

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

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AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE OF M/S. MAGARPATTA TOWNSHIP
DEVELOPMENT AND CONSTRUCTION COMPANY LTD.-
SEZ, HADAPSAR, PUNE.**

DATE : 04.09.2026

TIME : 03.00 PM

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE, UNDER THE CHAIRMANSHIP OF
DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON
04.09.2026**

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Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 01.07.2026
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 01.07.2026
Agenda Item No. 03: -	Application for Broad Banding of additional services of IT support in the existing LOA without revision in projections Submitted by M/s. Danfoss Industries Pvt Ltd.
Agenda Item No. 04: -	Monitoring of M/s. Markets and markets Research Pvt Ltd.

मेसर्स मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी 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 125 वीं बैठक का विवरण।		
1	सेज का नाम	मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड
2	सेक्टर	आईटी/आईटीईएस
3	बैठक क्र	125 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 उप आयुक्त, आयकर विभाग	आयकर विभाग से नामित
3	श्री संजीव पाटिल, उद्योग अधिकारी, पुणे क्षेत्र	महाराष्ट्र सरकार का नामांकित
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. प्रशान्त रोहनकर, अधीक्षक	कस्टम्स, पुणे के नामित व्यक्ति

विशेष आमंत्रित :

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

एजेंडा आइटम नंबर 01: दिनांक **07.05.2026** को आयोजित **124** वीं बैठक के कार्यवृत्त की पुष्टि ।

विचार-विमर्श के बाद, समिति ने 07.05.2026 को आयोजित 124 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की ।

एजेंडा आइटम नंबर 02: दिनांक **07.05.2026** को आयोजित बैठक के कार्यवृत्त हेतु की गई कार्रवाई रिपोर्ट ।

विचार-विमर्श के बाद, समिति ने 07.05.2026 को आयोजित अनुमोदन समिति की 124 वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट को नोट किया।

एजेंडा आइटम नंबर 03: मेसर्स डब्ल्यूएनएस ग्लोबल सर्विसेज प्राइवेट लिमिटेडके प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार द्वितीय ब्लॉक अवधि के 5वें वर्ष और तृतीय ब्लॉक अवधि के 4 वर्षों अर्थात वित्तीय वर्ष 2020-21 से वित्तीय वर्ष 2024-25 तक के लिए इकाई के प्रदर्शन को नोट किया। जिसका विवरण नीचे दिया गया है।

- इकाई ने दूसरे ब्लॉक अवधि के पांचवें वर्ष, यानी वित्त वर्ष 2020-21 में, अनुमानित निर्यात 163.65 करोड़ रुपये के मुकाबले 130.00 करोड़ रुपये का निर्यात राजस्व अर्जित किया है।
- इकाई ने प्रथम ब्लॉक अवधि अर्थात वित्तीय वर्ष 2016-17 से 2020-21 के दौरान ₹609.10 करोड़ के अनुमानित सकारात्मक शुद्ध विदेशी मुद्रा अर्जन (NFE) के मुकाबले ₹673.29 करोड़ का सकारात्मक NFE अर्जित किया है, जो अनुमानित NFE का

110.53% है।

- इकाई ने तृतीय ब्लॉक अवधि के प्रथम चार वर्षों अर्थात वित्तीय वर्ष 2021-22 से 2024-25 की संचयी अवधि में ₹535.81 करोड़ के अनुमानित निर्यात के मुकाबले ₹688.48 करोड़ का निर्यात राजस्व अर्जित किया है।
- इकाई ने तृतीय ब्लॉक अवधि के वित्तीय वर्ष 2021-22 से 2024-25 की संचयी अवधि के लिए ₹527.79 करोड़ के अनुमानित सकारात्मक शुद्ध विदेशी मुद्रा अर्जन (NFE) के मुकाबले ₹683.38 करोड़ का सकारात्मक NFE अर्जित किया है, जो अनुमानित NFE का 169.27% है।
- इकाई ने कुल 1,667 लोगों को रोजगार प्रदान किया है (पुरुष-930, महिला-737)।
- समिति ने इकाई को निर्देशित किया कि वह पूंजीगत वस्तुओं के सही परिशोधित (Amortized) मूल्य के आधार पर APR में आवश्यक सुधार कर पुनः प्रस्तुत करे।

