

**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.**

Via Video Conferencing

DATE : 25.04.2023

TIME : 03.30 P.M.

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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  
25.04.2023**

**INDEX**

<b>Agenda Item No.</b>	<b>Subject</b>
<b>Agenda Item No. 01 :-</b>	Confirmation of the Minutes of the meeting held on 21.03.2023
<b>Agenda Item No. 02 :-</b>	Monitoring of Performance of M/s. Entrata India Pvt Ltd.
<b>Agenda Item No. 03 :-</b>	Monitoring of Performance of M/s. Springer Nature Technology and Publishing Solutions Pvt Ltd.(LOA-17)
<b>Agenda Item No. 04 :-</b>	Monitoring of Performance of M/s. Springer Nature Technology and Publishing Solutions Pvt Ltd.(LOA-25)
<b>Agenda Item No. 05 :-</b>	Monitoring of Performance of M/s. Springer Nature Technology and Publishing Solutions Pvt Ltd.(LOA-26)

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Minutes of the 99 <sup>th</sup> 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 21 .03.2023 via video conference		
1	Name of the SEZ	<b>Magarpatta Township Development And Construction Co. Ltd.-SEZ</b>
2	Sector	IT/ITES
3	Meeting No.	99 <sup>th</sup>
4	Date	<b>21.03.2023</b>

**Members present**

<b>S</b> <b>r</b>	<b>Name and Designation (S/Shri.)</b>	<b>Department</b>
1	Smt. Mital S. Hiremath Joint Development Commissioner	Pune Cluster-SEZ, Pune
2	Smt. Pradnya R. Gholap DCIT (TDS) Pune	Nominee of Income Tax, Pune
3	Dr. Dileeraj Dabhole Dy. DGFT	Nominee of DGFT, Pune
4	Smt. Sunita Jagtap Superintendent	Nominee of Customs, Pune

**Special Invitee**

<b>S</b> <b>r</b>	<b>Name and Designation</b>	<b>Department</b>
1	Shri B. Ajay Kumar Specified Officer	MIDC- Magarpatta Township Development and Construction Co. Ltd -SEZ

**Agenda Item No. 01: Confirmation of the Minutes of the 98<sup>th</sup> meeting held on 21.02.2023**

After deliberation, the Committee confirmed the minutes of the 98<sup>th</sup> meeting of Approval Committee held on 21.02.2023

**Agenda Item No. 02: Application for Approval of Enhancement of Indigenous Capital Goods Limit submitted by M/s. UPS Logistics Pvt Ltd.**

After deliberation, the committee approved the proposal of the Unit for Enhancement of Indigenous Capital goods Limit, in terms of Rule 19(2) of SEZ Rules, 2006, as detailed below:

Approved Investment Projections:

(Rs. In Lakhs)

Sr. No.	Particulars	Revised Projection
i.	Indigenous Capital Goods	500.00
	<b>Total</b>	<b>500.00</b>

**Agenda Item No. 03: Application for Approval of transfer of Assets to Developer submitted by M/s. Amdocs Development Centre India LLP**

Unit requested for transfer of assets to the developer. The committee was informed that, similar request of M/s. Eaton Technologies Pvt. Ltd., M/s. Sungard Availability Services (India) Pvt. Ltd. and M/s. Amdocs BPO Pvt. Ltd. for transferring of Capital goods/assets to the Developer was considered and approved by the UAC in its meeting held on 29.06.2021 on the basis of recommendations of a Committee constituted by the then Development Commissioner under the chairmanship of the Jt. Development Commissioner to look into the Rule position/process followed, views and problems faced by the unit & other issues.

The Committee concluded that if the unit intends to transfer such goods to the developer or another unit without payment of duty, the conditions of Rule 38 needs to be followed. However, Rule 38 does not debar a unit to transfer the duty paid goods to any other unit or developer, that once duty is paid on the goods they are free to transfer as there is no provision in SEZ Rules to disallow such transfer.

Accordingly, after deliberation, Committee considered and approved the request of the unit for transfer of assets to the Developer, subject to following two conditions:

- 1) Issuance of “No Dues Certificate” from the Specified Officer and
- 2) Assessment of the goods to be transferred to the Developer.

**Agenda Item No. 04: Application for Approval of Sharing Infrastructure facilities with Unit’s group company submitted by M/s. BNY Mellon International Operations (India) Pvt Ltd.**

After deliberation, the Committee approved the proposal of the Unit for Sharing Infrastructure facilities with Unit’s group company, in terms of Rule 27(5) of SEZ Rule, 2006, as detailed below:

Sr. No.	Location of the infrastructure	Location of the unit who intend to share	Facility to be shared	Area
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	facility	the infrastructure		
1	<b>M/s. BNY Mellon International Operations (India) Pvt. Ltd.</b> Tower 9, Level 7, Wing A & B, Magarpatta Township Development and Construction Co. Ltd., SEZ Magarpatta City, Hadapsar, Pune - 411 013	<b>M/s. BNY Mellon Technology Pvt. Ltd.</b> Tower 9, Level 6, Wing A & B, Magarpatta Township Development & Construction Co. Ltd. SEZ Magarpatta City, Hadapsar, Pune 411013	UPS Room	293 Sq.ft
Battery Room			202 Sq.ft.	
Tech Room (Wing A)			654 Sq.ft	
Tech Room (Wing B)			439 Sq.ft.	
Telco Room			32 Sq.ft	

**Agenda Item No. 05: Monitoring of Performance for M/s. Springer Nature Technology and Publishing Solutions Pvt Ltd (Unit-I)**

After deliberation, the committee noted the performance of the Unit, in terms of Rule 54 of SEZ Rules, 2006:

- i. For FY 2020-21 of 2<sup>nd</sup> Block i.e., 2016-17 to 2020-21. The unit in FY 2020-21 has achieved cumulative NFE of Rs. 11442.42 lakhs, i.e., 97.47% and
- ii. For FY 2021-22 of 3<sup>rd</sup> Block i.e., 2021-22 to 2025-26. The unit in FY 2021-22 has achieved cumulative NFE of Rs. 2204.86 lakhs, i.e., 97.08% along with the employment of 249 employees.

