

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

.....  
**AGENDA FOR**

**MEETING OF THE APPROVAL COMMITTEE FOR  
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR  
IT/ITES AT PUNE OF M/s. SYNTEL INTERNATIONAL  
PVT. LTD. SEZ PUNE.**

DATE : 06.08.2026

TIME : 11:00 AM

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**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 06.08.2026.**

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| <b>Agenda Item No. 03: -</b> | Monitoring of performance for M/s. Amplus Solar Power Pvt. Ltd                                           |
| <b>Agenda Item No. 04: -</b> | Monitoring of performance for M/s. Atos Global IT Solutions and Services Pvt. Ltd (LOA 23)               |
| <b>Agenda Item No. 05: -</b> | Monitoring of performance for M/s. Atos Global IT Solutions and Services Pvt. Ltd. (Unit II),(LOA: AIPL) |

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| मेसर्स सिटेल इंटरनेशनल प्रा. लिमिटेड- एसईजेड के आईटी-आईटीईएस सेक्टर के विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपूज-एसईजेड, मुंबई की अध्यक्षता में 01.07.2026 को आयोजित अनुमोदन समिति की 61 वीं बैठक का विवरण। |            |                                              |
| 1                                                                                                                                                                                                                                  | सेज का नाम | मेसर्स सिटेल इंटरनेशनल प्रा. लिमिटेड- एसईजेड |
| 2                                                                                                                                                                                                                                  | सेक्टर     | आईटी/आईटीईएस                                 |
| 3                                                                                                                                                                                                                                  | बैठक क्र.  | 61 वीं                                       |
| 4                                                                                                                                                                                                                                  | तारीख      | 01.07.2026                                   |

उपस्थित सदस्य:

| क्र. | नाम एवं पदनाम(श्री/ श्रीमती)                     | विभाग                                      |
|------|--------------------------------------------------|--------------------------------------------|
| 1    | श्रीमती मितल हिरेमठ, संयुक्त विकास आयुक्त        | पुणे क्लस्टर एसईजेड, पुणे                  |
| 2    | श्री. अभिनव राठी<br>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 | सीपूज-एसईजेड, पुणे क्लस्टर |

एजेंडा विषय क्र. 01: दि. 07.05.2026 को आयोजित 60 वीं बैठक के कार्यवृत्त की पुष्टि ।  
विचार-विमर्श के बाद, समिति ने 07.05.2026 को आयोजित 60 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा विषय क्र. 02: दि. 07.05.2026 को आयोजित 60 वीं बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट ।  
विचार-विमर्श के बाद, समिति ने 07.05.2026 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है।

एजेंडा विषय क्र. 03: मेसर्स सिन्टेल प्राइवेट लिमिटेड (LOA SL-03) के प्रदर्शन की निगरानी ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, तृतीय ब्लॉक अवधि (वित्त वर्ष 2023-24 से वित्त वर्ष 2027-28) के दो वर्ष यानी वित्त वर्ष 2024-25 और वित्त वर्ष 2025-26 के लिए इकाई के प्रदर्शन को नोट किया। विवरण इस प्रकार है:

- इकाई ने तीसरे ब्लॉक अवधि के दो वर्षों में यानी वित्त वर्ष 2024-25 से वित्त वर्ष 2025-26 तक, **486.06 करोड़ रुपये** के अनुमानित निर्यात के मुकाबले **332.19 करोड़ रुपये** का निर्यात राजस्व प्राप्त किया है।
- इकाई ने तीसरे ब्लॉक अवधि के तीन वर्षों में यानी वित्त वर्ष 2023-24 से वित्त वर्ष 2025-26 तक, संचयी आधार पर **693.37 करोड़ रुपये** के अनुमानित एनएफई के मुकाबले **734.78 करोड़ रुपये** अर्थात **105.97%** का सकारात्मक एनएफई प्राप्त किया है।
- इकाई ने दिनांक 31.03.2026 तक **311 (पुरुष-214, महिला-97)** रोजगार सृजित किया है।
- समिति ने यह भी पाया कि इकाई ने विदेशी मुद्रा के बजाय भारतीय रुपये में प्राप्त भुगतान के बदले स्वदेशी टैरिफ क्षेत्र (DTA) में सेवाएं प्रदान की हैं, जैसा कि नीचे बताया गया है:

| वर्ष    | राशि करोड़ रुपये में |
|---------|----------------------|
| 2024-25 | 0.076                |

चूँकि स्वदेशी टैरिफ क्षेत्र (DTA) में भारतीय रुपये (INR) में प्राप्त भुगतान के विरुद्ध प्रदान की गई सेवाएँ, विशेष आर्थिक क्षेत्र अधिनियम, 2005 की धारा 2(z) में दी गई "सेवाओं" की परिभाषा के अंतर्गत नहीं आती हैं, अतः समिति ने यह पाया कि इकाई द्वारा विशेष आर्थिक क्षेत्र अधिनियम एवं नियम तथा विदेश व्यापार (विकास एवं विनियमन) अधिनियम, 1992 के प्रावधानों का उल्लंघन किया गया है। तदनुसार, समिति ने इकाई को कारण बताओ सूचना (Show Cause Notice) जारी करने के निर्देश दिए।

#### एजेंडा विषय क्र. 04: मेसर्स सिन्टेल प्राइवेट लिमिटेड (LOA-26) के प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, चौथे ब्लॉक अवधि (वित्त वर्ष 2023-24 से वित्त वर्ष 2027-28) के तीन वर्ष यानी वित्त वर्ष 2023-24 से वित्त वर्ष 2025-26 तक के लिए इकाई के प्रदर्शन नोट किया। विवरण इस प्रकार है:

- इकाई ने चौथे ब्लॉक अवधि के तीन वर्षों में यानी वित्त वर्ष 2023-24 से वित्त वर्ष 2025-26 तक, **123.71 करोड़ रुपये** के अनुमानित निर्यात के मुकाबले **127.74 करोड़ रुपये** का निर्यात राजस्व प्राप्त किया है।
- इकाई ने चौथे ब्लॉक अवधि के तीन वर्षों में यानी वित्त वर्ष 2023-24 से वित्त वर्ष 2025-26 तक, संचयी आधार पर **101.80 करोड़ रुपये** के अनुमानित एनएफई के मुकाबले **120.74 करोड़ रुपये** अर्थात **118.60%** का सकारात्मक एनएफई प्राप्त किया है।
- इकाई ने दिनांक 31.03.2026 तक **91 (पुरुष-69, महिला-22)** रोजगार सृजित किया है।
- समिति ने यह भी पाया कि इकाई ने विदेशी मुद्रा के बजाय भारतीय रुपये में प्राप्त भुगतान के बदले स्वदेशी टैरिफ क्षेत्र (DTA) में सेवाएं प्रदान की हैं, जैसा कि नीचे बताया गया है:

| वर्ष         | राशि करोड़ रुपये में |
|--------------|----------------------|
| 2023-24      | 0.77                 |
| 2024-25      | 0.0987               |
| <b>Total</b> | <b>0.8687</b>        |

चूँकि स्वदेशी टैरिफ क्षेत्र (DTA) में भारतीय रुपये (INR) में प्राप्त भुगतान के विरुद्ध प्रदान की गई सेवाएँ, विशेष आर्थिक क्षेत्र अधिनियम, 2005 की धारा 2(z) में दी गई "सेवाओं" की परिभाषा के अंतर्गत नहीं आती हैं, अतः समिति ने यह पाया कि इकाई द्वारा विशेष आर्थिक क्षेत्र अधिनियम एवं नियम तथा विदेश व्यापार (विकास एवं विनियमन) अधिनियम, 1992 के प्रावधानों का उल्लंघन किया गया है। तदनुसार, समिति ने इकाई को कारण बताओ सूचना (Show Cause Notice) जारी करने के निर्देश दिए।

#### एजेंडा विषय क्र. 05: मेसर्स सिन्टेल प्राइवेट लिमिटेड (LOA-05) के प्रदर्शन की निगरानी।

विचार-विमर्श के बाद समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, इकाई के तीसरे ब्लॉक अवधि (वित्त वर्ष 2024-25 से वित्त वर्ष 2028-29) के दो वर्ष यानी वित्त वर्ष 2024-25 और वित्त वर्ष 2025-26 के लिए प्रदर्शन नोट किया। विवरण इस प्रकार है:

- इकाई ने तीसरे ब्लॉक अवधि के दो वर्षों में यानी वित्त वर्ष 2024-25 से वित्त वर्ष 2025-26 तक **19.16 करोड़ रुपये** के अनुमानित निर्यात के मुकाबले **13.59 करोड़ रुपये** का निर्यात राजस्व प्राप्त किया है।
- इकाई ने तीसरे ब्लॉक अवधि के दो वर्षों में यानी वित्त वर्ष 2024-25 से वित्त वर्ष 2025-26 तक संचयी आधार पर **17.29 करोड़ रुपये** के अनुमानित एनएफई के मुकाबले **12.81 करोड़ रुपये** अर्थात **74.09%** का सकारात्मक एनएफई प्राप्त किया है।
- इकाई ने दिनांक 31.03.2026 तक **22 (पुरुष-15, महिला-07)** रोजगार सृजित किया है।
- समिति ने यह भी पाया कि इकाई ने विदेशी मुद्रा के बजाय भारतीय रुपये में प्राप्त भुगतान के बदले स्वदेशी टैरिफ क्षेत्र (DTA) में सेवाएं प्रदान की हैं, जैसा कि नीचे बताया गया है:

| वर्ष    | राशि करोड़ रुपये में |
|---------|----------------------|
| 2024-25 | 0.0045               |

चूँकि स्वदेशी टैरिफ क्षेत्र (DTA) में भारतीय रुपये (INR) में प्राप्त भुगतान के विरुद्ध प्रदान की गई सेवाएँ, विशेष आर्थिक क्षेत्र अधिनियम, 2005 की धारा 2(z) में दी गई "सेवाओं" की परिभाषा के अंतर्गत नहीं आती हैं, अतः समिति ने यह पाया कि इकाई द्वारा विशेष आर्थिक क्षेत्र अधिनियम एवं नियम तथा विदेश व्यापार (विकास एवं विनियमन) अधिनियम, 1992 के प्रावधानों का उल्लंघन किया गया है। तदनुसार, समिति ने इकाई को कारण बताओ सूचना (Show Cause Notice) जारी करने के निर्देश दिए।

#### एजेंडा विषय क्र. 06: मेसर्स सिन्टेल प्राइवेट लिमिटेड (LOA-06) के प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, के दूसरे ब्लॉक अवधि (वित्त वर्ष 2022-23 से वित्त वर्ष 2026-27) के दो वर्ष यानी वित्त वर्ष 2024-25 और वित्त वर्ष 2025-26 के लिए प्रदर्शन नोट किया। विवरण इस प्रकार है:

- इकाई ने दूसरे ब्लॉक अवधि के दो वर्षों में यानी वित्त वर्ष 2024-25 से वित्त वर्ष 2025-26 तक, **406.78 करोड़ रुपये** के अनुमानित निर्यात के मुकाबले **116.60 करोड़ रुपये** का निर्यात राजस्व प्राप्त किया है।
- इकाई ने दूसरे ब्लॉक की अवधि के चार वर्षों में अर्थात वित्त वर्ष 2022-23 से वित्त वर्ष 2025-26 तक संचयी आधार पर **793.28 करोड़ रुपये** के अनुमानित एनएफई के मुकाबले **406.28 करोड़ रुपये** अर्थात **51.21%** का सकारात्मक एनएफई प्राप्त किया है।
- इकाई ने दिनांक 31.03.2026 तक **131 (पुरुष-105, महिला-26)** रोजगार सृजित किया है।
- समिति ने यह भी पाया कि इकाई ने विदेशी मुद्रा के बजाय भारतीय रुपये में प्राप्त भुगतान के बदले स्वदेशी टैरिफ क्षेत्र (DTA) में सेवाएं प्रदान की हैं, जैसा कि नीचे बताया गया है:

| वर्ष         | राशि करोड़ रुपये में |
|--------------|----------------------|
| 2024-25      | 0.0553               |
| 2025-26      | 0.0234               |
| <b>Total</b> | <b>0.0787</b>        |

चूँकि स्वदेशी टैरिफ क्षेत्र (DTA) में भारतीय रुपये (INR) में प्राप्त भुगतान के विरुद्ध प्रदान की गई सेवाएँ, विशेष आर्थिक क्षेत्र अधिनियम, 2005 की धारा 2(z) में दी गई "सेवाओं" की परिभाषा के अंतर्गत नहीं आती हैं, अतः समिति ने यह पाया कि इकाई द्वारा विशेष आर्थिक क्षेत्र अधिनियम एवं नियम तथा विदेश व्यापार (विकास एवं विनियमन) अधिनियम, 1992 के प्रावधानों का उल्लंघन किया गया है। तदनुसार, समिति ने इकाई को कारण बताओ सूचना (Show Cause Notice) जारी करने के निर्देश दिए।

#### एजेंडा विषय क्र. 07: मेसर्स सिन्टेल प्राइवेट लिमिटेड (LOA DDPL-03) के प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने SEZ नियम, 2006 के नियम 54 के अनुसार, इकाई के तीसरे ब्लॉक अवधि (वित्त वर्ष 2019-20 से वित्त वर्ष 2023-24) के पाँचवें वर्ष अर्थात वित्त वर्ष 2023-24 और चौथे ब्लॉक अवधि (वित्त वर्ष 2024-25 से वित्त वर्ष 2028-29) के दो वर्ष यानी वित्त वर्ष 2024-25 और वित्त वर्ष 2025-26 के लिए प्रदर्शन नोट किया। विवरण इस प्रकार है:

- इकाई ने तीसरे ब्लॉक अवधि के पाँचवें वर्ष अर्थात वित्त वर्ष 2023-24 में **336.44 करोड़ रुपये** के अनुमानित निर्यात के मुकाबले **143.59 करोड़ रुपये** का निर्यात राजस्व प्राप्त किया है।
- इकाई ने तीसरे ब्लॉक की अवधि के पाँचवें वर्ष अर्थात वित्त वर्ष 2023-24 में संचयी आधार पर **1471.01 करोड़ रुपये** के अनुमानित एनएफई के मुकाबले **1284.66 करोड़ रुपये** अर्थात **87.33%** का सकारात्मक एनएफई प्राप्त किया है।
- इकाई ने चौथे ब्लॉक अवधि के दो वर्षों में यानी वित्त वर्ष 2024-25 से वित्त वर्ष 2025-26 तक, **185.30 करोड़ रुपये** के अनुमानित निर्यात के मुकाबले **205.66 करोड़ रुपये** का निर्यात राजस्व प्राप्त किया है।
- इकाई ने चौथे ब्लॉक अवधि के दो वर्षों में यानी वित्त वर्ष 2024-25 से वित्त वर्ष 2025-26 तक, संचयी आधार पर **179.94 करोड़ रुपये** के अनुमानित एनएफई के मुकाबले **193.80 करोड़ रुपये** अर्थात **107.70%** का सकारात्मक एनएफई प्राप्त किया है।
- इकाई ने दिनांक 31.03.2026 तक **293 (पुरुष-235, महिला-58)** रोजगार सृजित किया है।

- समिति ने यह भी पाया कि इकाई ने विदेशी मुद्रा के बजाय भारतीय रुपये में प्राप्त भुगतान के बदले स्वदेशी टैरिफ क्षेत्र (DTA) में सेवाएं प्रदान की हैं, जैसा कि नीचे बताया गया है:

| वर्ष         | राशि करोड़ रुपये में |
|--------------|----------------------|
| 2023-24      | 1.7482               |
| 2024-25      | 0.5533               |
| <b>Total</b> | <b>2.3015</b>        |

चूँकि स्वदेशी टैरिफ क्षेत्र (DTA) में भारतीय रुपये (INR) में प्राप्त भुगतान के विरुद्ध प्रदान की गई सेवाएँ, विशेष आर्थिक क्षेत्र अधिनियम, 2005 की धारा 2(z) में दी गई "सेवाओं" की परिभाषा के अंतर्गत नहीं आती हैं, अतः समिति ने यह पाया कि इकाई द्वारा विशेष आर्थिक क्षेत्र अधिनियम एवं नियम तथा विदेश व्यापार (विकास एवं विनियमन) अधिनियम, 1992 के प्रावधानों का उल्लंघन किया गया है। तदनुसार, समिति ने इकाई को कारण बताओ सूचना (Show Cause Notice) जारी करने के निर्देश दिए।

