16,910 वर्ग फुट (लगभग)
शीतलन संयंत्र	2,000 वर्ग फुट (लगभग)

समिति ने विकासकर्ता (Developer) को निर्देशित किया कि वह लेआउट मैप प्रस्तुत करे, जिसमें वर्तमान तथा पूर्व में स्वीकृत सामग्री सूची के उपयोग को दर्शाया गया हो।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 24 th Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ for Sector Specific Special Economic Zone for IT/ITES of M/s. Infosys Ltd.-SEZ (Developer-II), Hinjewadi, Phase-I, Pune, held on 07.05.2026.		
1	Name of the SEZ	M/s. Infosys Ltd.-SEZ (Phase-I)
2	Sector	IT/ITES
3	Meeting No.	24 th
4	Date	07.05.2026

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. Sanjiv Patil, Industries Officer, Pune Region	Nominee of Govt. of Maharashtra
4	Shri Plato Lobo, Asstt. Director General of Foreign Trade	Nominee of DGFT, Pune
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	Name and Designation	Department
1	Shri. Shambhu Dayal Meena, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of Minutes of the 23rd meeting held on 02.01.2026.

After deliberation, the Committee confirmed the minutes of the 23rd meeting of Approval Committee held on 02.01.2026.

Agenda Item No.02: Action taken report for the minutes of the meeting held on 02.01.2026.

After deliberation, the Committee has noted the Action taken report for the meeting held on 02.01.2026.

Agenda Item No.03: Application for List of Material required for Authorized Operations submitted by M/s. Infosys Ltd., Developer –II - (Phase - I).

After deliberation, Committee considered the request of the Developer and approved the list of material required to maintain, upgrade and upkeep of infrastructure for authorised operations, totally valued at **Rs. 10.8148 Crore** duly certified by the Chartered Engineer Ashish Deshmukh (Registration No. AM 100232-8), in terms of Rule 12(2) of SEZ Rules, 2006.

The details of the infrastructure to be developed as submitted by the Developer and certified by Chartered Engineer is as under:

Infrastructure to be Developed, Maintained, Upgraded	Quantum/ Space in Sqm/Sq ft
- Building No.1	- 88,349 Sq ft (Approx.)
- Building No.2	- 40,697 Sq ft (Approx.)
- Building No. 5 (Power block)	- 14,443 Sq ft (Approx.)
- Building No.12 (Food court)	- 16,910 Sq ft (Approx.)
- Chiller Plant	- 2,000 Sq ft (Approx.)

The Committee directed the Developer to submit the layout map indicating the utilization of both the presently approved as well as previously approved list of materials.

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 07-05-2026

Agenda Item No.	Subject	Remarks
Agenda Item No. 01	Confirmation of the Minutes of the 22nd Meeting held on 02-01-2026	Minutes of the meeting held on 07.05.2026 confirmed by the Approval Committee.
Agenda Item No. 02	Application for List of Goods(M/s Infosys Limited, SEZ-Developer II)	Approval Letter was issued to Developer on 26.05.2026

**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. Infosys Limited, Unit VI**, an IT/ITES unit located in Infosys Ltd. Developer II-SEZ, Pune, for 1st year i.e. FY 2024-25 of the 2nd Block period (FY 2024-25 to FY 2028-29).

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

Monitoring of the performance of the unit for 1st year i.e. FY 2024-25 of the 2nd Block period (FY 2024-25 to FY 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: -

Performance as compared to projections for years of 2nd Block period FY 2024-25 to FY 2028-29

Approved Projections (Rs. In Crores)

	2024-25	2025-26	2026-27	2027-28	2028-29	Total
FOB Value of Exports	2424.23	2441.09	2471.59	2502.23	2532.99	12372.13
FE Outgo	1300.43	1317.71	1341.73	1366.08	1390.76	6716.71
NFE	1123.80	1123.38	1129.86	1136.15	1142.23	5655.42

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

I. Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2024-25	2424.23	2365.78	0.00	0.00	37.13	4.87	768.15

Cumulative NFE achieved: FY 2022-23 (Rs. in Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2024-25	1573.12	66.49%