**Agenda Item No. 06: Monitoring of Performance for M/s. Springer Nature Technology and Publishing Solutions Pvt Ltd (Unit-II)**

After deliberation, the committee noted the performance of the Unit, in terms of Rule 54 of SEZ Rules, 2006:

- i. For FY 2016-17 and 2017-18 of 1<sup>st</sup> Block i.e., 2013-14 to 2017-18. The unit in FY 2017-18 has achieved cumulative NFE of Rs. 3165.48 lakhs, i.e., 92.45% and
- ii. For FY 2018-19 to 2021-22 4 years of 2<sup>nd</sup> Block i.e., 2018-19 to 2022-23. The unit in FY 2021-22 has achieved cumulative NFE of Rs. 7788.97 lakhs, i.e., 99.91 % along with the employment of 107 employees.

**Agenda Item No. 07: Monitoring of Performance for M/s. Springer Nature Technology and Publishing Solutions Pvt Ltd (Unit-III)**

After deliberation, the committee noted the performance of the Unit, in terms of Rule 54 of SEZ Rules, 2006 :

- i. For FY 2017-18 of 1<sup>st</sup> Block i.e., 2013-14 to 2017-18. The unit in FY 2017-18 has achieved cumulative NFE of Rs. 26431.38 lakhs, i.e., 86.25% and
- ii. For FY 2018-19 to 2021-22 4 years of 2<sup>nd</sup> Block i.e., 2018-19 to 2022-23. The unit in FY 2021-22 has achieved cumulative NFE of Rs.46816.03 lakhs, i.e., 98.88% along with the employment of 952 employees

**Agenda Item No. 08: Monitoring of Performance for M/s. Entrata India Pvt Ltd.**

After deliberation, the committee noted the performance of the Unit, in terms of Rule 54 of SEZ Rules, 2006 For FY 2021-22 of 3<sup>rd</sup> Block i.e., 2021-22 to 2025-26. The unit in FY 2021-22 has achieved cumulative NFE of Rs. 11564.70 lakhs, i.e., 99.34% along with employment of 946 employees.

The meeting ended with vote of thanks to the Chair.

Signed by Shri. Shyam  
Jagannathan  
(Shyam Jagannathan, IAS)  
Date: 29-03-2023 14:44:01  
Chairman-cum- Development  
Reason: Approved  
Commissioner  
E-Mail- dcseepz-mah@nic.in

**GOVT. OF INDIA,  
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,  
SEEPZ – SEZ (PUNE CLUSTER)  
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**AGENDA NOTE FOR CONSIDERATION OF THE UNIT APPROVAL COMMITTEE**  
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**a) Proposal:**

Monitoring of the performance of M/s. Entrata India Pvt. Ltd. unit in Magarpatta SEZ, Pune, for FY 2022-23

**b) Specific Issue on which decision of UAC is required:**

Monitoring of the performance of the unit for 2nd Year of 3<sup>rd</sup> block period i.e. FY 2022-23 in terms of Rule 54 of SEZ Rules, 2006

The details of the export projections for FY 2022-23 is as detailed below: \_

**(I) Performance as compared to projections: FY 2022-23 (THIRD BLOCK PERIOD)  
(Rs. In Lacs)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2022-23	13499.79	10296.96	0.00	0.00	240.00	0.00	0.00
<b>Total</b>	<b>13499.79</b>	<b>10296.96</b>	<b>0.00</b>	<b>0.00</b>	<b>240.00</b>	<b>0.00</b>	<b>0.00</b>

**(II) Cumulative NFE achieved: FY 2022-23 (Rs. in Lacs)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	21820.72	99.47%

The Unit has achieved employment of 160 employees (Men-132 Women-28) as on 31.03.2023.

Vide PUC, the Specified Officer has submitted a report vide letter dated 21.04.2023. Details of the APR verification report for the period FY 2022-23, in the prescribed format along with point-wise reply to the discrepancies as follows: -

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

<b>F.Y. 2022-2023</b>				<b>Fig in lakhs</b>
<b>Year/ Period</b>	<b>Figures reported in APR (FOB Value)</b>	<b>Figures as per Softex / Customs Records</b>	<b>Difference , if any</b>	<b>Reason for Difference / Remarks</b>
2022- 2023	10296.96	9634.04	662.92	Two Softex Ids 142300065611 & 142300043395 amounting to INR 562.84 Lakhs are pending for the certification and hence not reflecting in the NSDL. Concerned A.O. has issued discrepancies in respect of delay in filing of the Softex. Rest INR 100.08 lakhs difference is due to Exchange Rate variation.