#### एजेंडा विषय क्र. 08: मेसर्स एम्प्लस सोलर पावर प्राइवेट लिमिटेड के प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, पहले ब्लॉक अवधि के पाँच वर्ष यानी वित्त वर्ष 2021-22 से वित्त वर्ष 2025-26 तक के लिए इकाई के प्रदर्शन नोट किया। विवरण इस प्रकार है:

- इकाई ने पहले ब्लॉक अवधि के पाँच वर्षों में यानी वित्त वर्ष 2021-22 से वित्त वर्ष 2025-26 तक, **1.81 करोड़ रुपये** के अनुमानित निर्यात के मुकाबले **1.34 करोड़ रुपये** का निर्यात राजस्व प्राप्त किया है।
- इकाई ने पहले ब्लॉक अवधि के पाँच वर्षों में यानी वित्त वर्ष 2021-22 से वित्त वर्ष 2025-26 तक, संचयी आधार पर **0.70 करोड़ रुपये** के अनुमानित एनएफई के मुकाबले **1.34 करोड़ रुपये** अर्थात **191.42%** का सकारात्मक एनएफई प्राप्त किया है।
- इकाई ने दिनांक 31.03.2026 तक **01 (पुरुष-01, महिला-00)** रोजगार सृजित किया है।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

|                                                                                                                                                                                                                                                                 |                 |                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------|
| Minutes of the 61 <sup>st</sup> 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. Syntel International Pvt. Ltd., Pune held on 01.07.2026 |                 |                                            |
| 1                                                                                                                                                                                                                                                               | Name of the SEZ | M/s. Syntel International Pvt. Ltd., Pune. |
| 2                                                                                                                                                                                                                                                               | Sector          | IT-ITES                                    |
| 3                                                                                                                                                                                                                                                               | Meeting No.     | 61 <sup>st</sup>                           |
| 4                                                                                                                                                                                                                                                               | Date            | 01.07.2026                                 |

**Members present:**

| Sr No | Name and Designation (Smt/Shri.)                           | Department                                     |
|-------|------------------------------------------------------------|------------------------------------------------|
| 1     | Smt. Mital Hiremath,<br>Jt. Development Commissioner       | Pune Cluster SEZ, Pune                         |
| 2     | Shri. Abhinav Rathi,<br>Dy. Commissioner, Income Tax       | 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 60<sup>th</sup> meeting held on 07.05.2026.**

After deliberation, the Committee confirmed the minutes of the 60<sup>th</sup> meeting of the Approval Committee held on 07.05.2026.

**Agenda Item No. 02: Action taken report for the Minutes of the 60<sup>th</sup> meeting held on 07.05.2026.**

After deliberation, the Committee noted the Action taken report for the meeting held on 07.05.2026.

**Agenda Item No. 03: Monitoring of Performance for M/s. Syntel Private Limited (LOA SL-03).**

After deliberation, the committee noted the performance of the unit for 2 years i.e. FY 2024-25 and FY 2025-26 of the 3<sup>rd</sup> Block period (FY 2023-24 to FY 2027-28), in terms of Rule 54 of SEZ Rules, 2006. The details are as under :

- The Unit has achieved export revenue of **Rs. 332.19 Crores** as against projected export of **Rs. 486.06 Crores** in the 2 years i.e. FY 2024-25 & FY 2025-26 of the 3<sup>rd</sup> Block period (FY 2023-24 to FY 2027-28).
- The unit has achieved a Positive NFE of **Rs. 734.78 Crores** as against projections of **Rs. 693.37 Crores** i.e. **105.97%** on Cumulative basis in 3 years i.e. FY 2023-24 to FY 2025-26 of the 3<sup>rd</sup> Block period (FY 2023-24 to FY 2027-28).

- The unit has achieved employment of **311 employees** (Men-214, Women-97) as on 31.03.2026.
- The Committee further observed that the Unit had provided services in the Domestic Tariff Area (DTA) against payment received in Indian Rupees (INR) instead of foreign exchange, as detailed below:

| Year    | Amount in INR in Crs. |
|---------|-----------------------|
| 2024-25 | 0.076                 |

Since providing of Services in DTA against payment received in INR does not qualify as “Services” as per definition given in Section 2(z) of the SEZ Act, 2005, the Committee noticed that the unit had contravened the provisions of the SEZ Act / Rules and Foreign Trade (Development and Regulation) Act, 1992 and directed to issue a Show Cause Notice to the unit.

#### **Agenda Item No. 04: Monitoring of Performance for M/s. Syntel Private Limited (LOA-26).**

After deliberation, the committee noted the performance of the unit for 3 years i.e. FY 2023-24 to FY 2025-26 of the 4<sup>th</sup> Block period (FY 2023-24 to FY 2027-28), in terms of Rule 54 of SEZ Rules, 2006. The details are as under:

- The Unit has achieved export revenue of **Rs. 127.74 Crores** as against projected export of **Rs. 123.71 Crores** in 3 years i.e. FY 2023-24 to FY 2025-26 of the 4<sup>th</sup> Block period.
- The unit has achieved a Positive NFE of **Rs. 120.74 Crores** as against the projections of **Rs. 101.80 Crores** i.e. **118.60%** on Cumulative basis in 3 years i.e. FY 2023-24 and FY 2025-26 of the 4<sup>th</sup> Block period (FY 2023-24 to FY 2027-28).
- The unit has achieved employment of **91 employees (Men-69, Women-22)** as on 31.03.2026.
- The Committee further observed that the Unit had provided services in the Domestic Tariff Area (DTA) against payment received in Indian Rupees (INR) instead of foreign exchange, as detailed below:

| Year         | Amount in INR in Crs. |
|--------------|-----------------------|
| 2023-24      | 0.77                  |
| 2024-25      | 0.0987                |
| <b>Total</b> | <b>0.8687</b>         |

Since providing of Services in DTA against payment received in INR does not qualify as “Services” as per definition given in Section 2(z) of the SEZ Act, 2005, the Committee noticed that the unit had contravened the provisions of the SEZ Act / Rules and Foreign Trade (Development and Regulation) Act, 1992 and directed to issue a Show Cause Notice to the unit.

#### **Agenda Item No. 05: Monitoring of Performance for M/s. Syntel Private Limited (LOA-05).**

After deliberation, the committee noted the performance of the unit for 2 years i.e. FY 2024-25 & FY 2025-26 of the 3<sup>rd</sup> Block period (FY 2024-25 to FY 2028-29), in terms of Rule 54 of SEZ Rules, 2006. The details are as under:

- The Unit has achieved export revenue of **Rs. 13.59 Crores** as against projected export of **Rs. 19.16 Crores** in 2 years i.e. FY 2024-25 & FY 2025-26 of the 3<sup>rd</sup> Block period (FY 2024-25 to FY 2028-29).

- The unit has achieved a Positive NFE of **Rs. 12.81 Crores** as against projections of **Rs. 17.29 Crores** i.e. **74.09%** on cumulative basis in 2 years i.e. FY 2024-25 & FY 2025-26 of the 3<sup>rd</sup> Block period (FY 2024-25 to FY 2028-29).
- The unit has achieved employment of **22 employees (Men-15, Women-07)** as on 31.03.2026.
- The Committee further observed that the Unit had provided services in the Domestic Tariff Area (DTA) against payment received in Indian Rupees (INR) instead of foreign exchange, as detailed below:

| Year    | Amount in INR in Crs. |
|---------|-----------------------|
| 2024-25 | 0.0045                |

Since providing of Services in DTA against payment received in INR does not qualify as “Services” as per definition given in Section 2(z) of the SEZ Act, 2005, the Committee noticed that the unit had contravened the provisions of the SEZ Act / Rules and Foreign Trade (Development and Regulation) Act, 1992 and directed to issue a Show Cause Notice to the unit.