एजेंडा आइटम नंबर 04: मेसर्स सीमेंस एनर्जी इंडस्ट्रियल टर्बोमशीनरी इंडिया प्राइवेट लिमिटेड द्वारा निदेशक मंडल में परिवर्तन हेतु आवेदन।

विचार-विमर्श के बाद, समिति ने निदेशक मंडल में बदलाव के प्रस्ताव को वाणिज्य एवं उद्योग मंत्रालय (MOC&I) द्वारा दिनांक 18.10.2021 को जारी निर्देश संख्या 109 के अनुसार अनुमोदित किया।

निदेशक मंडल की स्वीकृत सूची

क्र. सं.	निदेशकों का नाम	पदनाम	नियुक्ति की तिथि
1.	श्री गिरीश गर्ग	प्रबंध निदेशक	01.01.2026 (पूर्व में 12.12.2025 को अतिरिक्त निदेशक के रूप में नियुक्त)
2.	श्री नेविल कनैयालाल करिया	निदेशक (वित्त)	-

यह अनुमोदन वाणिज्य एवं उद्योग मंत्रालय (MOC&I) द्वारा जारी अनुदेश संख्या 109 में निर्धारित शर्तों के अधीन है।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 125th Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of Magarpatta Township Development and Construction Co. Ltd.-SEZ, Village Hadapsar, Tal. Haveli, Dist. Pune 411013, held on 01.07.2026.

1	Name of the SEZ	Magarpatta Township Development and Construction Co. Ltd.-SEZ
2	Sector	IT/ITES
3	Meeting No.	125 th
4	Date	01.07.2026

Members present:

Sr No	Name and Designation (Smt/Shri.)	Department
1	Smt. Mital Hiremath, Jt. Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Abhinav Rathi, Dy. Commissioner, IT	Nominee of Income Tax, Pune

3	Shri. Sanjiv Patil, Industries Officer, Pune Region	Nominee of Govt. of Maharashtra
4	Shri Plato Lobo, Asstt. Director General of Foreign Trade	Nominee of DGFT, Pune
5	Shri Navanath Awatade, Sub Regional Officer	Nominee of Maharashtra Pollution Control Board
6	Shri. Prashant Rohanekar, Superintendent	Nominee of Customs, Pune

Special Invitee:

Sr	Name and Designation (Smt/Shri.)	Department
1	Shri. Shambhu Dayal Meena, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No. 01: Confirmation of the Minutes of the 124th meeting held on 07.05.2026

After deliberation, the committee confirmed the minutes of the 124th meeting of Approval Committee held on 07.05.2026.

Agenda Item No.02: Action taken report for the Minutes of the 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. WNS Global Services Pvt. Ltd.

After deliberation, the committee noted the performance of the unit for 5th year of 2nd Block period i.e FY 2020-21 and 4 years of 3rd Block period from FY 2021-22 to FY 2024-25 in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export revenue of Rs.130 Cr. against the projected export of Rs. 163.65 Cr. In the 5th Year of 2nd Block Period i.e. FY 2020-21.
- The Unit has also achieved a Positive NFE of Rs. 673.29 Cr as against the Projected NFE of Rs. 609.10 Cr which is 110.53% of the projected NFE in 1st Block Period i.e. FY 2016-17 to 2020-21.
- The unit has achieved export revenue of Rs.688.48 Cr. on cumulative basis against the projected export of Rs. 535.81 Cr. In the 4 years of 3rd Block period FY 2021-22 to FY 2024-25.
- The Unit has also achieved a Positive NFE of Rs. 683.38 Cr as against the Projected NFE of Rs. 527.79 Cr which is 169.27% of the projected NFE on cumulative basis for FY 2021-22 to 2024-25 of 3rd Block Period.
- As per SO report the unit has achieved employment of 1667 (Men-930, Women- 737) as on 31.03.2025.
- The UAC directed the Unit to revise the APRs with correct amortized value of capital goods.

