

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. EON KHARADI
INFRASTRUCTURE PVT. LTD.-SEZ, PHASE II.**

Via Video Conferencing

DATE : 17.01.2025

TIME : 11:00 A.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
17.01.2025**

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Agenda Item No.	Subject
Agenda Item No. 01 :-	Confirmation of the Minutes of the meeting held on 15.10.2024
Agenda Item No. 02 :-	Action taken report for the Minutes of the meeting held on 15.10.2024
Agenda Item No. 03 :-	Monitoring of Performance for M/s. Altera Digital Health (India) LLP
Agenda Item No. 04 :-	Monitoring of Performance for M/s. Northern Operating Solutions Pvt. Ltd
Agenda Item No. 05 :-	Monitoring of Performance for M/s UBS Business Solutions(India) Pvt. Ltd.

मैसर्स ईओएन खराडी इन्फ्रास्ट्रक्चर प्रा. लिमिटेड-चरण- II एसईजेड, खराडी, पुणे, के आईटी-आईटीईएस सेक्टर के विशेष विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपज़-एसईजेड, मुंबई की अध्यक्षता में 15.10.2024 को आयोजित अनुमोदन समिति की 48वीं बैठक का विवरण।		
1	एसईजेड का नाम	मैसर्स.ईओएन खराडी इन्फ्रास्ट्रक्चर प्रा. लिमिटेड-एसईजेड, चरण II
2	क्षेत्र	आईटी/आईटीईएस
3	मौटिंग न	48 वी
4	तारीख	15.10.2024

उपस्थित सदस्य:

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्री संजय बांगर, उप निदेशक उद्योग, उद्योग विभाग, , पुणे क्षेत्र	महाराष्ट्र सरकार से नामित
3	श्रीमती अर्चना परब, सहायक आयुक्त, आयकर विभाग	आयकर विभाग से नामित
4	श्रीमती पुष्पा गंगावणे, FTDO	पुणे डीजीएफटी विभाग से नामित
5	श्री धवल एस शिर्के, अधीक्षक	सीमा शुल्क विभाग पुणे से नामित

विशेष आमंत्रित :

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

एजेंडा आइटम नंबर **01**: दिनांक **16.08.2024** को आयोजित **47** वीं बैठक के कार्यवृत्त की पुष्टि
विचारविमर्श के बाद, समिति ने 16.08.2024 को आयोजित अनुमोदन समिति की 47 वीं बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा आइटम नंबर **02**: **16.08.2024** को आयोजित बैठक के कार्यवृत्त के लिए की गई कार्रवाई रिपोर्ट।
विचार-विमर्श के बाद, समिति ने 16.08.2024 को आयोजित बैठक के लिए की गई कार्रवाई रिपोर्ट नोट की है।

एजेंडा आइटम नंबर **03**: मैसर्स ईओएन खराडी इन्फ्रास्ट्रक्चर प्रा. लिमिटेड (डेवलपर)। द्वारा एसईजेड परिसर में कैफेटेरिया सुविधा स्थापित करने के लिए विक्रेता को निर्मित स्थान पट्टे पर देने के अनुमोदन के लिए आवेदन।

डेवलपर ने प्रस्तुत किया है कि विक्रेता अपने संबंधित प्रसंस्करण क्षेत्रों में नए हैं। उन्हें कुल **420** वर्ग फीट जगह आवंटित की गई है। डेवलपर ने **18.07.2018** को पुणे नगर निगम द्वारा अनुमोदित मनोरंजन ब्लॉक फ्लोर प्लान की प्रति प्रस्तुत की है, जहां खाद्य काउंटर स्पष्ट रूप से सीमांकित हैं। पुणे नगर निगम (पीएमसी) ने **06.09.2018** को टॉवर ए और मनोरंजन ब्लॉक के लिए अंतिम फायर एनओसी भी प्रदान की है। डेवलपर ने टॉवर ए, बी और मनोरंजन ब्लॉक के लिए अग्नि निवारण और जीवन सुरक्षा उपायों के अनुपालन के संबंध में **01.07.2024** को ओमकार फायरवाइज प्राइवेट लिमिटेड द्वारा जारी फॉर्म बी भी प्रस्तुत किया है।

विचार-विमर्श के बाद, अनुमोदन समिति ने प्रसंस्करण क्षेत्र में अपनी कैफेटेरिया सुविधा स्थापित करने के लिए विक्रेताओं को निर्मित स्थान पट्टे पर देने के डेवलपर के प्रस्ताव को एसईजेड के नियम 11(5) के अनुसार, मंजूरी दे दी। जैसा कि नीचे बताया गया है:

