

**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
ENGINEERING SECTOR AT PUNE OF MIDC-PHALTAN-
SEZ.**

DATE : 09.02.2024

TIME : 04.00 P.M.

**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 09.02.2024**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01 :-	Confirmation of the Minutes of the meeting held on 10.08.2023
Agenda Item No. 02 :-	Monitoring of Performance for M/s. Cummins India Ltd.(F.Y 2022-23)
Agenda Item No. 03 :-	Monitoring of Performance for M/s. Cummins Technology India Pvt Ltd.(F.Y 2022-23)

Minutes of the 25th Meeting of the Approval Committee held under the Chairmanship of Development Commissioner SEEPZ-SEZ for Sector Specific Special Economic Zone for Manufacturing Sector of MIDC-Phaltan-SEZ, held on 10.08.2023 via video conference

1	Name of the SEZ	MIDC-Phaltan-SEZ
2	Sector	Manufacturing
3	Meeting No.	25 th
4	Date	10.08.2023

Members present

Sr	Name and Designation (S/Shri.)	Department
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. Malathi J Nair, Superintendent	Nominee of Customs, Pune

Special Invitee

Sr	Name and Designation	Department
1	Shri Satbir Sharma Specified Officer	M/S MIDC-Phaltan

Agenda Item No. 01: Confirmation of the Minutes of the 24th meeting held on 25.07.2023.

After deliberation, the Committee confirmed the minutes of the 24th Approval Committee meeting held on 25.07.2023.

Agenda Item No. 02: Monitoring the performance in r/o M/s Cummins India Ltd.


The performance of the unit for the FY 21-22 was placed before the Committee for Monitoring purpose.

The Committee observed that the Unit has achieved export revenue of Rs. **745.16** crores as against projected export of Rs. **500.27** crores i.e. 148.95 % in 4th year i.e. FY 21-22 of the 2nd block period.

The Committee observed that the unit has achieved positive NFE of Rs. 1621.01 Crores in the fourth year 2021-22 on cumulative basis.

After deliberation, the Approval committee noted the performance of M/s Cummins India Ltd. for the FY 2021-22 of 2nd block period, in terms of Rule 54 of SEZ Rules, 2006.

The meeting ended with vote of thanks to the Chair.


23-08-2023

(Rajesh Kumar Mishra, IRS)
Chairman-cum- Development
Commissioner

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

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

a. **Proposal:**

Monitoring of the performance of **M/s. Cummins India Ltd**, a Manufacturing unit located at MIDC Phaltan, Satara, for FY 2022-23 of 2nd block period

b. **Specific Issue on which decision of Approval Committee is required:**

Monitoring of the performance of the unit FY 2022-23 of 2nd block period, in terms of Rule 54 of SEZ Rules, 2006

c. **Relevant provisions: -**

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".

I. **Performance as compared to projections: FY 2018-19 to FY 2022-23**

i. **Approved Projections**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB Value of Exports	764.85	490.03	476.42	500.27	525.29	2756.90
FE Outgo	277.03	194.02	170.79	69.54	79.54	790.92
NFE	487.82	296.01	305.66	430.73	445.75	1965.98

II. **Performance as compared to projections: FY 2022-23**

(Rs. In crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/ Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2022-23	525.29	913.99	124.24	216.57	4.84	0	15.63
Total	525.29	913.99		216.57	4.84	0	15.63

III. **Cumulative NFE achieved: FY 2022-23**

(Rs. in crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	2318.46	68.44%

(IV) Employment Achievement (Direct): FY 2022-23

The Unit has achieved employment of 936 employees (Men-428, Women-40, Indirect Employment -468) in 5TH year of the 2nd block period.

d. Other Information:

LOA No. & Date		SEEPZ-SEZ/NEWSEZ/MIDC-PHALTAN/01/2011-12/MONTG
Location of Unit		Plot NO. B-2, SEZ Industrial Area-Phaltan, Village- Nandal Surwadi, Taluka- Phaltan, Dist.: Satara-415522
Validity of LOA		07.07.2023
Item(s) of manufacture/ Services		Manufacturing Sector (Generating Set 75KVAt o 375 KVA Generator, Internal Combustion Piston Engines)
Date of commencement of production		08.07.2013
Execution of BLUT		24.02.2022
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		95 years from 03.09.2011
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
a. Projected employment for the block period b. No. of employees as on 31.03.2022		503 936
Area allotted (in sq. ft.)		1569410.43 Sq. ft (145803 Sq.M)
Area available for each employee per sq.ft. basis (area / no. of employees)		6379.72 Sq. ft
Investment till date	Building	63.69 crores
	Plant & Machinery	46.72 crores

Quantity and value of goods exported under Rule 34 (unutilized goods)	NA
Value Addition during the monitoring period	NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes

The unit has proposed to Exit from the SEZ due to their revised business Plans.