Agenda Item No.04: Application submitted by M/s. Siemens Energy Industrial Turbomachinery India Pvt Ltd for Change in Board of Directors.

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

Approved List of Board Of Directors:

Sr. No.	Name of the Directors	Designation	Date of Appointment
1.	Mr. Girish Garg	Managing Director	01.01.2026 (was appointed as Additional Director on 12.12.2025)
2.	Mr. Nevil Kanaiyalal Karia	Director- Finance	-

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

Meeting ended with a vote of thanks to the Chair.

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

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

Agenda Item No.	Subject	Remarks
Agenda Item No. 01	Confirmation of the Minutes of the 124th 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. WNS Global Services Pvt. Ltd)	Approval Letter was issued to unit on 17.07.2026
Agenda Item No. 03	Application for change in list of directors/ partners(M/s. Siemens Energy Industrial Turbomachinery India Private Limited)	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 :

Proposal Dated 04.08.2026 Submitted by M/s. Danfoss Industries Pvt Ltd. , SEZ Unit located at Magarpatta Township Development and Construction Company Ltd-SEZ, to include additional services (Back Office- Business Support Services) to the existing LOA without Revision in Projections.

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

Approval of Approval Committee for Broad Banding of additional services (Back Office- Business Support Services) in the existing LOA without revision in projections.

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

As per 1st proviso to Rule No. 19(2) of SEZ Rules, 2006

["Provided that the Approval Committee may also approve proposals for broadbanding, diversification, enhancement of capacity of production, change in the items of manufacturing or service capacity, if it meets the requirements of rule 18"]

d. Other Information: -

Proposal of the unit: Broad banding of additional services in existing LOA as details Below:

SAC	Existing Services	SAC	Proposed Services
998338	Information Technology and Information Technology Enabled services (Engineering Design and Development Services including Testing and Validation Services and Research and Technology Development Services)	998338	Information Technology and Information Technology Enabled services (Engineering Design and Development Services including Testing and Validation Services and Research and Technology Development Services)
998319	Information Technology and Information Technology Enabled services (Engineering Design and Development Services including Testing and Validation Services and Research and Technology Development Services)	998319	Information Technology and Information Technology Enabled services (Engineering Design and Development Services including Testing and Validation Services and Research and Technology Development Services)
998145	Information Technology and Information Technology Enabled services (Engineering Design and Development Services including Testing and Validation Services and Research and Technology Development Services)	998145	Information Technology and Information Technology Enabled services (Engineering Design and Development Services including Testing and Validation Services and Research and Technology Development Services)
998224	Legal and Accounting services (Accounting and Bookkeeping Services, other similar services nowhere else classified)	998224	Legal and Accounting services (Accounting and Bookkeeping Services, other similar services nowhere else classified)

		998599	Back Office- Business Support Services (other similar services nowhere else classified)
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Information: -

- M/s. Danfoss Industries Pvt Ltd. granted LOA No. SEEPZ/MTDCCL-SEZ/DTPL/40/2020-21 dated 17.02.2021
- Location: Lower and Upper Ground Floor, Level 3,4,5, Lobby Level-4 in Building B7, Ground Part Plus level 1 Part in Building S1 and Incubation Space U1, U2 Magarpatta Township & Development and Construction Co. Ltd.-SEZ, Hadapsar, Pune-411 013.
- DCP of the unit: 02.08.2021
- LOA Valid up to: 01.08.2031
- The Unit has filed online application form F-3 for broad banding of services.

The unit has provided below documents along with the Broad banding Application:

1. Copy of SEZ online Form F-3- Application for broad-Banding
2. Copy of letter of Approval.
3. Approved projection at the time of Renewal of LOA.