(a) Import

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

<b>F.Y. 2022-2023</b>				
<b>Year/ Period</b>	<b>Figures as per Revised APR</b>	<b>Figures as per SEZ Online / Customs Records</b>	<b>Difference, if any</b>	<b>Reason for Difference / Remarks</b>
2022-23	0.00	0.00	Nil	NA

c) BLUT

<b>1</b>	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	BLUT executed on 27.06.2011-59.10 lakhs
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	<p>Value of Additional BLUT executed</p> <p>- Year: Date of acceptance</p> <p>- BLUT amount:</p> <p>TOTAL value of BLUT Executed</p>	<p>BLUT executed on 01.10.2012-200.90 lakhs</p> <p>BLUT executed on 17.09.2020-529.29 lakhs.</p> <p>BLUT executed on 31.12.2021-546.01</p> <p>1335.30 Lakhs</p>
2	<p>Total Duty Foregone on goods &amp; 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.</p>	<p>Duty foregone on:</p> <p>Imported goods: 0</p> <p>Imported services: 0</p> <p>Indigenous goods: 5.86 lakhs</p> <p>Indigenous services: 161.14 lakhs</p>
3	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT?</p> <p>If yes,</p> <p>Month &amp; Year when the BLUT was exhausted</p> <p>Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT</p>	No.
(d)	<p>Employment made as on date (as on end of block period / year up to which monitoring is being done)</p>	<p><b>As on 31<sup>st</sup> March, 2023:</b></p> <p>Man: 132</p> <p>Woman: 28</p> <p><b>Total: 160</b></p>
(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2023)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	<p>Unit has declared that no foreign remittance is pending beyond permissible period for the monitoring period.</p>
(f)	<p>Whether all softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	<p>Unit has submitted that no Softex Forms has been pending for filing for the F.Y. 2022-23.</p>
(g)	<p>Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of</p>	<p>Softex not certified for below request IDs:</p> <p>1. 142300065611</p>

	the Softex and reasons for pendency.	2. 142300043395 There is delay in filing of the Softex, hence unit has been asked to file for delay condonation.
(h)	Whether unit has filed any request for Cancellation of Softex	Unit has submitted that they have not filed any request for cancellation of Softex
(i)	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. If yes, details thereof (year wise details to be provided)	Unit has submitted that they have not provided any services in DTA / SEZ / EOU / STPI etc. against payment in INR w.r.t. IT/ITES Services during the monitoring period.
(j)	Has the unit cleared any Capital Goods procured duty free in DTA against payment of Duty, or otherwise? Full details to be provided along with value of assets and duty discharged	Unit has submitted that no capital goods procured under duty free has been cleared in DTA against payment of duty during the monitoring period.
(k)	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	Unit has submitted that they are not sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ.
(l)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	As per NSDL data, they have filed DSPF for the invoices of F.Y. 2022-23 amounting to Rs. 636.18 the same is also approved, however as per their GSTR-2A & certificate duly endorsed by the Chartered Accountant, they have procured duty free services amounting to 895.22 Lakhs. Therefore, they are required to submit DSPF for invoices amounting to Rs. 259.04 lakhs for the current period in sez online.  Query was raised to the SEZ unit. Vide mail dated 18.04.2023, they

		have replied that some invoices are yet to be submitted. Vide the mail, they have confirmed that all invoices will be submitted by 25.04.2023.
(m)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof	Unit has declared that they have filed all DTA Forms w.r.t. the goods procured by them during the said period.
(n)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No
(o)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise  Whether unit has availed any duty paid goods / services for setting up such facility?  If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	Unit has submitted that they set up a cafeteria in the premises. The unit has not taken permission from UAC/DC Office.  Further unit has submitted consent to pay the liability if availed any duty benefit against procurement of goods or services relating to the canteen/cafeteria.
(p)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	NA

(d) **Relevant provisions:**  
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”***

(e) **Other Information:**

- LOA No. SEEPZ-SEZ/MTDCCL-SEZ/DSPL/16/2011-12/9537 dated 21.06.2011
- Location: Wing A, Upper Ground Level, Tower VIII, Magarpatta Township Development and Construction Company Ltd., SEZ, Magarpatta City, Village-Hadapsar, Taluka-Haveli, Pune
- Date of Commencement of Production: 01.11.2011
- Validity of LOA: 30.10.2026
- Existing Block Period –FY 2022-23

(f) **ADC’s observations:**

- The Unit has achieved export revenue of Rs. **10296.96** Lacs as against projected export of Rs. **13499.79**Lacs i.e. **76.27** % in 2nd year i.e. 2022-23 of the 3<sup>rd</sup> block period.
- The unit has achieved positive NFE during the FY 2022-23.
- As per SO report the unit has achieved employment of 160 employees (Men-132, Women-28)
- UAC may like to monitor the performance of the Unit for FY 2022-23 for 2nd Year of 3rd block period in terms of Rule 54 of SEZ Rules, 2006.