#### **Agenda Item No. 06: Monitoring of Performance for M/s. Syntel Private Limited (LOA-06).**

After deliberation, the committee noted the performance of the unit for 2 years i.e. FY 2024-25 & FY 2025-26 of the 2<sup>nd</sup> Block period (FY 2022-23 to FY 2026-27), in terms of Rule 54 of SEZ Rules, 2006. The details are as under:

- The Unit has achieved export revenue of **Rs. 116.60 Crores** as against projected export of **Rs. 406.78 Crores** in 2 years i.e. FY 2024-25 & FY 2025-26 of the 2<sup>nd</sup> Block period (FY 2022-23 to FY 2026-27).
- The unit has achieved a Positive NFE of **Rs. 406.28 Crores** as against the projections of **Rs. 793.28 Crores** i.e. 51.21% on cumulative basis in 4 years i.e. FY 2022-23 to FY 2025-26 of 2<sup>nd</sup> Block period (FY 2022-23 to FY 2026-27).
- The unit has achieved employment of **131 employees (Men-105, Women-26)** as on 31.03.2026.
- The Committee further observed that the Unit had provided services in the Domestic Tariff Area (DTA) against payment received in Indian Rupees (INR) instead of foreign exchange, as detailed below:

| Year         | Amount in INR in Crs. |
|--------------|-----------------------|
| 2024-25      | 0.0553                |
| 2025-26      | 0.0234                |
| <b>Total</b> | <b>0.0787</b>         |

Since providing of Services in DTA against payment received in INR does not qualify as “Services” as per definition given in Section 2(z) of the SEZ Act, 2005, the Committee noticed that the unit had contravened the provisions of the SEZ Act / Rules and Foreign Trade (Development and Regulation) Act, 1992 and directed to issue a Show Cause Notice to the unit.

#### **Agenda Item No. 07: Monitoring of Performance for M/s. Syntel Private Limited (LOA DDPL-03).**

After deliberation, the committee noted the performance of the unit for 5<sup>th</sup> year i.e. FY 2023-24 of 3<sup>rd</sup> Block period

(FY 2019-20 to FY 2023-24) and 2 years i.e. FY 2024-25 & FY 2025-26 of the 4<sup>th</sup> Block period (FY 2024-25 to FY 2028-29), in terms of Rule 54 of SEZ Rules, 2006. The details are as under:

- The Unit has achieved export revenue of **Rs. 143.59 Crores** as against projected export of **Rs. 336.44 Crores** in the 5<sup>th</sup> year i.e. FY 2023-24 of the 3<sup>rd</sup> Block period (FY 2019-20 to FY 2023-24).
- The unit has achieved a Positive NFE of **Rs. 1284.66 Crores** as against the projections of **Rs. 1471.01 Crores** i.e. **87.33%** on cumulative basis in 5<sup>th</sup> year i.e. FY 2023-24 of the 3<sup>rd</sup> Block period (FY 2019-20 to FY 2023-24).
- The Unit has achieved export revenue of **Rs. 205.66 Crores** as against projected export of **Rs. 185.30 Crores** in the 2 years i.e. FY 2024-25 & FY 2025-26 of the 4<sup>th</sup> Block period (FY 2024-25 to FY 2028-29).
- The unit has achieved a Positive NFE of **Rs. 193.80 Crores** as against the projections of **Rs. 179.94 Crores** i.e. **107.70%** on cumulative basis in 2 years i.e. FY 2024-25 & FY 2025-26 of the 4<sup>th</sup> Block period (FY 2024-25 to FY 2028-29).
- The unit has achieved employment of **293 employees (Men-235, Women-58)** as on 31.03.2026.
- The Committee further observed that the Unit had provided services in the Domestic Tariff Area (DTA) against payment received in Indian Rupees (INR) instead of foreign exchange, as detailed below:

| Year         | Amount in INR in Crs. |
|--------------|-----------------------|
| 2023-24      | 1.7482                |
| 2024-25      | 0.5533                |
| <b>Total</b> | <b>2.3015</b>         |

Since providing of Services in DTA against payment received in INR does not qualify as “Services” as per definition given in Section 2(z) of the SEZ Act, 2005, the Committee noticed that the unit had contravened the provisions of the SEZ Act / Rules and Foreign Trade (Development and Regulation) Act, 1992 and directed to issue a Show Cause Notice to the unit.

**Agenda Item No. 08: Monitoring of Performance for M/s. Amplus Solar Power Pvt. Ltd.**

After deliberation, the committee noted the performance of the unit for 5 years i.e. FY 2020-21 to FY 2025-26 of the 1<sup>st</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006. The details are as under:

- The Unit has achieved export revenue of **Rs. 1.34 Crores** as against projected export of **Rs. 1.81 Crores** in the 5 years i.e. FY 2020-21 to FY 2025-26 of the 1<sup>st</sup> Block period.
- The unit has achieved a Positive NFE of **Rs. 1.34 Crores** as against the projections of **Rs. 0.70 Crores** i.e. **191.42%** on cumulative basis FY 2020-21 to FY 2025-26 of the 1<sup>st</sup> Block period.
- The unit has achieved employment of **01 employees (Men-01, Women-00)** as on 31.03.2026.

Meeting ended with a vote of thanks to the Chair

(ज्ञानेश्वर बी. पाटील, आयएएस)  
(Dnyaneshwar B. Patil, IAS)

अध्यक्ष-सह- विकास आयुक्त  
Chairman-cum- Development Commissioner

**Action Taken for Approval Committee held on 01-07-2026**

| <b>Agenda Item No.</b> | <b>Subject</b>                                                            | <b>Remarks</b>                                                                            |
|------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Agenda Item No. 01     | Confirmation of the Minutes of the 60th Meeting held on 07-05-2026        | Minutes of the meeting held on 07.05.2026 confirmed by the Approval Committee.            |
| Agenda Item No. 02     | Application for Monitoring of Performance(M/s. Syntel Pvt Ltd)            | Approval Letter was issued to unit on 17.07.2026 and SCN Issued to the Unit on 29.07.2026 |
| Agenda Item No. 03     | Application for Monitoring of Performance(M/s. Syntel Pvt Ltd)            | Approval Letter was issued to unit on 17.07.2026 and SCN Issued to the Unit on 29.07.2026 |
| Agenda Item No. 04     | Application for Monitoring of Performance(M/s. Syntel Pvt Ltd)            | Approval Letter was issued to unit on 17.07.2026.                                         |
| Agenda Item No. 05     | Application for Monitoring of Performance(M/s. Syntel Pvt Ltd)            | Approval Letter was issued to unit on 17.07.2026 and SCN Issued to the Unit on 29.07.2026 |
| Agenda Item No. 06     | Application for Monitoring of Performance(M/s. Syntel Pvt Ltd)            | Approval Letter was issued to unit on 17.07.2026 and SCN Issued to the Unit on 29.07.2026 |
| Agenda Item No. 07     | Application for Monitoring of Performance(M/s Amplus Solar Power Pvt Ltd) | Approval Letter was issued to unit on 17.07.2026                                          |

**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. Amplus Solar Power Pvt. Ltd., a Solar SEZ Unit located in Syntel International Pvt. Ltd.-SEZ, Pune, for 3 months (April-26 to June-26) of 5<sup>th</sup> year of the 1<sup>st</sup> Block period (FY 2021-22 to FY 2025-26).

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

Monitoring of the performance of the unit for 3 months (April-26 to June-26) of 5<sup>th</sup> year of the 1<sup>st</sup> Block period (FY 2021-22 to FY 2025-26), in terms of Rule 54 of SEZ Rules, 2006.

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

As per Rule 54 of SEZ Rules, 2006, “Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules”.

**d. Other Information: -**

**Performance as compared to projections for 5<sup>th</sup> year of the 1<sup>st</sup> Block period (FY 2021-22 to FY 2025-26)**

**Approved Projections: (Rs in Crores)**

|                      | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | TOTAL |
|----------------------|---------|---------|---------|---------|---------|-------|
| FOB Value of Exports | 0.37    | 0.36    | 0.36    | 0.36    | 0.36    | 1.81  |
| FE Outgo             | 1.11    | 0.00    | 0.00    | 0.00    | 0.00    | 1.11  |
| NFE                  | (0.74)  | 0.36    | 0.36    | 0.36    | 0.36    | 0.70  |

**Performance as compared to projections: (Rs in Crores)**

| Period              | Export    |        | F.E. OUTGO                       |        |             |        |               |
|---------------------|-----------|--------|----------------------------------|--------|-------------|--------|---------------|
|                     | Projected | Actual | Raw Material<br>(Goods/Services) |        | C.G. import |        | Other outflow |
|                     |           |        | Projected                        | Actual | Projected   | Actual | Actual        |
| April-26 to June-26 | 0.36      | 0.09   | 0.00                             | 0.00   | 1.11        | 0.00   | 0.00          |