Reason for Broad Banding of Services

With a positive outlook toward enhancing and expanding their existing business operations, unit proposes to include the additional IT support services as detailed in the application. The proposed expansion is aligned with the future growth strategy and is intended to broaden the scope of services offered by the unit without any change to the approved projections. The inclusion of these services will strengthen their service capabilities, support evolving business requirements, and create enhanced employment opportunities. It will also contribute to the overall growth and sustainability of the unit while ensuring continued compliance with the applicable SEZ regulations.

Reason for No Changes in Projections on account of inclusion of additional Services:

The unit informs that the inclusion of additional Services does not change the employment/Financial projections submitted earlier at the time of Renewal of LOA Hence they do not foresee any revision in their projections at this stage.

Further, the LOA of the unit was recently renewed in July 2026 for the next block period from 2026-27 to 2030-31, with a projected export of Rs. 1,271.22 crore, as against the projection of Rs. 1,103.56 crore and actual achievement of Rs. 927.44 crore during the previous block period from 2021-22 to 2025-26.

While filing the application for renewal of the LOA, the unit had incorporated an additional proposed service, namely “Back Office – Business Support Services,” in Form F1. In this regard, the unit was advised to submit a broadbanding request to this office for placing the same before the UAC, in terms of the first proviso to Rule 19(2) of the SEZ Rules, 2006.

Accordingly, the LOA of the unit was renewed only for the services already approved during the previous block period, and the proposed additional service was not included in the renewed LOA.

e. Recommendation:

Approval Committee may consider the proposal of the unit for Broad Banding of Additional services to the existing LOA without revision in projections, in terms of Rule 19(2) of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Markets and Markets Research Pvt Ltd an IT/ITES unit located in Magarpatta Township Development and Construction Company Ltd-SEZ, Pune, for 5th year of 2nd Block period i.e FY 2020-21 and 4 years of 3rd Block period from FY 2021-22 to FY 2024-25.

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

Monitoring of the performance of the unit for 5th year of 2nd Block period i.e FY 2020-21 and 4 years of 3rd Block period from FY 2021-22 to FY 2024-25, in terms of Rule 54 of SEZ Rules, 2006

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

As per Rule 54 of SEZ Rules, 2006

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

d. Other Information: -

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

	2016-17	2017-18	2018-19	2019-20	2020-21	Total
FOB value of export	170.93	191.35	204.51	267.58	292.24	1126.61
FE outgo	1.67	1.76	45.00	47.00	49.50	144.93
NFE	169.26	189.59	159.51	220.58	242.74	981.68

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

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2020-21	292.24	182.12	0.00	0.00	2.56	0.87	26.43
Total	292.24	182.12	0.00	0.00	2.56	0.87	26.43

Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2020-21	589.94	72.67%

Approved Projections for 3rd Block period (Rs. In Cr.)

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB value of export	195.53	205.31	215.57	226.35	237.67	1080.44
FE outgo	48.92	51.36	53.93	56.62	59.46	270.30
NFE	146.61	153.95	161.64	169.72	178.21	810.13

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

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2021-22	195.53	235.15	0.00	0.00	1.22	1.93	49.64
2022-23	205.31	215.74				1.40	53.08
2023-24	215.57	243.89				0.74	93.36
2024-25	226.35	250.42				1.46	95.04
Total	842.77	945.20	0.00	0.00	1.22	5.53	291.12

Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2021-22	184.70	78.55%
2022-23	346.41	76.83%
2023-24	495.93	71.38%
2024-25	650.18	68.79%

Other Information:

LOA No. & Date	SEEPZ-SEZ/M&M/MTDCL-SEZ/10/2011-12 dt. 23.03.2011
Location of Unit	Level-1, Tower B5, Magarpatta City SEZ, Magarpatta Development and Construction Co. Ltd-SEZ, Magarpatta City, Hadapsar, Pune-411013
Validity of LOA	11.07.2026
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	12.07.2011
Execution of BLUT	Rs. 46.23 Cr
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	31.12.2025
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA
Projected employment for the block period	864 (Men-562, Women-302)
No. of employees as on 31.03.2025	864 (Men-569 , Women- 295)
Area allotted (in sq.ft.)	35281 Sq.ft

Area available for each employee per sq.ft. basis (area / no. of employees)		40.83 Sq. Ft.
Investment till date	Building	0.00
	Plant & Machinery	11.73 Crore
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.		No, APR for FY 2021-22 was filed on 30.12.2022 (Delay of 3 months). However Unit vide letter dated 28.09.2022 had requested extension for submission of Audited APR for 2021-22.