Sr. No.	विक्रेता का नाम	स्थान	क्षेत्रफल वर्गफुट में.
1.	माँ नंदा हॉस्पिटैलिटी	यूनिट नंबर 17 काउंटर, पहली मंजिल	165 वर्ग फुट
2.	केसर डेरी प्रोडक्ट्स	यूनिट नंबर 14, काउंटर, पहली मंजिल	90 वर्ग फुट

3.	कुज़ीन	यूनिट नंबर 8, काउंटर ग्राउंड फ्लोर	165 वर्ग फुट
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अनुमोदन एमओसी एंड आई द्वारा जारी एसईजेड नियम , 2006 के नियम 11(5) में निर्धारित शर्तों के अधीन है।

एजेंडा आइटम नंबर 04: मैसर्स। सिटको ग्रुप सर्विसेज (इंडिया)एलएलपी के प्रदर्शन की निगरानी

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के संदर्भ में, वित्त वर्ष 2019-20 से 2023-24 की अवधि के दौरान प्रथम ब्लॉक अवधि यानी वित्त वर्ष 2019-20 से 2022-23 के 4 वर्षों के लिए इकाई के प्रदर्शन को नोट किया। । जैसा नीचे विस्तृत रूप में दिया गया है:

- यूनिट ने वित्त वर्ष 2022-23 में संचयी आधार पर 774.56 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 949.54 करोड़ रुपये का निर्यात हासिल किया है।
- यूनिट ने वित्त वर्ष 2023- 2022 में संचयी आधार पर 909.12 करोड़ रुपये यानी 95.74 % का सकारात्मक एन.एफ.ई (नेट विदेशी मूल्य) हासिल किया है।
- इकाई ने पहले ब्लॉक अवधि के चौथे वर्षों में 1660 के अनुमानित रोजगार के मुकाबले 1654 कर्मचारियों (पुरुष-1169, महिला-485) का रोजगार हासिल किया है।

एजेंडा आइटम नंबर 05: मेसर्स सिटको ग्रुप सर्विसेज (इंडिया)एलएलपी। द्वारा प्रस्तुत। नामांकित नामित भागीदार में परिवर्तन और तदनुसार योगदान में परिवर्तन के अनुमोदन के लिए आवेदन।

विचार-विमर्श के बाद अनुमोदन समिति ने नामित भागीदार में बदलाव और योगदान के अनुसार बदलाव के प्रस्ताव को मंजूरी दे दी। MOCI द्वारा जारी निर्देश संख्या 109 दिनांक 18.10.2021 के संदर्भ में, जैसा कि नीचे बताया गया है:

स्वीकृत नामांकित नामित भागीदार और पूंजीगत योगदान:

क्रमांक	स्वीकृत नामांकित नामित भागीदार और पूंजीगत योगदान				
	एलएलपी के लिए नामित भागीदार का नाम	नामांकित नामित भागीदार के माध्यम से	नियुक्ति तारीख	योगदान (राशि रुपये में)	पूंजी योगदान प्रतिशत
1.	सिटको इंटरनेशनल सपोर्ट सर्विसेज लिमिटेड पता: नेक्सस वे, दूसरी मंजिल, कैमाना बे, केवाई-1-1205 ग्रैंड कैमैन, कैमैन आइलैंड	नाम: 1) ग्लेन हैसेट 2) लौरा डेवी	01-नवंबर-2021 04-जनवरी-2023	34,04,93,677	99.9%
2.	सिटको शेयर्ड सर्विसेज (इंडिया) प्राइवेट लिमिटेड पता: दूसरी मंजिल, फेज़-2, टावर 2, रायस्करन टेक पार्क, अंधेरी कुर्ला रोड, साकी नाका, अंधेरी (पूर्व) मुंबई, 400072	नाम: 1) अमित वर्मा 2) महेश सुभाष इनामदार	01-नवंबर-2021 19-फरवरी-2024	3,38,360	0.10%

अनुमोदन एमओसी&आई द्वारा जारी निर्देश संख्या 109 में निर्धारित शर्तों के अधीन है।

Minutes of the 48th 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 M/s. EON Kharadi Infrastructure Pvt. Ltd.-Phase-II SEZ, Kharadi, Pune, held on 15.10.2024

1	Name of the SEZ	M/s. EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase II
2	Sector	IT/ITES
3	Meeting No.	48th
4	Date	15.10.2024

Members present:

Sr	Name and Designation(S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Sanjay Bangar Deputy Director of Industries, Pune Region	Nominee of Govt. of Maharashtra
3	Smt. Archana Parab, Asst. Commissioner, IT	Nominee of Income Tax, Pune
4	Smt. Pushpa Gangawane. FTDO	Nominee of DGFT, Pune
5	Shri Dhaval S Shirke, Superintendent	Nominee of Customs, Pune

Special Invitee:

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

Agenda Item No.01: Confirmation of the Minutes of the 47th meeting held on 16.08.2024

After deliberation, the Committee confirmed the minutes of the 47th meeting of Approval Committee held on 16.08.2024

Agenda Item No.02: Action taken report for the minutes of the meeting held on 16.08.2024

After deliberation, the Committee has noted the Action taken report for the meeting held on 16.08.2024.