**Cumulative NFE achieved: (Rs. In Crores)**

| Year                                                                     | Cumulative NFE Achieved | Cumulative % NFE Achieved |
|--------------------------------------------------------------------------|-------------------------|---------------------------|
| 5 <sup>th</sup> year of 2 <sup>nd</sup> Block Period i.e. upto June-2026 | 1.43                    | 100%                      |

**Employment Achievement as on 30.06.2026**

| Projected   | Achieved         |
|-------------|------------------|
| Male – 00   | Male – 00        |
| Female – 00 | Female – 00      |
| Total – 00  | Total – 00       |
|             | As on 30.06.2026 |

|                                                                                                                                                                                 |                                                                                                                                                                        |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Name of the Unit                                                                                                                                                                | M/s. Amplus Solar Power Pvt. Ltd.                                                                                                                                      |             |
| LOA No. & Date                                                                                                                                                                  | SEEPZ/SIPL-SEZ/ASPPL/09/2021-22/427 dated 04.05.2021                                                                                                                   |             |
| Location of Unit                                                                                                                                                                | Rooftop of Building S1, S2, S6, S7 and S8, Plot No. B1/B2, Syntel International Pvt. Ltd.-SEZ, Software Technology Park, MIDC Talawade, Dehu-Alandi Road, Pune-411062. |             |
| Validity of LOA                                                                                                                                                                 | 29.09.2026                                                                                                                                                             |             |
| Item(s) of manufacture/ Services                                                                                                                                                | Solar Power                                                                                                                                                            |             |
| Date of commencement of production                                                                                                                                              | 30.09.2021                                                                                                                                                             |             |
| Execution of BLUT                                                                                                                                                               | 0.75 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 30.06.2026                                                                                                                                               | Male-00 Female -00,<br>Total- 00                                                                                                                                       |             |
| Area allotted (in Sq. Mtr)                                                                                                                                                      | 8163 Sq. Mtrs.                                                                                                                                                         |             |
| Area available for each employee per sq.ft. basis (area / no. of employees)                                                                                                     | NA                                                                                                                                                                     |             |
| Investment till date                                                                                                                                                            | Building                                                                                                                                                               | 0.00 Crores |
|                                                                                                                                                                                 | Plant & Machinery                                                                                                                                                      | 0.00 Crores |
| Quantity and value of goods exported under Rule 34<br><br>(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.<br><br>If no, details of the Year along with no of days delayed to be given. | Yes                                                                                                                                                                    |             |

The Specified Officer vide letter dated 20.07.2026 has submitted his report in the prescribed format for the period April-2026 to June-2026, as under: -

Details of year-wise export as per the prescribed format: **From the year 2026-27 (Part)** (Rs .In Crores)

| Year/<br>Period     | Figures<br>reported in<br>APR (FOB<br>Value) | Figures as per Softex / Customs<br>Records | Difference, if<br>any | Reason for Difference /<br>Remarks                                                                  |
|---------------------|----------------------------------------------|--------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------|
| 2026-<br>2027(Part) | 0.09                                         | 0.00                                       | 0.09                  | The Unit have supplied only electricity to SEZ Developer within India hence not reported in Softex. |

## Import

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

**From the year 2026-27 (Part)** (Rs. In Crores)

| Year/<br>Period           | Figures as per<br>APR | Figures as per SEZ Online / Customs<br>Records | Difference, if<br>any | Reason for Difference /<br>Remarks |
|---------------------------|-----------------------|------------------------------------------------|-----------------------|------------------------------------|
| <b>2026-27<br/>(Part)</b> | 0.00                  | 0.00                                           | NIL                   | NA                                 |

## BLUT

| <b>1</b>                  | <p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p> <ul style="list-style-type: none"> <li>Year: Date of acceptance</li> <li>BLUT amount:</li> </ul> <p>TOTAL value of BLUT Executed</p>                                  | <p>F. No. SEEPZ/SIPL/SEZ/ASPPL/09/2021-22/665 dated 26.07.2021</p> <p>Rs. 0.62</p> <p>F. No. SEEPZ/SIPL-SEZ/ASPPL/09/2021-22/2164 dated 23.03.2023</p> <p>Rs. 0.13</p> <p><b>Total: Rs. 0.75 Crore</b></p>                                                                                   |    |                         |                            |                           |      |      |              |             |             |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------------------|----------------------------|---------------------------|------|------|--------------|-------------|-------------|
| <b>2</b>                  | <p>Total Duty Foregone on goods &amp; services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services)</p> <p>This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.</p> | <p>Value Rs. In Crore</p> <table> <tr> <th>FY</th><th>Goods<br/>(Imp. &amp; Indi.)</th><th>Services<br/>(Imp. &amp; Indi.)</th></tr> <tr> <td><b>2026-27<br/>(Part)</b></td><td>0.00</td><td>0.00</td></tr> <tr> <td><b>Total</b></td><td><b>0.00</b></td><td><b>0.00</b></td></tr> </table> | FY | Goods<br>(Imp. & Indi.) | Services<br>(Imp. & Indi.) | <b>2026-27<br/>(Part)</b> | 0.00 | 0.00 | <b>Total</b> | <b>0.00</b> | <b>0.00</b> |
| FY                        | Goods<br>(Imp. & Indi.)                                                                                                                                                                                                                                                                                   | Services<br>(Imp. & Indi.)                                                                                                                                                                                                                                                                   |    |                         |                            |                           |      |      |              |             |             |
| <b>2026-27<br/>(Part)</b> | 0.00                                                                                                                                                                                                                                                                                                      | 0.00                                                                                                                                                                                                                                                                                         |    |                         |                            |                           |      |      |              |             |             |
| <b>Total</b>              | <b>0.00</b>                                                                                                                                                                                                                                                                                               | <b>0.00</b>                                                                                                                                                                                                                                                                                  |    |                         |                            |                           |      |      |              |             |             |

|         |                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                |  |  |    |            |           |         |      |      |       |      |      |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|------------|-----------|---------|------|------|-------|------|------|
| (a)     | Employment made as on date (as on end of block period / year up to which monitoring is being done)                                                                                                                                                                                                                                                                                                                       | <b>As per Projection-</b><br><br>Men: 1<br><br>Women: 0<br><br><b>Total: 01</b><br><br><b>As on 30<sup>th</sup> June 2026:</b><br><br>Men: 0<br><br>Women: 0<br><br><b>Total: 00</b>                                           |  |  |    |            |           |         |      |      |       |      |      |
| (b)     | Details of pending Foreign Remittance beyond Permissible period, if any<br><br>(as on 30.06.2026)<br><br>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.                                                                                                                                                                                                           | Nil                                                                                                                                                                                                                            |  |  |    |            |           |         |      |      |       |      |      |
| (c)     | Whether all softex has been filed for the said period. If no, details thereof.<br><br>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.                                                                                                                                                                                   | Not Applicable                                                                                                                                                                                                                 |  |  |    |            |           |         |      |      |       |      |      |
| (d)     | 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.                                                                                                                                                                                                                                                               | Not Applicable                                                                                                                                                                                                                 |  |  |    |            |           |         |      |      |       |      |      |
| (e)     | Whether unit has filed any request for Cancellation of Softex                                                                                                                                                                                                                                                                                                                                                            | No                                                                                                                                                                                                                             |  |  |    |            |           |         |      |      |       |      |      |
| (f)     | Whether any Services provided in <b>DTA / SEZ/EOU/STPI</b> etc. against payment in INR in r/o IT/ITES Unit during the period.<br><br>If yes, details thereof (year wise details to be provided)                                                                                                                                                                                                                          | No                                                                                                                                                                                                                             |  |  |    |            |           |         |      |      |       |      |      |
| (g)     | SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.                                                                                                                                                                                                                                                                                                                              | NA                                                                                                                                                                                                                             |  |  |    |            |           |         |      |      |       |      |      |
| (h)     | Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise?<br><br>Full details to be provided along with value of assets and duty discharged.                                                                                                                                                                                                                               | Yes, as per below table they cleared Waste/Scrap- <table><tr><td>FY</td><td>Ass. Value</td><td>Duty Paid</td></tr><tr><td>2026-27</td><td>0.45</td><td>0.08</td></tr><tr><td>Total</td><td>0.45</td><td>0.08</td></tr></table> |  |  | FY | Ass. Value | Duty Paid | 2026-27 | 0.45 | 0.08 | Total | 0.45 | 0.08 |
| FY      | Ass. Value                                                                                                                                                                                                                                                                                                                                                                                                               | Duty Paid                                                                                                                                                                                                                      |  |  |    |            |           |         |      |      |       |      |      |
| 2026-27 | 0.45                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.08                                                                                                                                                                                                                           |  |  |    |            |           |         |      |      |       |      |      |
| Total   | 0.45                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.08                                                                                                                                                                                                                           |  |  |    |            |           |         |      |      |       |      |      |
| (i)     | Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ?<br><br>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms<br><br>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated | No                                                                                                                                                                                                                             |  |  |    |            |           |         |      |      |       |      |      |
| (j)     | 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. All the DSPF filed during the monitoring period certified by SO Office.                                                                                                                                                   |  |  |    |            |           |         |      |      |       |      |      |
| (k)     | Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.<br><br>If no, details thereof                                                                                                                                                                                                                                                         | Yes.                                                                                                                                                                                                                           |  |  |    |            |           |         |      |      |       |      |      |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                    |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| (l) | Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report                                                                                                                                                                                                                                                                                                                                                   | No DTA request ID pending for OOC. |
| (m) | <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 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> | No                                 |
| (n) | 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. 0.09 Crores** as against the projected export of **Rs. 0.36 Crores** in the 3 months (April-26 to June-26) of 5<sup>th</sup> year of the 1<sup>st</sup> Block period (FY 2020-21 to FY 2025-26).
- The unit has also achieved Positive NFE of **Rs. 1.43 Crores** as against the projected NFE of **Rs. 0.70 Crores** i.e. **204.29%** on cumulative basis in the 5 years of the 2<sup>nd</sup> Block period (FY 2020-21 to FY 2025-26).
- As per the SO Report, the unit has NIL employment as on 30.06.2026.
- The Approval Committee may like to monitor the performance of the Unit for 3 months (April-26 to June-26) of 5<sup>th</sup> year of the 1<sup>st</sup> Block period (FY 2021-22 to FY 2025-26), 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. Atos Global IT Solutions and Services Pvt. Ltd .**, an IT/ITES SEZ unit located in Syntel International Pvt. Ltd.-SEZ, Pune, for 4<sup>th</sup> year i.e. FY 2026-27 (up to June-2026) of the 2<sup>nd</sup> 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 4<sup>th</sup> year i.e. FY 2026-27 (up to June-2026) of the 2<sup>nd</sup> 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: -**

