

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

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AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
EXPORT ORIENTED UNITS UNDER THE JURISDICTION
OF DEVELOPMENT COMMISSIONER, SEEPZ-SEZ**

DATE : 06.08.2026

TIME : 11.00 A.M.

**MEETING OF THE APPROVAL COMMITTEE FOR
EXPORT ORIENTED UNITS UNDER THE JURISDICTION
OF DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON
06.08.2026**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 30.03.2026
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 30.03.2026
Agenda Item No. 03: -	Application for setting up of new unit in r/o Greenlife Products
Agenda Item No. 04: -	Monitoring of performance in r/o M/s Arklite Speciality Lamps Pvt. Ltd
Agenda Item No. 05: -	Monitoring of performance in r/o M/s John Deere India Pvt Ltd

क्षेत्रीय विकास आयुक्त सीपूज-एसईजेड, मुंबई की अध्यक्षता में नियति-मुख इकाइयों के लिए अनुमोदन समिति की 30.03.2026 को आयोजित 8वी बैठक का कार्यवृत्त।

उपस्थित सदस्य:

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ, संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्री संजय बांगर, उप उद्योग निदेशक, पुणे क्षेत्र	महाराष्ट्र सरकार से नामित
3	श्री प्लेटो लोबो, सहायक विदेश व्यापार महानिदेशक	पुणे डीजीएफटी विभाग से नामित
4	श्री धवल शिर्के, अधीक्षक	सीमा शुल्क विभाग, पुणे से नामित
5	श्री नवनाथ अवताडे, उप क्षेत्रीय अधिकारी	महाराष्ट्र प्रदूषण नियंत्रण बोर्ड से नामित

एजेंडा विषय क्र. 01: - 02.01.2026 को आयोजित 7वी बैठक के कार्यवृत्त की पुष्टि ।
विचारविमर्श के बाद-, समिति ने 02.01.2026 को आयोजित अनुमोदन समिति की 7 वी बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा विषय क्र. 02: 02.01.2026 को आयोजित बैठक के कार्यवृत्त की कार्रवाई रिपोर्ट ।
विचार-विमर्श के बाद, समिति ने 02.01.2026 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है।

एजेंडा विषय क्र 03: मेसर्स हल्डेक्स इंडिया प्राइवेट लिमिटेड के संबंध में एपीआर के प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने HBP-2023 के पैरा 6.12 के अनुसार तथा HBP-2023 के परिशिष्ट 6F, भाग B (योजना-विशिष्ट शर्तों) के क्लॉज 7(a) एवं (b) के अनुसार, चौथे ब्लॉक अवधि के 2 वर्षों के लिए ईओयू इकाई के प्रदर्शन की निगरानी की । समिति ने पाया कि इकाई ने चौथे ब्लॉक अवधि के इन 2 वर्षों में संचयी आधार पर सकारात्मक एनएफई प्राप्त किया, जिसका विवरण निम्नानुसार है:

ब्लॉक अवधि	निगरानी अवधि	प्राप्त संचयी एनएफई (लाखों में)	संचयी % NFE प्राप्त
चौथा	चौथे ब्लॉक अवधि के 2 वर्ष अर्थात वित्त वर्ष 2023-24 एवं 2024-25	3116.98	59.02%

समिति ने वित्तीय वर्ष 2023-24 एवं 2024-25 के लिए APR समय पर दाखिल न किए जाने में हुई देरी को संज्ञान में लिया तथा इसके लिए इकाई पर 10,000/- रुपये का दंड लगाया।

एजेंडा विषय क्र 04: मेसर्स बोरा फूड्स प्रा. लि. के संबंध में एपीआर के प्रदर्शन की निगरानी।

विचार-विमर्श के बाद समिति ने प्रक्रिया पुस्तिका, 2023 (एचबीपी-2023) के पैरा 6.12 और एचबीपी-2023 के परिशिष्ट 6एफ, भाग बी (योजना विशिष्ट शर्त) के खंड 7(क) और (ख) के अनुसार 5 ब्लॉक अवधियों के 5 वर्षों और 6वीं ब्लॉक अवधि के 1 वर्ष (अर्थात वित्तीय वर्ष 1999-2000 से वित्तीय वर्ष 2024-25 तक) के लिए इकाई के प्रदर्शन पर गौर किया।समिति ने पाया कि इकाई ने छह ब्लॉक अवधियों के लिए संचयी आधार पर सकारा

किया है, जैसा कि नीचे विस्तार से बताया गया है:

ब्लॉक अवधि	निगरानी अवधि	प्राप्त संचयी एनएफई (लाखों में)	संचयी % NFE प्राप्त
पहला	5 वर्ष अर्थात् वित्तीय वर्ष 1999-2000 से 2003-04	13200.51	96.69%
दूसरा	5 वर्ष अर्थात् वित्तीय वर्ष 2004-05 से 2008-09	27076.84	83.51%
तीसरा	5 वर्ष अर्थात् वित्तीय वर्ष 2009-10 से वित्तीय वर्ष 2013-14	30058.62	57.36%
चौथा	5 वर्ष अर्थात् वित्तीय वर्ष 2014-15 से वित्तीय वर्ष 2018-19	24933.37	62.85%
पाँचवा	5 वर्ष अर्थात् वित्तीय वर्ष 2019-20 से वित्तीय वर्ष 2023-24	13309.22	29.89%
छठा	1 वर्ष यानी वित्तीय वर्ष 2024-25	19.39	0.35%

समिति ने APRs के विलंबित प्रस्तुतिकरण को संज्ञान में लेते हुए इकाई पर ₹10,000/- का दंड लगाया।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 8th Meeting of the Approval Committee for Export Oriented Units Under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai held on 30.03.2026.

Members present:

Sr No	Name and Designation (S/Shri.)	Department
1	Smt. Mital Hiremath, Jt. Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Sanjay Bangar, Dy. Director of Industries, Pune Region	Nominee of Govt. of Maharashtra
3	Shri Plato Lobo, Asstt. Director General of Foreign Trade	Nominee of DGFT, Pune
4	Shri. Dhaval Shirke, Superintendent	Nominee of Customs, Pune
5	Shri Navanath Awatade, Sub Regional Officer	Nominee of Maharashtra Pollution Control Board

Agenda Item No.01: Confirmation of the Minutes of the 7th meeting held on 02.01.2026

After deliberation, the Committee confirmed the minutes of the 7th 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: Monitoring of performance of APRs in respect of M/s Haldex India Pvt Ltd

After deliberation, the Committee noted the performance of the EOU unit for the 2 years of 4th Block period in terms of para 6.12 of the Handbook of Procedures, 2023 (HBP-2023) r/w Clause 7(a) & (b) of Appendix 6F, Part B (Scheme Specific condition) to HBP-2023. The committee observed that the unit has achieved positive NFE on cumulative basis in the 2 years of 4th Block Period as given below:

Block Period	Monitoring period	Cumulative NFE Achieved In Lakhs	Cumulative % NFE Achieved
4 th	2 Years of 4 th Block period i.e. FY 2023-24 & FY 2024-25	3116.98	59.02%

The Committee noted the delay in filing the APRs for the year FY 2023-24 & FY 2024-25, and accordingly imposed a penalty of Rs. 10,000/- on the unit.

Agenda Item No. 04: Monitoring of performance of APRs in respect of M/s Bora Foods Pvt Ltd.

After deliberation Committee noted the performance of the unit for 5 years of 5 Block periods and 1 year of 6th Block period. i.e from FY 1999-2000 to FY 2024-25 , in terms of para 6.12 of the Handbook of Procedures, 2023 (HBP-2023) r/w Clause 7(a) & (b) of Appendix 6F, Part B (Scheme Specific condition) to HBP-2023. The committee observed that the unit has achieved positive NFE on cumulative basis in the 6 block periods as given below:

Block Period	Monitoring period	Cumulative NFE Achieved In Lakhs	Cumulative %NFE Achieved
1st	5 years i.e. FY 1999-2000 to 2003-04	13200.51	96.69%
2nd	5 years i.e. FY 2004-05 to FY 2008-09	27076.84	83.51%
3rd	5 years i.e. FY 2009-10 to FY 2013-14	30058.62	57.36%
4th	5 years i.e. FY 2014-15 to FY 2018-19	24933.37	62.85%
5th	5 years i.e. FY 2019-20 to FY 2023-24	13309.22	29.89%

6th	1 year i.e FY 2024-25 (NFE for the year)	19.39	0.35%
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The Committee noted the delay in filing the APRs and accordingly imposed a penalty of Rs. 10,000/- on the unit.

Meeting ended with a vote of thanks to the Chair.



Digitally signed by Dnyaneshwar Bhalchandra Patil
Date: 2026.04.15 11:59:07 IST

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

Action Taken for Approval Committee held on 30-03-2026

Agenda Item No.	Subject	Remarks
Agenda Item No. 01	Confirmation of the Minutes of the 6th Meeting held on 02-01-2026	Minutes of the meeting held on 02.01.2026 confirmed by the Approval Committee.
Agenda Item No. 02	Application for Monitoring of Performance(M/s Haldex India Pvt Ltd,)	Approval letter was sent to the unit on 15.04.2026
Agenda Item No. 03	Monitoring of performance of EOU unit(M/s Bora Agro Foods Pvt Ltd)	Approval letter was sent to the unit on 16.04.2026