The Specified Officer report vide letter dated 01.09.2026 has reported as detailed below:

A. EXPORT DETAILS (Rs. in Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Softex/Customs Records	Difference if any	Reason for Difference/Remark
2020-2021	182.12	199.55 (-8.73%)	-17.44	The difference between the FOB value reported in the APR and the value reflected in Softex/Customs records is primarily due to the difference in the basis of reporting (unbilled revenue marked at the end of Financial Year). For APR purposes, revenue is considered on an accounting basis and includes deferred revenue pertaining to the relevant financial year, along with applicable foreign exchange adjustments. However, Softex filings are based on invoices/billed revenue reported during the respective period. Accordingly, the APR figures may differ from the Softex/Customs figures due to deferred revenue recognition and foreign exchange variations. The CA doing their APR certification mandates them to file the same as per audited financial report. Hence, they file their APR as per their Audited financials.
2021-2022	235.15	239.33 (-1.75%)	-4.18	
2022-2023	215.73	224.71 (-3.76%)	-8.98	
2023-2024	243.89	248.81 (-1.98%)	-4.92	
2024-2025	250.42	241.78 (3.45%)	8.64	

B. IMPORT DETAILS

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

Year/Period	Figures in Rs. reported in APR (CIF Value)	Figures in Rs. as per NSDL/Customs Records	Difference in Rs. if any	Reason for Difference/Remark
2020-2021	0.00	0.00	0.00	NA
2021-2022	0.18	0.18	0.00	NA
2022-2023	0.00	0.00	0.00	NA
2023-2024	0.00	0.00	0.00	NA
2024-2025	0.00	0.00	0.00	NA

C. BLUT DETAILS (Rs. in Crores)

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services) Value of Additional BLUT executed - Year: Date of acceptance - BLUT amount: TOTAL value of BLUT Executed	<table><tr><td>Goods</td><td>Services</td><td>Date of acceptance</td></tr><tr><td>0.99</td><td>45.24</td><td>16-07-2019</td></tr><tr><td></td><td>Total</td><td>46.23</td></tr></table> TOTAL BLUT Rs. 46.23 <table><tr><td>Goods</td><td>Services</td><td>Date of acceptance</td></tr><tr><td>0.66</td><td>0.00</td><td>05-01-2025</td></tr><tr><td></td><td>Total</td><td>0.66</td></tr></table>	Goods	Services	Date of acceptance	0.99	45.24	16-07-2019		Total	46.23	Goods	Services	Date of acceptance	0.66	0.00	05-01-2025		Total	0.66																														
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2	Total Duty Foregone on goods & services procured (Category-wise BLUT value utilized separately for imported and indigenous goods and services) This should be based on BLUT worksheet which provides for estimated value and duty foregone separately for each category of procurement.	<table><tr><td>Year</td><td>Importgoods</td><td>Imported Services</td><td>Indigenous Goods</td><td>Indigenous Services</td><td>Total</td></tr><tr><td>19-20</td><td>0.00</td><td>0.00</td><td>0.03</td><td>2.83</td><td>2.86</td></tr><tr><td>20-21</td><td>0.00</td><td>0.00</td><td>0.03</td><td>1.97</td><td>2.00</td></tr><tr><td>21-22</td><td>0.03</td><td>0.00</td><td>0.36</td><td>2.35</td><td>2.71</td></tr><tr><td>22-23</td><td>0.00</td><td>0.00</td><td>0.31</td><td>2.85</td><td>3.16</td></tr><tr><td>23-24</td><td>0.00</td><td>0.00</td><td>0.13</td><td>2.50</td><td>2.63</td></tr><tr><td>24-25</td><td>0.00</td><td>0.00</td><td>0.27</td><td>1.62</td><td>1.89</td></tr><tr><td></td><td colspan="4">Total</td><td>15.26</td></tr></table>	Year	Importgoods	Imported Services	Indigenous Goods	Indigenous Services	Total	19-20	0.00	0.00	0.03	2.83	2.86	20-21	0.00	0.00	0.03	1.97	2.00	21-22	0.03	0.00	0.36	2.35	2.71	22-23	0.00	0.00	0.31	2.85	3.16	23-24	0.00	0.00	0.13	2.50	2.63	24-25	0.00	0.00	0.27	1.62	1.89		Total				15.26
Year	Importgoods	Imported Services	Indigenous Goods	Indigenous Services	Total																																													
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3(i)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	<table><tr><td>Year</td><td>Men</td><td>Women</td><td>Total</td><td>Projected in FORM F</td></tr><tr><td>2020-21</td><td>547</td><td>322</td><td>869</td><td>780</td></tr><tr><td>2021-22</td><td>631</td><td>351</td><td>982</td><td>801</td></tr><tr><td>2022-23</td><td>613</td><td>401</td><td>1014</td><td>822</td></tr><tr><td>2023-24</td><td>610</td><td>389</td><td>999</td><td>843</td></tr><tr><td>2024-25</td><td>569</td><td>295</td><td>864</td><td>864</td></tr></table>	Year	Men	Women	Total	Projected in FORM F	2020-21	547	322	869	780	2021-22	631	351	982	801	2022-23	613	401	1014	822	2023-24	610	389	999	843	2024-25	569	295	864	864																		
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(j)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 19.08.2026) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained	Yes, FR is pending for realization beyond permissible limit. The unit has made submissions to their AD Bank. Acknowledgement dated 26.05.2026 enclosed. RNT General Trading LLC USD 2,750.00																																																
(k)	Whether all softex has been filed for the said period. If no, details thereof. SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.	Yes.																																																