Agenda Item No.03: Application for approval of leasing out built up space for to vendor for setting up cafeteria facility in SEZ premises. submitted by M/s. EON Kharadi Infrastructure Pvt. Ltd. (Developer).

The developer has submitted that the vendors are new to their respective processing areas. They have been allocated a total of 420 square feet of space within the

The Developer has submitted the copy of Recreational Block Floor plan approved by Pune Municipal Corporation 18.07.2018 where the foods counters are clearly demarcated. Pune Municipal Corporation (PMC) has also granted final Fire NOC for Tower A and Recreational Block on 06.09.2018.

The Developer has also submitted Form B issued by Omkar Firewise Pvt. Ltd.

regarding compliances of the Fire Prevention and Life safety Measures dated 01.07.2024 for Tower A, B and Recreational Block.

After deliberation, the Approval committee approved the proposal of the Developer for the leasing out built up space to vendors for setting up their cafeteria facility in the processing area. in terms Rule 11(5) of the SEZ, as detailed below:

Sr. No.	Name of Vendor	Location	Area in Sq.ft.
1.	Ma Nanda Hospitality	Unit No.17 Counter, First Floor	165 Sq.ft
2.	Keshar Dairy Products	Unit No.14, Counter, First Floor	90 Sq.ft
3.	Cuisine	Unit No.8, Counter Ground Floor	165 Sq.ft

The approval is subject to the conditions laid down in Rule 11(5) of SEZ Rules, 2006 issued by MOC&I.

Agenda Item No.04: Monitoring of Performance for M/s. Citco Group Services (India)LLP

After deliberation, the committee noted the performance of the unit for 4 years of 1st block period i.e. FY 2019-20 to 2022-23 during the period FY 2019-20 to 2023-24., in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The Unit has achieved export revenue of **Rs. 949.54** Crores as against the projected export of **Rs. 774.56** Crores on cumulative basis in FY 2022-23
- The unit has achieved positive NFE of **Rs. 909.12 Crores** i.e., 95.74% on cumulative basis in FY 2022-23.
- The unit has achieved employment of 1654 employees (Men-1169, Women-485) against the projected employment of 1660.in the 4th years of 1st block period.

Agenda Item No.05: Application for approval of Change in Nominee Designated partner and change in contribution in accordance. Submitted by M/s. Citco Group Services(India)LLP.

After deliberation, the Approval committee approved the proposal of change in nominee designated partner and change in contribution accordance. in terms of Instruction No. 109 dated 18.10.2021 issued by MOCI, as detailed below:

Approved Nominee Designated Partner and capital contribution:

Sr. no	Approved Nominee Designated Partner and capital contribution				
	Name of the Designated Partner to LLP	Through Nominee Designated Partner	Appointment Date	Contribution (Amt in Rs)	Capital Contribution Percentage
1.	Citco International Support Services	Name: 1) Glenn	01-Nov-2021	34,04,93,677	99.9%

	Limited Address: Nexus way, 2 nd Floor, Camana Bay, KY-1-1205 Grand Cayman, Cayman Island	Hassett 2) Laura Davey	04-Jan-2023		
2.	Citco Shared Services(India)Pvt.Ltd Address: 2 nd Floor, Phase-2, tower 2, Raiskaran Tech Park, Andheri Kurla road, Saki Naka, Andheri (East) Mumbai,400072	Name: 1) Amit Verma 2) Mahesh Subhash Inamdar	01-Nov-2021 19-Feb-2024	3,38,360	0.10%

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 भा पाटील, आईएएस)
(Dnyaneshwar B. Patil, IAS)
अध्यक्ष एवं विकास आयुक्त
**Chairman-cum- Development
Commissioner**

**ACTION TAKEN REPORT FOR THE APPROVAL
COMMITTEE MEETING HELD ON 15.10.2024 IN
RESPECT OF M/s. EON KHARADI INFRASTRUCTURE
PVT. LTD-SEZ PHASE- II APPROVED ON 23.10.2024**

Name of the Unit	Subject	Action Taken
M/s. EON Kharadi Infrastructure Pvt. Ltd. (Developer)	Application for approval of leasing out built up space for to vendor for setting up cafeteria facility in SEZ premises.	Approval letter was issued to the unit on 24.10.2024
M/s. Citco Group Services(India)LLP	Monitoring of performance	Approval letter for Monitoring of performance was issued to the unit on 24.10.2024
M/s. Citco Group Services(India)LLP	Application for change in board of directors	Approval letter was issued to the unit on 24.10.2024

**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. Altera Digital Health (India) LLP an IT/ITES located at EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase-II for FY 2019-20 to 2023-24 of 1st Block period.