**Performance as compared to projections for 2<sup>nd</sup> Block period (FY 2023-24 to FY 2027-28)**

**Approved Projections (Rs. In Crores)**

|                             | 2023-24 | 2024-25 | 2025-26 | 2026-27 | 2027-28 |
|-----------------------------|---------|---------|---------|---------|---------|
| <b>FOB Value of Exports</b> | 139.52  | 149.15  | 158.77  | 158.77  | 158.77  |
| <b>FE Outgo</b>             | 0.27    | 0.70    | 0.80    | 0.80    | 0.80    |
| <b>NFE</b>                  | 139.25  | 148.45  | 157.97  | 157.97  | 157.97  |

**Performance as compared to projections:**

**(Rs in Crores)**

| Year                     | Export    |        | F.E. OUTGO                       |        |             |        |                  |
|--------------------------|-----------|--------|----------------------------------|--------|-------------|--------|------------------|
|                          | Projected | Actual | Raw Material<br>(Goods/Services) |        | C.G. import |        | Other<br>outflow |
|                          |           |        | Projected                        | Actual | Projected   | Actual |                  |
| 2026-27 (up to Jun-2026) | 158.77    | 21.28  | 0.00                             | 0.00   | 1.10        | -19.78 | 0.00             |

**Cumulative NFE achieved:**

**(Rs. In Crores)**

| Year                     | Cumulative NFE Achieved | Cumulative % NFE Achieved |
|--------------------------|-------------------------|---------------------------|
| 2026-27 (up to Jun-2026) | 421.44                  | 99.44%                    |

**Employment Achievement as on 30.06.2026**

| Projected   | Achieved         |
|-------------|------------------|
| Male – 00   | Male – 00        |
| Female – 00 | Female – 00      |
| Total – 00  | Total – 00       |
|             | As on 30.06.2026 |

|                                                                                                                                                                                 |                   |                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of the Unit                                                                                                                                                                |                   | M/s. Atos Global IT Solutions and Services Pvt. Ltd.                                                                                                                                                              |
| LOA No. & Date                                                                                                                                                                  |                   | SEEPZ-SEZ/PEPPL-SEZ/AIPL/23/2017-18/17046 dated 24.08.2017                                                                                                                                                        |
| Location of Unit                                                                                                                                                                |                   | S1, Gr Floor, A and B wing, Block S2, 3 <sup>rd</sup> Floor, A and B Wing, Plot No.B1/B2, Syntel International Pvt. Ltd.-SEZ, Talawade Software Technology Park, MIDC, Dehu Alandi Road, Talawade, Pune – 411062. |
| Validity of LOA                                                                                                                                                                 |                   | 29.02.2028                                                                                                                                                                                                        |
| Item(s) of manufacture/ Services                                                                                                                                                |                   | IT/ITES                                                                                                                                                                                                           |
| Date of commencement of production                                                                                                                                              |                   | 01.03.2018                                                                                                                                                                                                        |
| Execution of BLUT                                                                                                                                                               |                   | 11.79 Crores                                                                                                                                                                                                      |
| Outstanding Rent dues                                                                                                                                                           |                   | NA                                                                                                                                                                                                                |
| Labour Dues                                                                                                                                                                     |                   | NA                                                                                                                                                                                                                |
| Validity of Lease Agreement                                                                                                                                                     |                   | 14.03.2029                                                                                                                                                                                                        |
| 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 30.06.2026                                                                                                                                               |                   | 00 Employees (Men-00, Women-00)                                                                                                                                                                                   |
| Area allotted (in sq. ft.)                                                                                                                                                      |                   | 78572 Sq. ft                                                                                                                                                                                                      |
| Area available for each employee per sq. ft. basis (area / no. of employees)                                                                                                    |                   | NA                                                                                                                                                                                                                |
| Investment till date                                                                                                                                                            | Building          | NIL                                                                                                                                                                                                               |
|                                                                                                                                                                                 | Plant & Machinery | Rs. 15.97 Crores                                                                                                                                                                                                  |
| Quantity and value of goods exported under Rule 34<br><br>(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.<br><br>If no, details of the Year along with no of days delayed to be given. |                   | Yes                                                                                                                                                                                                               |

The Specified Officer vide letter dated 17.07.2026 has submitted report in the prescribed format for the period April-2026 to June-2026, as under:

Details of year-wise export as per the prescribed format: **From the year 2026-2027 (Part)** (Rs. In Crores)

| Year/ Period            | Figures reported in APR (FOB Value) | Figures as per Softex / Customs Records | Difference, if any | Reason for Difference / Remarks |
|-------------------------|-------------------------------------|-----------------------------------------|--------------------|---------------------------------|
| 2026-2027 (till Jun-26) | 21.28                               | 21.28                                   | 0.00               | NA                              |

### Import

(Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis **From the year 2026-2027 (Part)** (Rs.In Crores)

| Year/ Period            | Figures as per APR | Figures as per SEZ Online / Customs Records | Difference, if any | Reason for Difference / Remarks |
|-------------------------|--------------------|---------------------------------------------|--------------------|---------------------------------|
| 2026-2027 (till Jun-26) | 0.00               | 0.00                                        | NIL                | NA                              |