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**GOVT. OF INDIA,  
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,  
SEEPZ – SEZ (PUNE CLUSTER)**

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**AGENDA NOTE FOR CONSIDERATION OF THE UNIT APPROVAL COMMITTEE**

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**a) Proposal:**

Monitoring of the performance of M/s. Springer Nature Technology and Publishing Solutions Pvt. Ltd., an IT/ITES unit located in Magarpatta City-SEZ, Pune, of 2<sup>nd</sup> year i.e. FY 2022-23 of 3<sup>rd</sup> Block Period (out of 5 years block periods i.e. 2021-22 to 2025-26)

**b) Specific Issue on which decision of UAC is required:**

Monitoring of the performance of the unit for 2nd year i.e FY 2022-23 of 3<sup>rd</sup> Block period of (out of 5 years Block period i.e. 2021-22 to 2025-26) in terms of Rule 54 of SEZ Rules, 2006

The details of the export projections for 3<sup>rd</sup> block period, is as detailed below:

**3<sup>rd</sup> Block period for FY 2022-23**

The details of the export projections for 3<sup>rd</sup> block period, is as detailed below:

**(i) Approved Projections**

	2021-22	2022-23	2023-24	2024-25	2025-26	TOTAL
FOB Value of Exports	2380.04	2427.64	2476.19	2525.72	2576.23	12385.82
FE Outgo	33.34	33.34	33.34	33.34	33.34	166.70
NFE	2346.70	2394.30	2442.85	2492.38	2542.89	12219.12

**(I) Performance as compared to projections: FY 2022-23**

(Rs. In Lacs)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Project ed	Actual	Project ed	Actual	Actual
2022-23	2427.64	1857.53	0	0	150.00	0	0
<b>Total</b>	<b>2427.64</b>	<b>1857.53</b>	<b>0</b>	<b>0</b>	<b>150.00</b>	<b>0</b>	<b>0</b>

**(II) Cumulative NFE achieved: FY 2022-23**

(Rs. in Lacs)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	4051.79	98.14%

**(II) Employment Achievement (Direct): FY 2022-23**

The Unit has achieved employment of 270 employees (Men-164 Women-106) in 2 years of 3<sup>rd</sup> block period.

- The Specified Officer vide his report dated 23.04.2023 has reported the following:

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

**A. EXPORT DETAILS**

(Rs. In Lacs)

<b>Year/Period</b>	<b>Figures reported in APR (FOB Value)</b>	<b>Figures as per Softex/Customs Records</b>	<b>Difference if any</b>	<b>Reason for Difference/Remark</b>
2022-23	1,861.09	1,849.69	11.4	1) Amount of Rs 3.56 has been inadvertently mentioned in filed APR, which pertains to their unit no II. Actual amount should have been 1857.53 instead of 1861.09 2) Fluctuation in Exchange Rate Rs. 8.69 3) Credit Note Rs. 0.85 raised due to excess pricing.  (1+2-3) = Diff -11.4

**For the excess amount mentioned above of Rs 3.56 lakhs, revise APR is being filed by the unit.**

**B. IMPORT DETAILS**

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

(Rs. In Lacs)

<b>Year/Period</b>	<b>Figures reported in APR (FOB Value)</b>	<b>Figures as per NSDL/Customs Records</b>	<b>Difference if any</b>	<b>Reason for Difference/Remark</b>
2022-23	00	00	00	00

**C. BLUT DETAILS**

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)  Value of Additional BLUT executed - Year: Date of acceptance - BLUT amount:	Details submitted in  BLUT Executed Rs. 98,19,083 Dated 29 <sup>th</sup> July 2011  Additional BLUT Rs. 2,03,00,000 Dated : 23 <sup>rd</sup> June 2019  Additional BLUT Rs. 7,11,56,000
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	TOTAL value of BLUT Executed	Dated 24 <sup>th</sup> January 2022 <b>TOTAL BLUT Rs. 10,12,75,083</b>				
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.	<b>Year</b>	<b>Import</b>	<b>Indigenous Goods Duty Forgone</b>	<b>Indigenous Services Duty Forgone</b>	<b>Total</b>
		2022-23	0.00	0.036	169.09	169.13
3	Balance in BLUT at the end of each F.Y. 1st Year in each category and overall basis .... 5th Year 10th Year, as the case may be	Further, in view of the clarification issued by the Ministry of Commerce and Industry vide No. K43013(18)/2/2022-SEZ dated 15-02-2023, as regard to Rule 22 (1) (iv) (iv) (d) of the SEZ Rules, 2006, there shall be no debit and credit from the BLUT amount, as such balance of BLUT could not be ascertained.				
4	Has the Unit procured goods and or services without having sufficient balance in their BLUT? If yes, Month & Year when the BLUT was exhausted Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT	However, it is to confirm that the unit has not exceeded the amount of duty involved for the activities provided in Rule 22 (1) (iii) (a to d) of the SEZ Rules, 2006, than the amount of duty involved in TOTAL BLUTs executed by the unit, at any given time.				
(i)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	<b>Year</b>	<b>Men</b>	<b>Women</b>	<b>Total</b>	
		2022-23	164	106	270	
(j)	Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2022)  To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained	There is no remittance pending beyond permissible period				
(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.	No, Softex Forms has been pending for filing. I.e. for the period of 2022-23				
(l)	Whether all Softex has been	All the Softex Forms till March, 2023 has been				

	certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.	certified.
(m)	Whether unit has filed any request for Cancellation of Softex	No
(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 such case noticed.
(o)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Up-loading of the BLUT Module on SEZ online Portal Kept in abeyance as per office order No. 02/2023 dated 16-03-2023.
(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 such case noticed.
(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.	DSPF for services procured during the period of 2022-23 except March 23, which are being filed of total 23 invoices involving duty amount of Rs 7,21,165/-
(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	As per the record, DTA filed on SEZ Online System, by the unit, have been processed and approved till date.
(t)	Details of the request IDs pending for OOC in respect of DTA procurement on the date	As per the record on SEZ Online, no Out of Charge is pending.