**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 :

I COMPANY/UNIT PROFILE

(a)	Name and address, telephone/ fax/ email id	M/s. Greenlife Products Industrial Shed at Plot No G-28, MIDC Wardha Industrial Area, Wardha, Maharashtra-442001. Tel. No. 6289498955 E-mail:- greenlifeproducts.biz@gmail.com																																	
(b)	Status of the company i.e. Proprietorship/ partnership/Individual and statute under which registered with registration no. & year of registration	Proprietorship																																	
(c)	Financial capability of M/s. Greenlife Products.	<table border="1"><thead><tr><th>S.No</th><th>Investment</th><th>Proposed</th></tr></thead><tbody><tr><td>(a)</td><td>Land & Building</td><td>NIL</td></tr><tr><td>(b)</td><td>Plant and Machinery</td><td></td></tr><tr><td></td><td>Indigenous</td><td>120 lakhs</td></tr><tr><td></td><td>Imported</td><td>Nil</td></tr><tr><td>(c)</td><td>Working Capital</td><td>50 Lakhs</td></tr><tr><td></td><td>Total</td><td>170 Lakhs</td></tr></tbody></table> Note : Applicant has submitted Notarized Rental Agreement with M/s. Nawakar Oil Industries, for a period of 5 years from 01.04.2026 at monthly rent of Rs. 55,160/- per month and security deposit of Rs. 1,10,320/- <table border="1"><thead><tr><th>Sr. No.</th><th>Source of Finance</th><th>Amount (INR)</th></tr></thead><tbody><tr><td>1.</td><td>Own Funds/Loan from Friends and Family</td><td>50 Lakhs</td></tr><tr><td>2.</td><td>Advance from Foreign Clients</td><td>120 Lakhs</td></tr><tr><td></td><td>TOTAL</td><td>170 Lakhs</td></tr></tbody></table> The source of finance is through own funds/Loan from Friends and Family and Advance from foreign clients in terms of buyback agreement.	S.No	Investment	Proposed	(a)	Land & Building	NIL	(b)	Plant and Machinery			Indigenous	120 lakhs		Imported	Nil	(c)	Working Capital	50 Lakhs		Total	170 Lakhs	Sr. No.	Source of Finance	Amount (INR)	1.	Own Funds/Loan from Friends and Family	50 Lakhs	2.	Advance from Foreign Clients	120 Lakhs		TOTAL	170 Lakhs
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(d)	IEC No / date/ issued by	IEC No.: AASHP2323M Date : 12.01.2026 Issued By: O/o Additional DGFT, Kolkata.																																	
(e)	Whether manufacturer / trader/ company warehouse/ Service provider.	Manufacturer.																																	

PROJECT PROFILE

(i)	Product to be manufactured/ service to be rendered	<table><tr><td>Sr. No.</td><td>Item(s) Description</td><td>Annual Capacity (MT)</td><td>HSN Code</td></tr><tr><td>01</td><td>Clove Powder</td><td>500</td><td>09072000</td></tr><tr><td>02</td><td>Areca Powder</td><td>2000</td><td>08028030</td></tr><tr><td>03</td><td>Nutmeg Powder</td><td>650</td><td>09081200</td></tr><tr><td>04</td><td>Dried Turmeric Powder</td><td>700</td><td>09103030</td></tr><tr><td>05</td><td>Red Chilli Powder</td><td>650</td><td>09042211</td></tr></table>	Sr. No.	Item(s) Description	Annual Capacity (MT)	HSN Code	01	Clove Powder	500	09072000	02	Areca Powder	2000	08028030	03	Nutmeg Powder	650	09081200	04	Dried Turmeric Powder	700	09103030	05	Red Chilli Powder	650	09042211																								
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(ii)	Brief detail of the project	M/s Greenlife Products is promoted by Shri Prasenjit Das (HUF), who is a pioneer in the field of trading and manufacturing of different commodities including agro based commodities since last 25 years. The unit envisages manufacturing and processing of premium spice powders. These products will be 100% exported under firm buyback arrangements with overseas principals. The proposed unit will leverage the proprietors vast experience and global contacts to procure raw spices at competitive prices and process them for global export. The unit will be equipped with modern machinery including Grinding/ Pulverising Machine, Sorting Machine, Mixing Machine, Drying Machine, Bagging Machine, Weighing Machine and Generator. Total Annual Capacity- 4500 MT.																																																
(iii)	Projections	A. Investment Details:- <table><tr><td>S.No</td><td>Investment</td><td>Proposed</td></tr><tr><td>(a)</td><td>Land & Building</td><td>NIL</td></tr><tr><td>(b)</td><td>Plant and Machinery</td><td></td></tr><tr><td></td><td>Indigenous</td><td>120 lakhs</td></tr><tr><td></td><td>Imported</td><td>Nil</td></tr><tr><td>(c)</td><td>Working Capital</td><td>50 Lakhs</td></tr><tr><td></td><td>Total</td><td>170 Lakhs</td></tr></table> B. Import Requirement : - <table><tr><td></td><td>Particulars</td><td>Rs. In Cr.</td></tr><tr><td>(a)</td><td>Raw Material and Consumables (5 Years)</td><td>313.13 (Raw Material and consumables will be provided by the supplier only)</td></tr></table> Applicant has submitted copy of Trade Agreement which is in form of a commitment letter signed by the applicant and GLOBAL MERCHANT TRADING FZ LLC for sourcing of Raw material i.e. Cloves, Arecanut, Nutmeg, Dried Turmeric and Dry Chilli from their procurement team only. C. Indigenous requirement of Capital Goods & Raw Material and other input (Rs. In Crores) <table><tr><td></td><td>Particulars</td><td>Rs. In Cr.</td></tr><tr><td>(a)</td><td>Capital Goods</td><td>1.20</td></tr><tr><td></td><td>Grinding/Pulverising Machinery</td><td>0.40</td></tr><tr><td></td><td>Sorting, Mixing & Drying Machines</td><td>0.45</td></tr><tr><td></td><td>Bagging, Weighing & Accessories</td><td>0.20</td></tr><tr><td></td><td>Furniture & Fixtures</td><td>0.15</td></tr><tr><td>(b)</td><td>Raw Material Components, Consumables, packing material, fuels etc, during the period of 5 years</td><td>0</td></tr></table>	S.No	Investment	Proposed	(a)	Land & Building	NIL	(b)	Plant and Machinery			Indigenous	120 lakhs		Imported	Nil	(c)	Working Capital	50 Lakhs		Total	170 Lakhs		Particulars	Rs. In Cr.	(a)	Raw Material and Consumables (5 Years)	313.13 (Raw Material and consumables will be provided by the supplier only)		Particulars	Rs. In Cr.	(a)	Capital Goods	1.20		Grinding/Pulverising Machinery	0.40		Sorting, Mixing & Drying Machines	0.45		Bagging, Weighing & Accessories	0.20		Furniture & Fixtures	0.15	(b)	Raw Material Components, Consumables, packing material, fuels etc, during the period of 5 years	0
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D. Total Employment:-