### BLUT

|     |                                                                                                                                                                                                                                                                                         |                                   |                      |                         |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|-------------------------|
| 1   | Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)<br><br>Value of Additional BLUT executed<br><br>• Year: Date of acceptance<br>• BLUT amount:<br><br>TOTAL value of BLUT Executed                                                                    | Date of Acceptance                |                      | BLUT Amount             |
|     |                                                                                                                                                                                                                                                                                         | 28.09.2017                        |                      | 3.66                    |
|     |                                                                                                                                                                                                                                                                                         | 14.03.2019                        |                      | 4.08                    |
|     |                                                                                                                                                                                                                                                                                         | 07.06.2023                        |                      | 4.05                    |
|     |                                                                                                                                                                                                                                                                                         | Total                             |                      | 11.79                   |
| 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. | Value Rs. In Crore                |                      |                         |
|     |                                                                                                                                                                                                                                                                                         | FY                                | Goods (Imp. & Indi.) | Services (Imp. & Indi.) |
|     |                                                                                                                                                                                                                                                                                         | 2026-2027 (till Jun-26)           | 0.00                 | 0.00                    |
|     |                                                                                                                                                                                                                                                                                         |                                   |                      |                         |
|     |                                                                                                                                                                                                                                                                                         | Total                             | 0.00                 | 0.00                    |
| (a) | Employment made as on date (as on end of block period / year up to which monitoring is being done)                                                                                                                                                                                      | As on 30 <sup>th</sup> June 2026: |                      |                         |
|     |                                                                                                                                                                                                                                                                                         | Men:                              | 00                   |                         |
|     |                                                                                                                                                                                                                                                                                         | Women:                            | 00                   |                         |
|     |                                                                                                                                                                                                                                                                                         | Total:                            | 00                   |                         |

| (b)         | <p>Details of pending Foreign Remittance beyond Permissible period, if any<br/>(as on 30.06.2026)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>                                                                                                                                                                                                              | NA                                                                                                                                                                                                                                                                                            |    |            |           |             |      |      |       |      |      |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------|-----------|-------------|------|------|-------|------|------|
| (c)         | <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                                                                                                                                                                                                                                                                                           |    |            |           |             |      |      |       |      |      |
| (d)         | <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>                                                                                                                                                                                                                                                               | All Softex Certified except softex for the month of June-24 as the same report submitted for special scrutiny.                                                                                                                                                                                |    |            |           |             |      |      |       |      |      |
| (e)         | Whether unit has filed any request for Cancellation of Softex                                                                                                                                                                                                                                                                                                                                                                   | No                                                                                                                                                                                                                                                                                            |    |            |           |             |      |      |       |      |      |
| (f)         | <p>Whether any Services provided in <b>DTA</b> / <b>SEZ/EOU/STPI</b> 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>                                                                                                                                                                                                                   | NA                                                                                                                                                                                                                                                                                            |    |            |           |             |      |      |       |      |      |
| (g)         | SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.                                                                                                                                                                                                                                                                                                                                     | NA                                                                                                                                                                                                                                                                                            |    |            |           |             |      |      |       |      |      |
| (h)         | <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>                                                                                                                                                                                                                               | <p>Yes, as per below table they cleared Waste/Scrap-</p> <table border="1"> <thead> <tr> <th>FY</th><th>Ass. Value</th><th>Duty Paid</th></tr> </thead> <tbody> <tr> <td>26-27(Part)</td><td>0.90</td><td>0.28</td></tr> <tr> <td>Total</td><td>0.90</td><td>0.28</td></tr> </tbody> </table> | FY | Ass. Value | Duty Paid | 26-27(Part) | 0.90 | 0.28 | Total | 0.90 | 0.28 |
| FY          | Ass. Value                                                                                                                                                                                                                                                                                                                                                                                                                      | Duty Paid                                                                                                                                                                                                                                                                                     |    |            |           |             |      |      |       |      |      |
| 26-27(Part) | 0.90                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.28                                                                                                                                                                                                                                                                                          |    |            |           |             |      |      |       |      |      |
| Total       | 0.90                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.28                                                                                                                                                                                                                                                                                          |    |            |           |             |      |      |       |      |      |
| (i)         | <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 from UAC / DC office, the date of UAC / Approval letter to be indicated</p> | No                                                                                                                                                                                                                                                                                            |    |            |           |             |      |      |       |      |      |
| (j)         | 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. All the DSPF filed during the monitoring period certified by SO Office.                                                                                                                                                                                                                  |    |            |           |             |      |      |       |      |      |
| (k)         | <p>Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.</p> <p>If no, details thereof</p>                                                                                                                                                                                                                                                         | Yes.                                                                                                                                                                                                                                                                                          |    |            |           |             |      |      |       |      |      |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                    |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| (l) | Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report                                                                                                                                                                                                                                                                                                                                                   | No DTA request ID pending for OOC. |
| (m) | <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 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> | No                                 |
| (n) | 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. 21.28 Crores** as against projected export of **Rs. 158.77 Crores** in the 4<sup>th</sup> year i.e. FY 2026-27 (up to June 2026) of the 2<sup>nd</sup> Block period (FY 2023-24 to FY 2027-28) .
- The unit has also achieved Positive NFE of **Rs. 421.44 Crores** as against the projected NFE of **Rs. 606.21 Crores** i.e. **69.52%** on cumulative basis in the 4 years i.e. FY 2023-24 to FY 2026-27 (up to June 2026) of the 2<sup>nd</sup> Block period (FY 2023-24 to FY 2027-28).
- As per the SO Report, the unit has NIL employment as on 30.06.2026.
- The Approval Committee may like to monitor the performance of the Unit for the 4<sup>th</sup> year i.e. FY 2026-27 (up to June 2026) of the 2<sup>nd</sup> Block period (FY 2023-24 to FY 2027-28), in terms of Rule 54 of SEZ Rules, 2006.

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**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. Atos Global IT Solutions and Services Pvt. Ltd . (Unit II)**, an IT/ITES SEZ unit located in Syntel International Pvt. Ltd.-SEZ, Pune, for 3 months (April-26 to June-26) of 5<sup>th</sup> year of the 2<sup>nd</sup> Block period (FY 2021-22 to FY 2025-26).

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

Monitoring of the performance of the unit for 3 months (April-26 to June-26) of 5<sup>th</sup> year of the 2<sup>nd</sup> Block period (FY 2021-22 to FY 2025-26), in terms of Rule 54 of SEZ Rules, 2006.

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

As per Rule 54 of SEZ Rules, 2006, *“Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules”*.

**d. Other Information: -**

**Performance as compared to projections for 5<sup>th</sup> year of the 2<sup>nd</sup> Block period (FY 2021-22 to FY 2025-26)**

**Approved Projections: (Rs. in Crores)**

|                             | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | Total  |
|-----------------------------|---------|---------|---------|---------|---------|--------|
| <b>FOB Value of Exports</b> | 88.05   | 99.05   | 110.05  | 110.06  | 110.06  | 517.27 |
| <b>FE Outgo</b>             | 0.30    | 0.44    | 0.59    | 0.68    | 0.67    | 2.68   |
| <b>NFE</b>                  | 87.75   | 98.61   | 109.46  | 109.38  | 109.38  | 514.58 |

**Performance as compared to projections: (Rs. in Crores)**

| Period                 | Export    |        | F.E. OUTGO                       |        |             |        |                  |
|------------------------|-----------|--------|----------------------------------|--------|-------------|--------|------------------|
|                        | Projected | Actual | Raw Material<br>(Goods/Services) |        | C.G. import |        | Other<br>outflow |
|                        |           |        | Projected                        | Actual | Projected   | Actual |                  |
| April-26 to<br>June-26 | 110.06    | 19.07  | 0.00                             | 0.00   | 1.03        | -0.85  | 0.00             |

**Cumulative NFE achieved: (Rs. In Crores)**

| Period                                                                      | Cumulative NFE Achieved | Cumulative % NFE<br>Achieved |
|-----------------------------------------------------------------------------|-------------------------|------------------------------|
| 5 <sup>th</sup> year of 2 <sup>nd</sup> Block<br>Period i.e. upto June-2026 | 934.74                  | 99.95                        |