Vide PUC, the Specified Officer has submitted a report vide letter dated 24.01.2024 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**

(Rs. In

Cr.)

Year/ Period	Figures as per APR	Figures as per Softex /SB / Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022- 23	913.99	912.71	1.28	An amount of Rs.1.28 Cr. pertains to Foreign Exchange Gain.

b. **Import**

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

(Rs. In

Cr.)

Year/Pe riod	Figures as per APR	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2022-23	0	0	0	NA

Import

ii. **Raw material**

(Rs. In

Cr)

Year/ Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23	216.57	23.84	192.73	1. An amount of Rs. 192.73 Cr. pertain to procurement under Bill of Export (under drawback scheme) from DTA unit for supply of I.C. Engines, (Based on Goods Receipt Note) which is included as import in APR (Due to non-availability of separate column for procurement under Bill of Export in APR) but does not reflect as import in NSDL data.

(C) BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	Total BLUT amount Rs 775.38 Cr.																	
	Value of Additional BLUT executed																		
	<ul style="list-style-type: none">Year: Date of acceptanceBLUT amount:																		
	TOTAL value of BLUT Executed																		
	<table><tr><th>Capital Goods (Rs. In Cr)</th><th>RM & Services (in Rs. In Cr.)</th><th>Date of acceptance</th></tr><tr><td>12.00</td><td>-</td><td>21-11- 2011</td></tr><tr><td>1.00</td><td>-</td><td>30-11- 2012</td></tr><tr><td>1.75</td><td>-</td><td>24-05- 2013</td></tr><tr><td>-</td><td>14.50</td><td>07-09- 2013</td></tr><tr><td>-</td><td>72.50</td><td>19-05-</td></tr></table>				Capital Goods (Rs. In Cr)	RM & Services (in Rs. In Cr.)	Date of acceptance	12.00	-	21-11- 2011	1.00	-	30-11- 2012	1.75	-	24-05- 2013	-	14.50	07-09- 2013
Capital Goods (Rs. In Cr)	RM & Services (in Rs. In Cr.)	Date of acceptance																	
12.00	-	21-11- 2011																	
1.00	-	30-11- 2012																	
1.75	-	24-05- 2013																	
-	14.50	07-09- 2013																	
-	72.50	19-05-																	

		2014						
-	671.13	24-11-2021						
2.50	-	24-11-2021						
17.25	758.13	Total						
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.			(Fig in Cr.)					
			Year	Import Duty Forgone (in Rs.)	Imported Services duty forgone (in Rs.)	Indigenou s Goods Duty Forgone (in Rs.)	Indigenou s Services Duty Forgo Ne (in Rs.)	Total (in Rs.)
			2022-23	7.65	1.29	62.64	5.04	76.62

(d)	Employment made as on date -March 2023 (As on end of block period / year up to which monitoring is being done)	As per MPR Men- 428 Women- 40 Indirect Employment- 468
(e)	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.	As per the guidelines contained at Sr. No. 9 of the Circular No. FEMA23(R)/2015-RB dated January 12, 2016 Amended up to September 10, 2021 issued by Regulations, 2015 Act, RBI has Authorized the AD Bank to grant extension to the exporter for realization of the pending foreign exchange amounting to Rs. 3 Cr. beyond the specified time. Accordingly, the unit has approached their AD Bank for seeking extension to which the said AD bank (Bank of America) has informed that the request for extension has been taken on record. No pending foreign remittance has been written-off or proposed for write-off as per the financial record of the

	SO, to certify that the same has been verified	unit.
(f)	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.	NA
(g)	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.	NA
(h)	Whether unit has filed any request for Cancellation of Softex	NA
(i)	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)	NA
(j)	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.
(k)	Has the unit cleared any	DTA sale of capital goods– Rs 0.29 Cr.