	of submission of monitoring report	
(u)	<p>Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise</p> <p>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</p>	<p>Cafeteria/Pantry set up, has been noticed in the unit but no cooking activities are being carried out.</p> <p>No Permission from UAC/DC office has been taken.</p> <p>Unit has procured goods duty free i.e. Fridge &amp; Chairs from DTA, for which unit is ready to pay Applicable duties.</p>
(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 such case noticed

**(d) Relevant provisions:**

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”***

**(e) Other Information:**

- LOA No. SEEPZ-SEZ/MTDCCL-SEZ/CPSPL/17/2011-12 dated 12.07.2011
- Location: Wing B Upper Ground Floor, Tower 8, Magarpatta City-SEZ, Village Hadapsar, Tal. Haveli, Dist. Pune 411013
- Date of Commencement of Production: 19.08.2011
- Validity of LOA: 18.08.2026

**(f) ADC’s observations:**

- The Unit has achieved export revenue of **Rs. 1857.53 Lacs** as against projected export of **Rs. 2427.64 Lacs** in 2nd year of the 3rd block period. The unit has also achieved a positive NFE for all the three Block period. The Cumulative NFE for the 2nd year of 3rd Block period for the FY 2022-23 is **Rs. 4051.79 lakhs i.e. 98.14%**
- UAC may like to monitor the performance of the Unit for 2nd years i.e. FY 2022-23 of 3<sup>rd</sup> Block period of 5 years (i.e. 2021-22 to 2025-26) in terms of Rule 54 of SEZ Rules, 2006.

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**GOVT. OF INDIA,  
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,  
SEEPZ – SEZ (PUNE CLUSTER)**

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**AGENDA NOTE FOR CONSIDERATION OF THE UNIT APPROVAL COMMITTEE**

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**a) Proposal:**

Monitoring of the performance of M/s. Springer Nature Technology and Publishing Solutions Pvt. Ltd., an IT/ITES unit located in Magarpatta City-SEZ, Pune, for two block periods i.e. FY 2016-17 to FY 2017-18 and FY 2018-19 TO FY 2021-22

**b) Specific Issue on which decision of UAC is required:**

Monitoring of the performance of the unit for two block periods

- 1<sup>st</sup> Block period of 2 years FY 2016-17 to FY 2017-18 (Out of 5 years block period of FY 2013-14 to FY 2017-18)
- 2<sup>nd</sup> Block Period of 4 years FY 2018-19 TO FY 2021-22 (Out of 5 years block period of FY 2018-19 to FY 2022-23)

in terms of Rule 54 of SEZ Rules, 2006

**2 years of 1<sup>st</sup> Block period i.e. FY 2016-17 TO FY 2017-18 (out of 5 years Block period from 2013-14 to 2017-18)**

The details of the export projections, is as detailed below: for 2 years of 2nd block period

**(I) Performance as compared to projections: FY 2016-17 TO FY 2017-18  
(Rs. In Lacs)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projecte d	Actua l	Projecte d	Actual	Actual
2016-17	1459.00	234.10	0.00	0.00	141.95	0.00	0.00
2017-18	1488.00	527.81	0.00	0.00		0.00	0.00
<b>Total</b>	<b>2947.00</b>	<b>761.88</b>	<b>0.00</b>	<b>0.00</b>	<b>141.95</b>	<b>0.00</b>	<b>0.00</b>

**(II) Cumulative NFE achieved: FY 2016-17 to FY 2017-18  
(Rs. in Lacs)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2016-17	2889.40	99.76%
2017-18	3165.48	92.45%

**(III) Employment Achievement (Direct): FY 2016-17 to FY 2017-18**

The Unit has achieved employment of 10 employees (Men-5 Women-5) for last 2 years of 2nd block period of FY 2013-14 to FY 2017-18.

**2<sup>nd</sup> Block period i.e. FY 2018-19 TO FY 2021-22 (4 Years out of 5 years Block Period i.e. FY 2018-19 to FY 2022-23)**

The details of the export projections for 2<sup>ND</sup> block period, is as detailed below:

**(i) Approved Projections**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB Value of Exports	1146.00	1355.00	1547.00	1733.00	1945.00	7729.39
FE Outgo	10	10	10	10	10	50.00
NFE	1136.00	1345.00	1537.00	1723.00	1935.00	7679.39

**(I) Performance as compared to projections: FY 2018-19 TO FY 2021-22  
(Rs. In Lacs)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projecte d	Actual	Projecte d	Actual	
2018-19	1146.00	571.19	0	0	50.00	0.00	0.00
2019-20	1355.00	1895.02		0		0.00	0.00
2020-21	1547.00	2512.49		0		0.00	0.00
2021-22	1733.00	2817.27		0		0.00	0.00
Total	<b>5781.00</b>	<b>7795.97</b>	<b>0</b>	<b>0</b>	50.00	<b>0.00</b>	<b>0.00</b>

**(II) Cumulative NFE achieved: FY 2018-19 TO FY 2021-22**

**(Rs. in Lacs)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2018-19	569.44	99.69
2019-20	2462.71	99.86
2020-21	4973.45	99.89
2021-22	7788.97	99.91

**(III) Employment Achievement (Direct): FY 2018-19 TO FY 2021-22**

The Unit has achieved employment of 107 employees (Men-75, Women-32) in 2nd block period of 5 years.