	Supervisory	Non-Supervisory
Men	02	15
Women	00	08
Total	02	23

E. FOB Value of Exports :

Year	Amount in Rs. (Crores)	Amount in US \$ (Thousand)
1 st Year	53.55	5715
2 nd Year	66.00	7044
3 rd Year	78.50	8378
4 th Year	93.95	10027
5 th Year	109.45	11681
Total	401.45	42844

F. Foreign Exchange Balance Sheet :

Proposed Export Projections: The Applicant has submitted that they will be exporting finished goods for a value of 401.45 Cr. in the 5 years period, however the amount of forex to be received by the applicant will be of the value added over the above the Raw material being supplier under the buyback commitment letter.

	Rs. in Crores						US Dollars (\$ '000)
	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total	Total
Foreign Exchange inflow on account of export	11.78	14.52	17.27	20.67	24.08	88.32	9426
Foreign Exchange outgo on							
(i) Import of Machinery	-	-	-	-	-	-	-
(ii) Import of Raw Materials and Components	-	-	-	-	-	-	-
(iii) Import of Spares and Consumables	-	-	-	-	-	-	-
(iv) Repatriation of dividends and profits to foreign collaborates	-	-	-	-	-	-	-
(v) Royalty	-	-	-	-	-	-	-
(vi) Lumpsum	-	-	-	-	-	-	-
Know how fee							
							-

		<table><tr><td>(vii) Design & Drawing fees</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>(viii) Payment of foreign technicians</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>(ix) Payment on training of Indian tech. abroad</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>(x) Commission on export</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>(xi) Foreign Travel</td><td>0.10</td><td>0.12</td><td>0.14</td><td>0.16</td><td>0.18</td><td>0.70</td><td>0.75</td></tr><tr><td>(xii) Amount of interest to be paid on external commercial borrowing / deferred payment credit (specify details)</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>(xiii) Any other payments (specify details)</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>Total (i) to (xiii)</td><td>0.10</td><td>0.12</td><td>0.14</td><td>0.16</td><td>0.18</td><td>0.70</td><td>75</td></tr><tr><td>Net Foreign Exchange inflow</td><td>11.68</td><td>14.40</td><td>17.13</td><td>20.51</td><td>23.90</td><td>87.62</td><td>9351</td></tr></table> G. Whether Foreign Technology Agreement is envisaged – No.	(vii) Design & Drawing fees	-	-	-	-	-	-	-	(viii) Payment of foreign technicians	-	-	-	-	-	-	-	(ix) Payment on training of Indian tech. abroad	-	-	-	-	-	-	-	(x) Commission on export	-	-	-	-	-	-	-	(xi) Foreign Travel	0.10	0.12	0.14	0.16	0.18	0.70	0.75	(xii) Amount of interest to be paid on external commercial borrowing / deferred payment credit (specify details)	-	-	-	-	-	-	-	(xiii) Any other payments (specify details)	-	-	-	-	-	-	-	Total (i) to (xiii)	0.10	0.12	0.14	0.16	0.18	0.70	75	Net Foreign Exchange inflow	11.68	14.40	17.13	20.51	23.90	87.62	9351
(vii) Design & Drawing fees	-	-	-	-	-	-	-																																																																			
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III	Request of the company	Setting up New Unit.																																																																								
IV	Land Details	Located on rental premises under unregistered rent agreement dated 19.03.2026. the agreement term is for 5 years, commencing from 1st April 2026.																																																																								
V	Relevant provision of FTP/HBP	Para 6.05(a) of FTP 2023 read with Para 6.01 of Hand book of Procedure																																																																								
VI	Decision required for UAC	Setting up of a new unit for manufacturing of Clove Powder, Areca Powder, Nutmeg Powder, Dried Turmeric Powder, Red Chilli Powder.																																																																								
VII	Recommendation/ observation of the ADC	The proposal of the applicant company for setting up a New Unit 100 % EOU for manufacturing of Clove Powder, Areca Powder, Nutmeg Powder, Dried Turmeric Powder, Red Chilli Powder in terms of 6.05 (a) of FTP 2023 read with Para 6.01 of Hand book of Procedure.																																																																								