	<p>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>	Duty Paid – 0.05 Cr.
(l)	<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 such case noticed.
(m)	<p>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.</p>	As per the record, DSPF filed on SEZ Online System, by the unit, have been processed and approved.
(n)	<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>	As per the record, DTA filed on SEZ Online System, by the unit, have been processed and approved.
(o)	Details of the request IDs	As per the record on SEZ Online, no Out of Charge is

	pending for OOC in respect of DTA procurement on the date of submission of monitoring report	pending.
(p)	<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</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>	<p>Yes, permission has been granted by the Development Commissioner, vide letter SEEPZ-SEZ/NEW-SEZ/MIDC-PHALTAN/03/2011-12/VOL-II/09999 Dated- 09.05.2016</p> <p>No such case noticed.</p> <p>No such case noticed.</p>
(q)	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

e. ADC's observations:

- The Unit has achieved export revenue of Rs. **913.99** crores as against projected export of Rs. **525.29** crores i.e. 173.99% in 5TH years of the 2nd block period.
- The unit has achieved positive cumulative NFE of Rs **2318.46** crores i.e. **68.44%** in the 2nd Block period i.e. during the FY 2018-19 to FY 2022-23.
- Approval Committee may like to monitor the performance of the Unit for the last year i.e., FY 2022-23 of the 2nd block period, in terms of Rule 54 of SEZ Rules, 2006.

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

AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

a) Proposal:

Monitoring of the performance of M/s. Cummins Technologies India Pvt. Ltd., a Manufacturing unit located at MIDC Phaltan, Satara, for FY 22-23- of 2nd block period

b) Specific Issue on which decision of Approval Committee is required:

Monitoring of the performance of the unit for FY 2022-23 of 2nd block period, in terms of Rule 54 of SEZ Rules, 2006

c) Relevant provisions: -

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”.

(I) Performance as compared to projections: FY 2018-19 to FY 2022-23

(i) Approved Projections

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB Value of Exports	547.34	574.70	603.44	633.61	665.29	3024.38
FE Outgo	252.97	264.49	276.61	290.12	304.29	1388.48
NFE	294.37	310.21	326.83	343.49	361.00	1635.90

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

(Rs. In crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/ Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2022-23	665.29	1533.10	3393.75	1171.85	18.40	3.08	11.08
Total	665.29	1533.10		1171.85	18.40	3.08	11.08

(III) Cumulative NFE achieved: FY 2022-23

(Rs. in crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	1764.93	32.23%

(d) Other Information:

LOA No. & Date		SEEPZ-SEZ/NEWSEZ/MIDC-PHALTAN/03/2011-12/2815 dt. 20.02.2012
Location of Unit		Plot No. B-31, MIDC-Phaltan (SEZ) area, village-Surawadi, Tal. Phaltan, Dist : Satara-415522
Validity of LOA		15.09.2023
Item(s) of manufacture/ Services		Manufacturing Sector (Internal Combustion Engines, Internal Combustion Engines, Spare Parts, Components and Accessories)
Date of commencement of production		16.09.2013
Execution of BLUT		24.02.2022
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		95 years from 03.02.2012
Pending CRA Objection, if any		NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any		NA
a) Projected employment for the block period		527
b) No. of employees as on 31.03.2022		615
Area allotted (in sq. ft.)		1722225.67 Sq. ft (160000 Sq.m)
Area available for each employee per sq.ft. basis (area / no. of employees)		2800.36 Sq. ft
Investment till date	Building	166.73 crores
	Plant & Machinery	390.67 crores
Quantity and value of goods exported under Rule 34 (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being		Yes

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.

Vide PUC, the Specified Officer has submitted a report vide letter dated 24.01.2024, in the prescribed format along with point-wise reply to the discrepancies as follows: -

(a) Export

(Rs. In Cr)

Year/P eriod	Figures as per APR	Figures as per Softex /SB / Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022- 23	1533.10	1540.54	-7.44	<p>1. An amount of Rs. -2.64 Cr. pertain to Invoices raised in March 2022, which were not considered in APR figures, but the related export shipping bills were affected in April-2022, as such the same were considered in NSDL figures. APR figures are being taken as per sales ledger, which is based on Invoice date.</p> <p>2. Free of Cost goods amounting to Rs -3.39 Cr. were exported and thus considered in NSDL figures but same are not considered in APR figures as there is no Foreign Currency inflow.</p> <p>3. An amount of Rs. -0.94 Cr. pertains to Re- Export invoices raised during year, which were Not considered in APR figures.</p> <p>4. An amount of Rs. -0.47 Cr. pertains to Cancelled Shipping Bill, which is not considered in APR.</p>