➤ The Specified Officer vide his report dated 15.12.2022 has reported the following:

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

F.Y. 2016 -17 TO 2021-22

Fig in lakhs

Year/ Period	Figures reported in APR (FOB)	Figures as per Softex / Customs	Difference, if any	Reason for Difference / Remarks
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	Value)	Records		
2016-17	234.10	240.84	6.74	Exchange Rate variation: (6.64) lakhs  Credit Note: (.10) Lakhs
2017-2018	527.81	547.29	19.48	Exchange Rate variation: 4.89 lakhs  Credit Note: (24.38) Lakhs
2018-19	571.19	611.93	40.74	Exchange Rate variation: 14.08 lakhs  Credit Note: (54.82) Lakhs
2019-20	1895.02	1953.61	58.59	Exchange Rate variation: 5.15 lakhs  Credit Note: (63.74) Lakhs
2020-21	2512.49	2488.69	(23.80)	Exchange Rate variation: 26.26 lakhs  Credit Note: (2.47) Lakhs
2021-22	2817.27	2743.01	(74.26)	Exchange Rate variation: 74.26 lakhs

(b) Import

(a) (Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis:  
F.Y. 2016 -17 TO 2021-22

Year/ Period	Figures as per Revised APR	Figures as per SEZ Online / Customs Records	Difference, if any	Reason for Difference / Remarks
2016-17	0.00	0.00	Nil	NA
2017-18	0.00	0.00	Nil	NA
2018-19	0.00	0.00	Nil	NA
2019-20	0.00	0.00	Nil	NA
2020-21	0.00	0.00	Nil	NA
2021-22	0.00	0.00	Nil	NA

(b) BLUT

1	<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>BLUT executed on 13.03.2013- 46.33 lakhs</p> <p>BLUT executed on 04.04.2014 – 30.20 lakhs</p> <p>Total: 76.53 Lakhs</p>																				
2	<p>Total Duty Foregone on goods &amp; 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.</p>	<p>Total duty foregone as on 31.03.2022 on goods &amp; Services:</p> <p>Imported goods: 3.92 Lakhs</p> <p>Indigenous goods: 1.95 Lakhs</p> <p>Indigenous services: 4.15 lakhs</p> <p>Total: 10.02 Lakhs</p>																				
3	<p>Balance in BLUT at the end of each F.Y.</p> <p>1<sup>st</sup> Year in each category and overall basis</p> <p>....</p> <p>5<sup>th</sup> Year</p> <p>....</p> <p>....</p> <p>10<sup>th</sup> Year, as the case may be</p>	<p>As per the bond register submitted by the SEZ unit, their Bond balance as on 31-03.2022 in BLUT is under:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Year</th> <th>Imp goods (Lakhs)</th> <th>Ind goods (lakhs)</th> <th>Ind services (Lakhs)</th> </tr> </thead> <tbody> <tr> <td>2016-17</td> <td>37.29</td> <td>5.38</td> <td>Nil</td> </tr> <tr> <td>2017-18</td> <td>37.29</td> <td>5.38</td> <td>Nil</td> </tr> <tr> <td>2018-19</td> <td>37.29</td> <td>5.29</td> <td>Nil</td> </tr> <tr> <td>2019-20</td> <td>37.01</td> <td>3.54</td> <td>Nil</td> </tr> </tbody> </table>	Year	Imp goods (Lakhs)	Ind goods (lakhs)	Ind services (Lakhs)	2016-17	37.29	5.38	Nil	2017-18	37.29	5.38	Nil	2018-19	37.29	5.29	Nil	2019-20	37.01	3.54	Nil
Year	Imp goods (Lakhs)	Ind goods (lakhs)	Ind services (Lakhs)																			
2016-17	37.29	5.38	Nil																			
2017-18	37.29	5.38	Nil																			
2018-19	37.29	5.29	Nil																			
2019-20	37.01	3.54	Nil																			

		2020-21	51.01	8.89	10.80
		2021-22	51.01	8.83	6.65
4	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT?</p> <p>If yes, Month &amp; Year when the BLUT was exhausted</p> <p>Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT</p>	<p>As per the data submitted by the unit, it is found that during the monitoring period they have not procured goods or services without having sufficient balance in their BLUT.</p>			
(d)	<p>Employment made as on date (as on end of block period / year up to which monitoring is being done)</p>	<p><b>As on 31<sup>st</sup> March, 2022:</b>  Man: 75  Woman: 32  <b>Total: 107</b></p>			
(e)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2022)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.</p>	<p>Unit has declared that no foreign remittance is pending beyond permissible period as on 31.03.2022.</p>			
(f)	<p>Whether all softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	<p>Unit has submitted that no Softex Forms has been pending for filing for the monitoring period.</p>			
(g)	<p>Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.</p>	<p>As per the records submitted by the unit, all softex has been certified except Softex request Id No. 142100021044 as the same is selected for Special scrutiny. Verification report of the same has already been submitted to the office of the Joint Development Commissioner for favor of necessary action.</p>			
(h)	<p>Whether unit has filed any request for Cancellation of Softex</p>	<p>One softex id no. S17S00253830 pertains to F.Y. 2016-17 amounting to Euro 478.08 has been cancelled by the unit. Unit has intimated the same to their A.D. Bank vide letter dated 01.03.2019.</p>			
(i)	<p>Whether any Services provided in DTA / SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period. If yes, details thereof (year wise details to</p>	<p>Unit has submitted that they have not provided any services in DTA / SEZ / EOU / STPI etc. against payment in INR w.r.t. IT/ITES Services during the</p>			