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

Setting up of new EOU Unit

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

6.05 (a) of FTP 2023 read with Para 6.01 (b) of Hand book of Procedure

d. Other Information: -

Further, the Assistant Commissioner, Division I & II, Customs Commissionerate, GST Bhawan, Telangkhedi Road, Civil Lines, Nagpur-440001 vide letter received by this office on 26.06.2026 has submitted the verification report in the prescribed format, which is as follows:

1	Name & Complete postal address of location of factory with Telephone No. & Fax No.	M/s. Greenlife Products Industrial Shed at Plot No G-28, MIDC Wardha Industrial Area, Wardha, Maharashtra-442001. Tel. No. 6289498955
2	Items of Manufacture	M/s. Greenlife Products, propose to manufacture Clove Powder, Areca Powder, Nutmeg Powder, Dried Turmeric Powder and Red Chilli Powder.
3	Whether the premises is on ownership basis or on lease basis. In case of lease basis whether the lease period of 5 year or less	The proposed premises has been taken on a rental basis for a period of 5 years from Shri Jitendra Rameshchand Kothari, Rental Agreement dated 19 th May 2026 is enclosed.
4	Area of factory premises showing plot area, built up area separately	Total Plot Area -1785 Sq.Mtr. Total Built up area -7880 Sq.ft (as per Rental Agreement)
5	Details of nature of building as concrete construction or asbestos shed	The factory premises are constructed with brick walls RCC/ concrete construction with an iron structure at the top and ceiling is covered by a tin shed suitable for carrying out the proposed activities of the EOU unit.
6	Details of source of power (Generator/Electric connection of Industrial type) available	Power supply is available at the premises through existing electricity connection bearing Consumer No 5190103036764 in the name of Shri Jitendra Rameshchandra Kothari Plot No G-28, MIDC Wardha.
7	Whether separate Entry and Exit is provided for the proposed location and is physically segregated from any DTA unit to avoid intermingling of goods	There is only one gate for Entry and Exit. The Proprietor of the unit confirmed that they will not sell the finished goods in DTA. The entire finished goods will be exported.
8	Whether the proposed plan of premises/building is suitable for necessary permission under Section 58 & 65 to be issued by Central Excise & Customs Authority	The unit have given declaration dated 15.05.2026 that they do not wish to avail MOOWR License under section 65 of the Customs Act, 1962.
9	In case of conversion from DTA to EOU unit, details of own, lease machines separately and approx. value of such machinery after due to depreciation towards age	Not Applicable as the unit is a new start up.
10	The detail report about contiguous land, security status for conversion of DTA, suitability of place and monitoring ensurance of goods etc.	The barbed wire fencing compound is constructed by the applicant to protect the factory premises, only Entry/Exit Gate is installed. The proprietor has assured that two security guards will be deployed round the clock at the premises, He ensured that CCTV cameras will be installed for security and monitoring and supervision of movement of goods and personnel. Fire fighting equipments are already installed in the premises.
11	Additional information if any	1. IEC No. AASHP2323M dated 12.01.2026 2. GST Registration No. 27AASHP2323M1ZO 3. Copy of PAN No. AASHP2323M in the name of Shri Prasenjit Das(HUF) Proprietor of the unit is enclosed 4. Bank Details of the unit – IDBI Bank, Shyam Bazar, Kolkata (WB)-700004 Account No. 0262102000024347

Further Assistant Commissioner, Customs Nagpur has submitted that, on inspection/verification of the proposed premises of M/s. Greenlife Products, Industrial Shed at Plot No. G-28, MIDC, Wardha Industrial Area, Wardha, Maharashtra- 442001, it has been observed that the unit is at the initial stage of setup. However the proprietor has furnished a undertaking/declaration to comply with all the conditions within the stipulated time. In view of the above facts, the unit may be considered generally suitable for the proposed EOU operations, subject to fulfilment of the conditions mentioned in the declaration/undertaking and subject to verification by Customs at the time of import of capital goods and commencement of operations.