				Diff = (1=2+3+4)
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(b) Import**(i) (Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis.****(Rs. In Cr.)**

Year/Period	Figures as per APR	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
2022-23	3.08	7.76	-4.68	1. An amount of Rs. -4.68 Cr pertain to procurement import On Free of Cost/Re-Import (Not Considered for APR Figure, But Import Value reflected in NSDL Report for Customs Clearance.

Import**(ii) Raw material****(Rs. In****Cr.)**

Year/Period	Figures as per APR (RM Imported)	Figures as per Customs Records / Bond Register	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23	962.13	699.01	263.12	1. An amount of Rs. 263.12/- Cr pertain to procurement under Bill of Export (under drawback scheme) from DTA unit for supply of I.C. Engines, which is included as import in APR (Due to non-availability of separate column for procurement under Bill of Export in APR) but does not reflect as import in

				NSDL data
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BLUT

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	Capital Goods (Rs. In Cr)	RM & Services (in Rs. In Cr.)		Date of acceptance	
		82.00	-		22-05-2012	
		3.80	-		10-04-2013	
		2.40	-		25-04-2013	
		0.80	-		06-09-2013	
	Value of Additional BLUT executed	-	23.00		08-08-2013	
	- Year: Date of acceptance	-	150.00		07-07-2017	
	- BLUT amount :	27.50	-		24-02-2022	
			1630.63		24-02-2022	
	TOTAL value of BLUT Executed	116.50	1803.63		Total	
		Total BLUT amount Rs 1920.13 Cr.				

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.	Year	Import Duty Foregone (in Rs.)	Imported Services duty foregone (in Rs.)	Indigenous Goods Duty Foregone (in Rs.)	Indigenous Services Duty Foregone (in Rs.)	Total (in Rs.)
		2022-23	257.20	1.87	160.69	76.61	496.37

Fig in Cr

Fig in Cr

(d)	Employment made as on date –March 2023 (As on end of block period / year up to which monitoring is being done)	Men: 318 Women: 94 Indirect Employment: 203 Total: 615
(e)	Details of pending Foreign Remittance beyond Permissible period, if any (As on 31 st March, 2023) To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained.	As on date, no amount pending for recovery. No pending foreign remittance has been written-off or proposed for write-off as per the financial record of the unit.
(f)	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.	NA
(g)	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.	NA
(h)	Whether unit has filed any request for Cancellation of Softex	NA
(i)	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)	NA
(j)	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.
(k)	Has the unit cleared any Capital Goods procured duty free, in DTA	No such case noticed.

	<p>against payment of Duty, or otherwise?</p> <p>Full details to be provided along with value of assets and duty discharged</p>	
(l)	<p>Is the unit sharing any of their infrastructures 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 such case noticed.
(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.	DSPF filed on SEZ Online System, by the unit, has been processed and approved.
(n)	<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>	<p>As per the record, DTA filed on SEZ Online System, by the unit, have been processed and approved till date.</p>
(o)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	As per the record on SEZ Online, no Out of Charge is pending.
(p)	<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</p>	<p>Yes, permission has been granted by the Development Commissioner, vide letter SEEPZ-SEZ/NEW-SEZ/MIDC-PHALTAN / 03/2011-12/VOL-II/09999 Dated- 09.05.2016</p>

	<p>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>	<p>No such case noticed.</p> <p>No such case noticed.</p>
(q)	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

(e) ADC's observations:

- The Unit has achieved export revenue of Rs. **1533.10** crores as against projected export of Rs. **665.29** crores i.e. 230.44 % in 5th year of the 2nd block period.
- The unit has achieved positive cumulative NFE of Rs **1764.93** crores i.e. **32.23%** in the 2nd Block period i.e. during the FY2018-19 to FY 2022-23.
- Approval committee may like to monitor the performance of the Unit for FY 2022-23 for 2ndblock period, in terms of Rule 54 of SEZ Rules, 2006.