	be provided)	monitoring period.
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	It is under process
(k)	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	Unit has submitted that no capital goods procured duty free has been cleared in DTA against payment of duty during the monitoring period.
(l)	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	Unit has submitted that they are not sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ.
(m)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	Unit has declared that they have filed all DSPF Forms for the services procured during the monitoring period.  The same is also regularly certified by this office.
(n)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period. If no, details thereof	Unit has declared that they have filed all DTA Forms w.r.t. the goods procured by them during the monitoring period.
(o)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No
(p)	Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise  Whether unit has availed any duty paid goods / services for setting up such facility?  If yes, whether unit has discharged such duty / tax benefit availed? details to be given including amount of duty / tax recovered or yet to be recovered	Unit has submitted they have cafeteria in the unit premises.  No permission has been taken from the UAC/DC Office.  Unit has submitted consent for paying duty along with interest and penalty as applicable, if availed duty benefit on goods or services.

(q)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	NA
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**(d) Relevant provisions:**

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”*

**(e) Other Information:**

- LOA No. SEEPZ-SEZ/MTDCCL-SEZ/CPSPL/25/2012-13 dated 21.12.2012
- Location: Wing B, Part Level , Tower IX, Magarpatta City-SEZ, Village Hadapsar, Tal. Haveli, Dist. Pune 411014
- Date of Commencement of Production: 06.06.2013
- Validity of LOA: 05.06.2023
- Existing Block Period - FY 2018-19 to FY 2022-23

**(f) ADC’s observations:**

- The unit has achieved export revenue of Rs. **761.28** lacs as against projected export of Rs. **2947.00** Lacs in first block period
- The unit has achieved export revenue of Rs. **7795.97** lacs as against projected export of Rs. **5781.00** Lacs in Second block period
- The unit has achieved positive NFE during both the block period.
- UAC may like to monitor the performance of the Unit for
  - 1<sup>st</sup> Block period of 2 years FY 2016-17 to FY 2017-18
  - 2<sup>nd</sup> Block Period of 4 years FY 2018-19 TO FY 2021-22
 in terms of Rule 54 of SEZ Rules, 2006.

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**GOVT. OF INDIA,  
OFFICE OF THE ZONAL DEVELOPMENT COMMISSIONER,  
SEEPZ - SEZ (PUNE CLUSTER)**

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**AGENDA NOTE FOR CONSIDERATION OF THE UNIT APPROVAL COMMITTEE**

**a) Proposal:**

Monitoring of the performance of M/s. Springer Nature Technology and Publishing Solutions Pvt. Ltd., (Unit-III) an IT/ITES unit located in Magarpatta City-SEZ, Pune, for FY 2022-23 of the 2<sup>nd</sup> Block Period (i.e FY 2018-19 TO FY 2022-23)

**b) Specific Issue on which decision of UAC is required:**

Monitoring of the performance of the unit FY 2022-23 of the 2<sup>nd</sup> Block Period i.e FY 2018-19 To FY 2022-23 (Out of 5 years block period of FY 2018-19 to FY 2022-23) in terms of Rule 54 of SEZ Rules, 2006

**5<sup>th</sup> Year of 2<sup>nd</sup> Block period i.e. FY 2022-23 (Out of 5 years Block Period i.e. FY 2018-19 to FY 2022-23)**

The details of the export projections for 2<sup>nd</sup> block period, is as detailed below:

**(i) Approved Projections**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB Value of Exports	10462	12370	14122	15820	17753	70530
FE Outgo	300	300	300	300	300	1500
NFE	10162	12070	13822	15520	17453	69030

**(I) Performance as compared to projections: FY 2022-23**

**(Rs. In Lacs)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projecte d	Actual	Projecte d	Actual	
2022-23	17753.00	15354.27	0	0	1500.00	0.00	0.00
Total	<b>17753.00</b>	<b>15354.27</b>	<b>0</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>

**(II) Cumulative NFE achieved: FY 2022-23**

**(Rs. in Lacs)**

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	62077.85	99.00%

**(III) Employment Achievement (Direct): FY 2022-23**

The Unit has achieved employment of 952 employees (Men-343, Women-609) in 2nd block period of 4 years.

The Specified Officer has submitted a report vide letter dated 24.04.2023, in the prescribed format along with point-wise reply to the discrepancies as follows:-

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

**A. EXPORT DETAILS**

(Rs. In Lacs)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Softex/Customs Records	Difference if any	Reason for Difference/Remark
2022-23	15354.27	15827.38	-473.11	1) Credit Note Rs. 544.52 raised to their subsidiary company, as a part of transfer pricing policy, due to excess value charged. 2) Fluctuation in Exchange Rate Rs. 71.41  (1 minus 2) = Diff of 473.11

**B. IMPORT DETAILS**

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

(Rs. In Lacs)

Year/Period	Figures reported in APR (FOB Value)	Figures as per NSDL/Customs Records	Difference if any	Reason for Difference/Remark
2022-23	00	00	00	00