Other Information/Observations :

1. In respect of the Source of Finance, the applicant has stated that they would source Rs. 50 lakhs from friends and family. They submitted copy of letters from Sh. Kaushik Bhattacharya and Sh. Md. Haroon Rashid confirming that they would be giving helping hand to the Proprietor to the tune of Rs. 25 lakhs each, however the net worth statement of the individuals has not been submitted.

Further, the applicant has proposed to source USD 125000 (approx. INR 1.20 Cr) from Global Merchant Trading FZ-LLC, Ras Al Khaimah, UAE through commitment letter for initial advance for assisting upcoming processing unit which will be adjusted against trial transactions for the first 6 months. This will be in addition to the raw materials which will be supplied for final buyback/repurchase by them after processing, however the financial capability of the said UAE entity has not been submitted.

2. Further as per the CA certified Net worth certificate of the proprietor (Sh. Prasenjit Das-HUF). The statement of Net worth certificate submitted is as under :

Particulars	Amount (in Rs.)
ASSETS	
Flat	49,50,622
Cash in Hand	10,320
Jewellery/Gold	2,73,680

3. Copy of Rent agreement for the premise is not registered and is in the form of notarized document.

4. The Buyback agreement is in the form of Commitment letter signed by the applicant and Global Merchant Trading FZ-LLC, Ras Al Khaimah. Further The contract shall be **valid for a period of 1 year from the date of signing of the contract which would be renewable upon confirmation from both side.**

5. Assistant Commissioner of Customs has reported that a barbed wire fencing compound is constructed by the applicant to protect the factory premises. Further Customs report has stated that “ ***the unit may be considered generally suitable for the proposed EOU operations, subject to fulfilment of the conditions mentioned in the declaration/undertaking and subject to verification by Customs at the time of import of capital goods and commencement of operations.***”

6. Further, verification reports from Noida SEZ, Vishakapatnam SEZ is received informing that the unit’s name is not appearing in the list of fraudulent units in their records. Further DGFT Nagpur has submitted that no action is pending or contemplated to be taken by RA Nagpur against M/s. Greenlife Products.

7. Applicant has submitted that the raw materials would be supplied to them without any consideration, for manufacturing/processing at their proposed unit. The cost of the raw material/goods supplied would be borne by the supplier and they would process/manufacture and re-export the processed material in terms of buyback agreement which is enclosed. In this view of the matter they would be primarily carrying out job work in respect of the raw material supplied to them in terms of buy back agreement and the cost of raw material components receivable by them in the next 5 years would be upto INR 31313 Lakhs(to be borne by the supplier) & the cost anticipated for processing/manufacturing of the raw material for making it worthy of reexport in terms of buy back agreement including consumables, packing material, fuel etc for the period of 5 years.

8. Further the applicant has submitted an undertaking that they will commence their development and thereafter will apply and obtain Fire NOC from MPCB and Fire Department. They have also submitted that there is no demarking of place separately in the newly constructed building for newly set up of said EOU unit at registered premises.

9. Applicant has submitted a declaration dated 20.07.2026 stating that they shall comply with the provision of Para 10 of Appendix-6B of the FTP/HBP 2023.

e. **Recommendation:**

In view of the above, UAC may like to consider the proposal of the applicant for setting up a New EOU for manufacturing of Clove Powder, Areca Powder, Nutmeg Powder, Dried Turmeric Powder, Red Chilli Powder in terms of 6.05 (a) of FTP 2023 read with Para 6.01 (b) of Hand book of Procedure.

**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 Arklite Speciality Lamps Pvt Ltd, EOU for 2 Block Periods of 5 years i.e. FY2013-14 to FY 2023-24(till 13.06.2023).

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

Monitoring of the performance of the unit M/s Arklite Speciality Lamps Ltd,EOU, for

- a. 5 years of 1st Block Period i.e. FY 2013-14 to FY 2017-18.
- b. 5 years of 2nd Block Period i.e. FY 2018-19 to FY 2023-24(till 13.06.2023)

c. Relevant provisions of SEZ Act, 2005 & Rules, 2006/Instruction/

Notification :-

Attention is invited to Appendices 6.F Part B (Scheme Specific condition) 7(a) & (b) of HBP 2023, which stipulates that – (a) The performance of EOUs would be reviewed by the Unit Approval Committee on six monthly basis i.e. April-September each year to be completed in the following quarter on the basis of QPRs/APRs to be furnished by EOUs. The formats of QPRs/APR have been prescribed in the LUT at APPENDIX-6E (b) Review of NFE of EOUs would be conducted by the Unit Approval Committee.”

d. Other Information: -

1.	Name of the Unit	M/s Arklite Speciality Lamps Pvt. Ltd.
2.	Address of the unit	Gat No 2794, Kharabwadi, Chakan-Talegaon Road, Pune-410501
3.	LOP No. & Date	PER:SEEPZ/EOU/35/01/2007-08/2959 dated 10.04.2008
4.	Items of Manufacture	Metal Halide Lamps and Ultra Violet Quartz Lamps
5.	Date of commencement of Production	14.06.2008
6.	LOP Validity	13.06.2023
7.	Existing Block Period	--
8.	Period of Monitoring Performance	FY 2013-2014 to FY 2023-24(till 13.06.2023)
9.	Whether unit has achieved Positive NFE (Rs. In Lakhs)	Yes
10.	Whether any export proceeds are outstanding? If yes, whether the unit has submitted approval of RBI regarding extension of time limit.	No (as per APR 2023-24)
11.	Whether any audit paras are pending	No, as per available records and declaration of the unit.