(l)	Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of Softex and reasons for pendency.	Yes.
(m)	Whether unit has filed any request for Cancellation of Softex	Yes, unit has filed cancellation for softex for the FY 23-24, which is now approved by the SEZ competent authority.
(n)	Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period. If yes, details thereof (year wise details to be provided)	No.
(o)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA
(p)	Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise? Full details to be provided along with value of assets and duty discharged	No.
(q)	Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ? If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms If approval for sharing of common infrastructure has been obtained from UAC / DC office, the date of UAC / Approval letter to be indicated	No.
(r)	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.

(s)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof	Yes.
(t)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No.
(u)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise Whether unit has availed any duty paid goods / services for setting up such facility? If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	No.
(v)	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.182.12 Cr.** against the projected export of **Rs. 292.24 Cr.** in the 5th Year of 2nd Block Period i.e. FY 2020-21.
- The Unit has achieved a Positive NFE of **Rs. 589.94 Cr** as against the Projected NFE of **Rs.981.68 Cr** which is 60.1 % of the projected NFE in 1st Block Period i.e. FY 2016-17 to 2020-21.
- The unit has achieved export revenue of **Rs.945.20 Cr.** on cumulative basis against the projected export of **Rs. 842.77 Cr.** in the 4 years of 3rd Block period FY 2021-22 to FY 2024-25
- The Unit has achieved a Positive NFE of **Rs. 650.18 Cr** as against the Projected NFE of **Rs. 631.92 Cr** which is 103% of the projected NFE on cumulative basis for FY 2021-22 to 2024-25 of 3rd Block Period.
- As per SO report the unit has achieved employment of **864** (Men-569, Women- 295) as on 31.03.2025.
- It is observed that the APR for FY 2021-22 was filed on 30.12.2022 (with a Delay of 3 months). However Unit vide letter dated 28.09.2022 had requested extension for submission of Audited APR for 2021-22.
- Approval committee may kindly monitor the performance of the Unit for 5th year of 2nd Block period i.e FY 2020-21 and 4 years of 3rd Block period from FY 2021-22 to FY 2024-25. , in terms of Rule 54 of SEZ Rules, 2006.