Employment Achievement (Direct): FY 2024-25

	Projected	Achieved
Men	3202	2826
Women	2048	1872
Total	5250	4698

Name of the Unit		M/s. Infosys Limited (Unit VI)
LOA No. & Date		SEEPZ-SEZ/NEWSEZ/INFOSYS P1/01/2019-20 Dated 07.03.2020
Location of Unit		Building B1, B2, B10, B11, B14 and B15, Plot No 1, Hinjewadi, Pune-411057.
Validity of LOA		15.04.2025
Item(s) of manufacture/ Services		IT/ITES
Date of commencement of production		16.03.2020
Execution of BLUT		135.00 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 31.03.2025		4698 Employees (Men 2826, Women-1872)
Area allotted (in sq. ft.)		3,54,451.79 Sq. ft.
Area available for each employee per sq. ft. basis (area / no. of employees)		75.45 Sq. ft.
Investment till date	Building	Rs. 0.00 Crores
	Plant & Machinery	Rs. 16.11 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

The Specified Officer vide letter dated 16.04.2026 has submitted his report in the prescribed format for the period FY 2024-25, as under: -

Export

(INR In Crores)

Year/ Period	Figure as per APR	Figure as per SOFTEX/ SB/ Custom records	Diff if any	Reason for Difference / Remark as conveyed by the Unit
	INR	INR	INR	
2024-25	2,365.78	2,153.12	212.65	* Onsite Services: 243.23 (in INR Crs.) * Exports- Refer Rule 53(A) (a) to (k) (DTA Sale in FC): 10.15 (in INR Crs.) * SOFTEX Cancelled during the F.Y. 2024-25: 40.73 (in INR Crs.) (243.23+10.15-40.73)-212.65=NIL(Final Diff)

Import

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

(Rs. In Cr.)

Year/Period	Figures as per APR	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2024-25	4.86	4.86	-	NA

Raw material

(Rs. In

Cr.)

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2024-25	-	-	-	-

BLUT (Rs. In Crs)

Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	BLUT	Date	CG & Services	Duty Foregone
	BLUT 1	28.06.2021	135.00	6.70
Total Duty Value of BLUT Executed				
Has the Unit procured goods and or services without having sufficient balance in their BLUT.		No		

If yes, Month & Year when the BLUT was exhausted	--
Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT	--

(c)	Employment made as on date- (as on end of block period / year upto which monitoring is being done i.e. 31-Mar-2025)	Year	Men	Women	Oth	Total
		Projected 5 Yrs (2024 to 2029)	3202	2048	0	5250
		Achieved at end of 31st March 2025	2826	1872	0	4698
(d)	Details of pending Foreign Remittance beyond Permissible period if any (Rs. In Cr.) (as on 31-Mar-2025)	6.43 The Unit has applied for extension to Deutsche Bank AG, Bangalore on 17.03.2026 vide their letter No. INFY/ETX/2025-26/06 of Softex which are unrealized beyond permissible limit. Approval from AD Bank is awaited. Copy of the letter dated 17.03.2026 is attached for information please.				
(e)	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				
(f)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	Yes, all Softex has been certified till March 2025				
(g)	Whether unit has filed any request for Cancellation of Softex	Yes. List of cancelled request ids enclosed.				
(h)	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				
(i)	Whether the unit has updated the BLUT ledger Module in SEZ Online.	No				
(j)	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				

(k)	Is the unit sharing any of their infrastructures 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
(l)	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
(m)	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
(n)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No
(o)	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. The unit is availing Cafeteria / Canteen facility of the Developer which is operated by the Developer as per the Authorized Operation letter No.F.2/246/2006-EPZ dated 22.08.2006 issued by MoCI to the Developer.

e. **Recommendation:**

- The Unit has achieved export revenue of **Rs. 2365.78 Crores** as against projected export of **Rs. 2424.23 Crores** in 1st year i.e. FY 2024-25 of the 2nd Block period (FY 2024-25 to FY 2028-29).
- The unit has also achieved a Positive NFE of **Rs. 1573.12 Crores** as against the projections of **Rs. 1123.80 Crs. i.e. 140%**, in 1st year i.e. FY 2024-25 of the 2nd Block period (FY 2024-25 to FY 2028-29).
- As per the SO Report, the unit has achieved employment of **4698 employees (Men-2826, Women- 1872)** as on 31.03.2025.
- As per SO report, the unit has pending foreign exchange realization of **Rs. 6.43 Crs.** as on 31.03.2025 for which they have obtained AD Bank extension.
- Approval Committee may like to monitor the performance of the Unit for 1st year i.e. FY 2024-25 of the 2nd Block period (FY 2024-25 to FY 2028-29), in terms of Rule 54 of SEZ Rules, 2006.