Performance of the unit-**2nd Block period for FY 2013-14 to FY 2017-18 (Rs. In Lakhs)**

	Export	Raw Material Imported and Consumed	C.G. import	Other outflow	DTA sale
2013-14	576.73	450.97	0.00	0.00	59.86
2014-15	624.70	387.23	0.00	0.00	29.80
2015-16	524.66	245.64	0.00	0.00	1.56
2016-17	353.16	161.16	0.00	0.00	2.32
2017-18	380.97	135.24	31.35	0.00	0.84
Total	2460.22	1380.24	31.35	0.00	94.38

3rd Block period for FY 2018-19 to FY 2022-23(including period of 01.04.2023 to 13.06.2023) (Rs. In Lakhs)

	Export	Raw Material Imported	C.G. import	Other outflow	DTA sale
2018-19	324.50	64.92	0.00	0.00	0.00
2019-20	255.21	49.68	0.00	0.00	0.00
2020-21	167.11	15.42	0.00	0.00	0.00
2021-22	211.22	0	0.00	0.00	0.00
2022-23 (including period of 01.04.2023 to 13.06.2023)	108.66	0	0.00	0.00	0.00
Total	1066.7	130.02	0.00	0.00	0.00

Cumulative NFE achieved Block period wise ;

Block Period	Monitoring period	Cumulative NFE Achieved In Lakhs	Cumulative %NFE Achieved
2 nd	5 years i.e. FY 2013-14 to FY 2017-18	940.81	38.24%
3 rd	5 years i.e. FY 2018-19 to FY 2022-23 (including period of 01.04.2023 to 13.06.2023)	900.69	84.44%

APR Filing Dates:

Year	Date of submission of APR	Delay in days/ months
2013-14	26.05.2014	Nil
2014-15	28.04.2015	Nil
2015-16	19.05.2016	Nil
2016-17	29.06.2017	Nil
2017-18	05.06.2018	Nil
2018-19	15.07.2019	15 days
2019-20	29.09.2020	Nil
2020-21	08.09.2021	Nil
2021-22	17.10.2022	117 days
2022-23	08.06.2023	Nil

2023-24	04.08.2026	765 days
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Vide later dated 25.10.2021, the unit has requested for Exit from EOU. In this regard, letter dated 26.03.2026 has been received from Assistant Commissioner, CFR, Akurdi, Pune Customs stating that No dues are pending against the unit. Unit vide their declaration dated 05.08.2026 has submitted that they have exported till June 2023 and reported the same in APR of 2023-24. Further this office vide letter dated 15.05.2026 had requested Deputy/Assistant Commissioner verify the Export/Import Data as per ICEGATE and the APR submitted by the unit to this office. However the response in this regard has not been received.

Remarks:

The previous monitoring of the unit has been completed upto FY 2012-13, in view of the Minutes of the Joint Monitoring meeting held on 03.07.2014 under the Chairpersonship of the Joint Development Commissioner, SEEPZ-SEZ, Mumbai with Pune-I Commissionerate for the period 2011-12 & 2012-13 and from FY 2008-09 to FY 2011-12 in the UAC meeting held on 25.05.2012.

e. Recommendation:

The monitoring performance of the unit for the period mentioned below is placed before the Unit approval committee meeting for consideration in terms of Appendices 6.F Part B (Scheme Specific condition) 7 (a) & (b) of Handbook of Procedure 2023.

- a. 5 years of 1st Block Period i.e. FY 2013-14 to FY 2017-18
- b. 5 years of 2nd Block Period i.e. FY 2018-19 to FY 2023-24 (till 13.06.2023).

**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 John Deere India Pvt Ltd, EOU for 1st Block Period of 5 years i.e. FY 2018-19 to FY 2022-23, and 3 years (FY 2023-24, FY 2024-25 & FY 2025-26) of 2nd Block period i.e 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 M/s. John Deere India Pvt., Ltd., EOU

- 5 years of 1st Block Period i.e. FY 2018-19 to FY 2022-23,
- 3 years (FY 2023-24, FY 2024-25 & FY 2025-26) of 2nd Block Period i.e. FY 2023-24 to FY 2027-28, in terms of Appendices 6.F Part B (Scheme Specific condition) 7(a) & (b) of HBP 2023.