**Employment Achievement: as on 30.06.2026**

| Projected   | Achieved         |
|-------------|------------------|
| Male – 00   | Male – 00        |
| Female – 00 | Female – 00      |
| Total – 00  | Total – 00       |
|             | As on 30.06.2026 |

|                                                                                          |                   |                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of the Unit                                                                         |                   | M/s. Atos Global IT Solutions and Services Pvt. Ltd. (Unit II)                                                                                                                                                                                 |
| LOA No. & Date                                                                           |                   | SEEPZ/PEPPL-SEZ/AIPL/2015-16/19326 dtd. 22.12.2015                                                                                                                                                                                             |
| Location of Unit                                                                         |                   | Block-S2, Ground Floor, A Wing, 1 <sup>st</sup> Floor, A Wing, and Block S-6-A Upper Stilt A and B Wing, Plot no. B1/B2, Syntel International Pvt. Ltd.-SEZ, Talawade Software Technology Park MIDC, Dehu Alandi Road, Talawade, Pune – 411062 |
| Validity of LOA                                                                          |                   | 31.10.2026                                                                                                                                                                                                                                     |
| Item(s) of manufacture/ Services                                                         |                   | IT/ITES                                                                                                                                                                                                                                        |
| Date of commencement of production                                                       |                   | 01.11.2016                                                                                                                                                                                                                                     |
| Execution of BLUT                                                                        |                   | 10.17 Crores                                                                                                                                                                                                                                   |
| Outstanding Rent dues                                                                    |                   | NA                                                                                                                                                                                                                                             |
| Labour Dues                                                                              |                   | NA                                                                                                                                                                                                                                             |
| Validity of Lease Agreement                                                              |                   | 14.03.2029                                                                                                                                                                                                                                     |
| 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 30.06.2026                                                     |                   | 00 Employees (Men-00, Women- 00)                                                                                                                                                                                                               |
| Area allotted (in sq. ft.)                                                               |                   | 36,913 Sq. ft                                                                                                                                                                                                                                  |
| Area available for each employee per sq. ft. basis (area / no. of employees)             |                   | NA                                                                                                                                                                                                                                             |
| Investment till date                                                                     | Building          | NIL                                                                                                                                                                                                                                            |
|                                                                                          | Plant & Machinery | Rs. 15.60 Crores                                                                                                                                                                                                                               |
| Quantity and value of goods exported under Rule 34                                       |                   | NA                                                                                                                                                                                                                                             |
| (unutilized goods)                                                                       |                   |                                                                                                                                                                                                                                                |
| 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.                              |     |

The Specified Officer vide letter dated 17.07.2026 has submitted report in the prescribed format for the period April-2026 to June-2026, as under:

a. Details of year-wise export as per the prescribed format:

**From the year 2026-2027 (Part) (Rs.In Crores)**

| Year/ Period            | Figures reported in APR (FOB Value) | Figures as per Softex / Customs Records | Difference, if any | Reason for Difference / Remarks |
|-------------------------|-------------------------------------|-----------------------------------------|--------------------|---------------------------------|
| 2026-2027 (till Jun-26) | 19.07                               | 19.07                                   | 0.00               | NA                              |

b. **Import**

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

**From the year 2026-2027 (Part) (Rs.In Crores)**

| Year/ Period            | Figures as per APR | Figures as per SEZ Online / Customs Records | Difference, if any | Reason for Difference / Remarks |
|-------------------------|--------------------|---------------------------------------------|--------------------|---------------------------------|
| 2026-2027 (till Jun-26) | 0.00               | 0.00                                        | NIL                | NA                              |

(c) **BLUT**

|   |                                                                                                                                                                                                                                                                                         |                         |                      |                         |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------|-------------------------|
| 1 | Value of BLUT Executed (Duty foregone)<br>(including for CG / Raw Material / Services)                                                                                                                                                                                                  | Date of Acceptance      | BLUT Amount          |                         |
|   | Value of Additional BLUT executed <ul style="list-style-type: none"><li>• Year: Date of acceptance</li><li>• BLUT amount:</li></ul>                                                                                                                                                     | 17.03.2016              | 3.85                 |                         |
|   |                                                                                                                                                                                                                                                                                         | 14.03.2019              | 4.34                 |                         |
|   |                                                                                                                                                                                                                                                                                         | 21.04.2022              | 1.98                 |                         |
|   |                                                                                                                                                                                                                                                                                         | Total                   | 10.17                |                         |
|   | TOTAL value of BLUT Executed                                                                                                                                                                                                                                                            |                         |                      |                         |
| 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. | Value Rs. In Crore      |                      |                         |
|   |                                                                                                                                                                                                                                                                                         | FY                      | Goods (Imp. & Indi.) | Services (Imp. & Indi.) |
|   |                                                                                                                                                                                                                                                                                         | 2026-2027 (till Jun-26) | 0.00                 | 0.00                    |
|   |                                                                                                                                                                                                                                                                                         |                         |                      |                         |
|   |                                                                                                                                                                                                                                                                                         | Total                   | 0.00                 | 0.00                    |

|             |                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                    |  |  |    |            |           |             |      |      |       |      |      |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|------------|-----------|-------------|------|------|-------|------|------|
| (a)         | Employment made as on date (as on end of block period / year up to which monitoring is being done)                                                                                                                                                                                                                                                                                                                       | <b>As on 30<sup>th</sup> June 2026:</b><br><br>Men: 00<br><br>Women: 00<br><br><b>Total: 00</b>                                                                                                                                    |  |  |    |            |           |             |      |      |       |      |      |
| (b)         | Details of pending Foreign Remittance beyond Permissible period, if any<br><br>(as on 30.06.2026)<br><br>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.                                                                                                                                                                                                           | Nil                                                                                                                                                                                                                                |  |  |    |            |           |             |      |      |       |      |      |
| (c)         | Whether all softex has been filed for the said period. If no, details thereof.<br><br>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                                                                                                                                                                                                                                |  |  |    |            |           |             |      |      |       |      |      |
| (d)         | 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                                                                                                                                                                                                                                |  |  |    |            |           |             |      |      |       |      |      |
| (e)         | Whether unit has filed any request for Cancellation of Softex                                                                                                                                                                                                                                                                                                                                                            | No                                                                                                                                                                                                                                 |  |  |    |            |           |             |      |      |       |      |      |
| (f)         | Whether any Services provided in <b>DTA</b> / <b>SEZ/EOU/STPI</b> etc. against payment in INR in r/o IT/ITES Unit during the period.<br><br>If yes, details thereof (year wise details to be provided)                                                                                                                                                                                                                   | No                                                                                                                                                                                                                                 |  |  |    |            |           |             |      |      |       |      |      |
| (g)         | SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.                                                                                                                                                                                                                                                                                                                              | NA                                                                                                                                                                                                                                 |  |  |    |            |           |             |      |      |       |      |      |
| (h)         | Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise?<br><br>Full details to be provided along with value of assets and duty discharged.                                                                                                                                                                                                                               | Yes, as per below table they cleared Waste/Scrap- <table><tr><td>FY</td><td>Ass. Value</td><td>Duty Paid</td></tr><tr><td>26-27(Part)</td><td>0.55</td><td>0.17</td></tr><tr><td>Total</td><td>0.55</td><td>0.17</td></tr></table> |  |  | FY | Ass. Value | Duty Paid | 26-27(Part) | 0.55 | 0.17 | Total | 0.55 | 0.17 |
| FY          | Ass. Value                                                                                                                                                                                                                                                                                                                                                                                                               | Duty Paid                                                                                                                                                                                                                          |  |  |    |            |           |             |      |      |       |      |      |
| 26-27(Part) | 0.55                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.17                                                                                                                                                                                                                               |  |  |    |            |           |             |      |      |       |      |      |
| Total       | 0.55                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.17                                                                                                                                                                                                                               |  |  |    |            |           |             |      |      |       |      |      |
| (i)         | Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ?<br><br>If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms<br><br>If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated | No                                                                                                                                                                                                                                 |  |  |    |            |           |             |      |      |       |      |      |
| (j)         | 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. All the DSPF filed during the monitoring period certified by SO Office.                                                                                                                                                       |  |  |    |            |           |             |      |      |       |      |      |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                    |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| (k) | Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period.<br><br>If no, details thereof                                                                                                                                                                                                                                                                                                   | Yes.                               |
| (l) | Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report                                                                                                                                                                                                                                                                                                                                            | No DTA request ID pending for OOC. |
| (m) | Has the unit set up any cafeteria / canteen / food court in unit premises?<br><br>If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise<br><br>Whether unit has availed any `duty paid goods / services for setting up such facility?<br><br>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                                 |
| (n) | 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. 19.07 Crores** as against the projected export of **Rs. 110.06 Crores** in the 3 months (April-26 to June-26) of 5<sup>th</sup> year of the 2<sup>nd</sup> Block period (FY 2020-21 to FY 2025-26).
- The unit has also achieved Positive NFE of **Rs. 934.74 Crores** as against the projected NFE of **Rs. 514.58 Crores** i.e. **181.65%** on cumulative basis in the 5 years of the 2<sup>nd</sup> Block period (FY 2020-21 to FY 2025-26).
- As per the SO Report, the unit has NIL employment as on 30.06.2026.
- The Approval Committee may like to monitor the performance of the Unit for 3 months (April-26 to June-26) of 5<sup>th</sup> year of the 2<sup>nd</sup> Block period (FY 2021-22 to FY 2025-26), in terms of Rule 54 of SEZ Rules, 2006.

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