**C. BLUT DETAILS**

1	<p>Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)</p> <p>Value of Additional BLUT executed</p> <p>- Year: Date of acceptance</p> <p>- BLUT amount:</p> <p>TOTAL value of BLUT Executed</p>	<p>Details submitted in</p> <p>BLUT Executed Rs. 3,99,24,212 Dated 13th March 2013</p> <p>Additional BLUT Rs. 5,38,80,000 Dated : 04<sup>th</sup> April 2014</p> <p><b>TOTAL BLUT Rs. 9,38,04,212</b></p>														
2	<p>Total Duty Foregone on goods &amp; 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.</p>	<table border="1"> <thead> <tr> <th>Year</th> <th>Import</th> <th>Indigenous Goods Duty Forgone</th> <th>Indigenous Services Duty Forgone</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2022-23</td> <td>0.00</td> <td>69.71</td> <td>168.28</td> <td>237.99</td> </tr> </tbody> </table>	Year	Import	Indigenous Goods Duty Forgone	Indigenous Services Duty Forgone	Total	2022-23	0.00	69.71	168.28	237.99				
Year	Import	Indigenous Goods Duty Forgone	Indigenous Services Duty Forgone	Total												
2022-23	0.00	69.71	168.28	237.99												
3	<p>Balance in BLUT at the end of each F.Y.</p> <p>1st Year in each category and overall basis</p> <p>....</p> <p>5th Year</p> <p>10th Year, as the case may be</p>	<p>Further, in view of the clarification issued by the Ministry of Commerce and Industry vide No. K43013(18)/2/2022-SEZ dated 15-02-2023, as regard to Rule 22 (1) (iv) (iv) (d) of the SEZ Rules, 2006, there shall be no debit and credit from the BLUT amount, as such balance of BLUT could not be ascertained.</p>														
4	<p>Has the Unit procured goods and or services without having sufficient balance in their BLUT?</p> <p>If yes,</p> <p>Month &amp; Year when the BLUT was exhausted</p> <p>Details of the consignments and Total value of Goods procured without having sufficient or nil balance in BLUT</p>	<p>However, it is to confirm that the unit has not exceeded the amount of duty involved for the activities provided in Rule 22 (1) (iii) (a to d) of the SEZ Rules, 2006, than the amount of duty involved in TOTAL BLUTs executed by the unit, at any given time.</p>														
(i)	<p>Employment made as on date (as on end of block period / year up to which monitoring is being done)</p>	<table border="1"> <thead> <tr> <th>Year</th> <th>Men</th> <th>Women</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2022-23</td> <td>391</td> <td>645</td> <td>1036</td> </tr> </tbody> </table>					Year	Men	Women	Total	2022-23	391	645	1036		
Year	Men	Women	Total													
2022-23	391	645	1036													
(j)	<p>Details of pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2022)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained</p>	<p>There is no remittance pending beyond permissible period</p>														
(k)	<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</p>	<p>No, Softex Forms has been pending for filing. I.e. for the period of 2022-23</p>														

	DC office / RBI and if approved, whether they have filed such pending Softex.	
(l)	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.	All the Softex Forms till March, 2023 has been certified.
(m)	Whether unit has filed any request for Cancellation of Softex	No
(n)	Whether any Services provided in DTA / SEZ/EQU/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 such case noticed.
(o)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Up-loading of the BLUT Module on SEZ online Portal Kept in abeyance as per office order No. 02/2023 dated 16-03-2023.
(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 such case noticed.
(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.	DSPF for services procured during the period of 2022-23 except March 23, which are being filed of total 133 invoices involving duty amount of Rs 44,78,824/-
(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	As per the record, DTA filed on SEZ Online System, by the unit, have been processed and approved till date.
(t)	Details of the request IDs pending	As per the record on SEZ Online, no Out of Charge

	for OOC in respect of DTA procurement on the date of submission of monitoring report	is pending.
(u)	<p>Has the unit set up any cafeteria / canteen / food court in unit premises? If yes, whether permission from UAC / DC office has been issued, or otherwise office has been issued, or otherwise</p> <p>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</p>	<p>Cafeteria/Pantry set up, has been noticed in the unit but no cooking activities are being carried out.</p> <p>No Permission from UAC/DC office has been taken.</p> <p>Unit has procured goods duty free i.e. Chairs from DTA, for which unit is ready to pay Applicable duties.</p>
(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 such case noticed

**(d) Relevant provisions:**

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"*

**(e) Other Information:**

- LOA No. SEEPZ-SEZ/MTDCCL-SEZ/CPSPL/26/2012-13/15947 dated 21.12.2012
- Location: Wing B, Upper Ground Level, Tower VIII, Magarpatta Township Development and Construction Company Ltd.-SEZ, Village -Hadapsar, Haveli, Pune - 411 013
- Date of Commencement of Production: 15.04.2013
- Validity of LOA: 14.04.2023

**f) ADC Observation:**

- The unit has also achieved achieved export revenue of Rs. **15354.27** Lacs as against projected export of Rs. **17753.00** Lacs in the FY 2022-23
- The Cumulative NFE by the end of 5<sup>th</sup> year of 2<sup>nd</sup> Block period for the FY 2022-23 is **Rs. 62077.85** lakhs i.e. **99.00%**.
- UAC may like to monitor the performance of the Unit for 5<sup>th</sup> year of 2<sup>nd</sup> Block period (Out of 5 years block period of FY 2018-19 to FY 2022-23) in terms of Rule 54 of SEZ Rules, 2006.

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