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

Attention is invited to Appendices 6.F Part B (Scheme Specific condition) 7(a) & (b) of HBP 2023, which stipulates that – (a) The performance of EOUs would be reviewed by the Unit Approval Committee on six monthly basis i.e..., April-September each year to be completed in the following quarter on the basis of QPRs/APRs to be furnished by EOUs. The formats of QPRs/APR have been prescribed in the LUT at APPENDIX-6E (b) Review of NFE of EOUs would be conducted by the Unit Approval Committee.”

d. Other Information: -

1.	Name of the Unit	M/s John Deere India Pvt Ltd,
2.	Address of the unit	Gat No. 3401/2(P), 3406, 3416 & 3417, at Village Talegaon Dhamdhere, Pune – Nagar Road, Pune 412 208.
3.	LOP No. & Date	PER: SEEPZ-SEZ /EOUs /JDIPL /13 /2018-19/21754 Dated 30.08.2018 (As amended)
4.	Items of Manufacture	Research & Development Services, (Development, Verification & Validation Prototypes)
5.	Date of commencement of Production	23.11.2018
6.	LOP Validity	22.11.2028
7.	Existing Block Period	2023-24 to 2027-28
8.	Period of Monitoring Performance	2018-19 to 2025-26
9.	Whether unit has achieved Positive NFE	Yes
10.	Whether any export proceeds are outstanding? If yes, whether the unit has submitted approval of RBI regarding extension of time limit.	No, as per the APR for period 2025-26
11.	Whether any audit paras are pending	No, as per available records

Performance of the unit :

1st Block period for FY 2018-19 to FY 2022-23 (Rs. In Lakhs)

	Export	Imported Raw Material Consumed	CG Import	Other outflow	DTA Sale (Waste/Scrap/Remanant)
2018-19	272.67	25.57	284.30	1.19	0.95
2019-20	1175.77	50.77	72.66	55.95	0.27
2020-21	663.94	93.90	74.35	48.95	0.16
2021-22	1249.40	217.44	248.55	183.09	9.40
2022-23	1442.25	190.22	203.02	155.84	4.44
Total	4804.03	577.90	882.88	445.02	15.22

2nd Block period for FY 2023-24 to FY 2025-26 (Rs. In Lakhs)

	Export	Imported Raw Material Consumed	CG Import	Other outflow	DTA Sale (Waste/Scrap/Remanant)
2023-24	1329.87	427.36	285.58	109.43	9.85
2024-25	1250.74	210.35	460.42	89.42	5.24
2025-26	1116.13	95.25	(490.33)	107.17	14.60
Total	3696.74	732.96	255.67	306.02	29.69

Cumulative NFE achieved Block period wise ;

Block Period	Monitoring period	Cumulative NFE Achieved In Lakhs	Cumulative %NFE Achieved
1st	5 years i.e. FY 2018-19 to FY 2022-23	2898.23	60.32%
2nd	3 years i.e. FY 2023-24 to FY 2025-26	2402.09	64.97%

APR Filing Dates:

Year	Date of submission of APR	Delay in days/ months	Remark
2018-19	03.08.2020	400 days	Unaudited APR submitted on 28.06.2019
2019-20	03.08.2020	34 days	
2020-21	30.06.2021	Nil	
2021-22	30.06.2022	Nil	
2022-23	30.06.2023	Nil	
2023-24	28.06.2024	Nil	
2024-25	27.06.2025	Nil	
2025-26	16.07.2026	16 days	

Unit vide letter dated 06.02.2026 has submitted an application for exit from EOU Scheme. Further the unit vide their letter dated 03.08.2026 has submitted that as per Para 6.10(d) of the Handbook of Procedure, 2023 amortization of the value of capital goods over a period of ten years for the purpose of NFE calculation is applicable where the unit continues to operate as an EOU for the said period. Since the unit has opted out to exit the EOU Scheme during the second block period, they have submitted the revised CA certified

NFE calculation wherein the amortization already claimed has been added back and the entire value of the capital goods has been considered in the respective years of purchase. They have confirmed that the NFE of the unit is more than the amortization already claimed before exit. In view of the undertaking and revised CA certified NFE calculation sheet the NFE of the unit has been arrived at for the purpose of the monitoring of performance of the unit.

Vide later dated 06.02.2026, the unit has requested for Exit from EOU. In this regard, letter dated 30.06.2026 has been received from Assistant Commissioner, CFR, Akurdi, Pune Customs stating that No dues are pending against the unit. Further this office vide letter dated 13.02.2026 had requested Deputy/Assistant Commissioner verify the Export/Import Data as per ICEGATE and the APR submitted by the unit to this office. However, the response in this regard has not been received.

e. Recommendation:

The monitoring performance of the unit for the period mentioned below is placed before the Unit approval committee meeting for consideration in terms of Appendices 6.F Part B (Scheme Specific condition) 7 (a) & (b) of Handbook of Procedure 2023.

- a. 5 years of 1st Block Period i.e. FY 2018-19 to FY 2022-23.
- b. 3 years (FY 2023-24 to FY 2025-26) of 2nd Block Period i.e. (FY 2023-24 to FY 2027-28)