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

Monitoring of the performance of the unit for 5 years from FY 2019-20 to FY 2023-24 of 1st Block period, 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: (Rs. In Cr.)

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	13.46	61.57	98.55	108.43	114.17	396.18
FE Outgo	4.37	8.23	1.53	1.74	4.12	19.99
NFE	9.09	53.34	97.02	106.69	110.05	376.19

Performance as compared to projections: FY 2019-20 to 2023-24

(Rs. In Cr.)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2019-20	13.46	10.18	0.00	0.00	20.99	3.79	0.37
2020-21	61.57	36.47				0.43	1.13
2021-22	98.55	42.84				-0.31	3.36
2022-23	108.43	47.06				5.52	3.85
2023-24	114.17	114.99				8.50	4.33
TOTAL	396.18	251.55	0.00	0.00	20.99	17.93	13.04

Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	9.44	92.67%

2020-21	44.36	95.08%
2021-22	83.45	93.25%
2022-23	125.72	92.07%
2023-24	234.59	93.26%

Employment: (As per APR)

	Approved	Achieved
Men	455	379
Women	195	204
Total	650	601

Reason for less export achieved:

The unit stated that, as per their management decision, they were expecting more projects to be moved to India, considering the market situation in their parent company's location in the USA. However, due to the pandemic, there was a global slowdown in business, and most of the clients' contracts couldn't materialize in the USA. As a result, the projects that were supposed to be transitioned to India were reduced.

Other Information:

LOA No. & Date		SEEPZ-SEZ/AILLP/37/2019-20/1645 Dated 06.4.2019
Location of Unit		3 rd Floor. Tower B, EON-SEZ, Phase-II, Survey No72, Hissa No 2/1, Kharadi Pune-411014.
Validity of LOA		16.02.2025
Item(s) of manufacture/ Services		IT & ITES
Date of commencement of production		17.02.2020
Execution of BLUT		Rs. 23.12 Crores.
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		10 Year
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		601 (Men-379, Women-204)
No. of employees as on 31.03.2023		
Area allotted (in sq.ft.)		71425.97 .Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		118.84 Sq.ft
Investment till date	Building	8.13 Crores
	Plant & Machinery	21.66 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.	Yes
If no, details of the Year along with no of days delayed to be given.	

Specified Officer vide letter dated 09.01.2025 has reported as follows:

EXPORT

(Rs. In Crores)

Year/ Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	10.18	10.64	-0.46	Difference is due to Exchange Rate
2020-21	36.47	36.12	0.35	
2021-22	42.84	42.62	0.22	
2022-23	47.06	47.73	-0.67	
2023-24	114.99	114.07	0.92	

IMPORT

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

Year/Period	Figures reported in APR (FOB Value)/Figures for the year submitted by the unit	Figures as per Customs Records (Actual)	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	4.72	4.72	0.00	NA
2020-21	0.43	0.43	0.00	
2021-22	0.27	0.27	0.00	
2022-23	5.53	5.53	0.00	
2023-24	10.05	10.05	0.00	

Raw Material

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)

2019-20 To 2023-243	0.00	0.00	0.00	--
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BLUT
(Amount in 'Crores')

1	<div>Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)</div> <div>Value of Additional BLUT executed<ul style="list-style-type: none">Year: Date of acceptanceBLUT amount:</div> <div>TOTAL value of BLUT Executed</div>	<table><tr><td>Date of Acceptance</td><td colspan="2">BLUT Amount</td></tr><tr><td>07.08.2019</td><td colspan="2">23.12 Crore</td></tr><tr><td>Total</td><td colspan="2">23.12 Crore</td></tr></table>			Date of Acceptance	BLUT Amount		07.08.2019	23.12 Crore		Total	23.12 Crore													
Date of Acceptance	BLUT Amount																								
07.08.2019	23.12 Crore																								
Total	23.12 Crore																								
2	<div>Total Duty Foregone on goods & services procured</div> <div>Category Wise:</div> <div>Year Wise:</div>	<table><tr><td>FY</td><td>Goods Imported & Indigenous</td><td>Services Imported & Indigenous</td></tr><tr><td>19-20</td><td>1.76</td><td>2.05</td></tr><tr><td>20-21</td><td>0.08</td><td>2.08</td></tr><tr><td>21-22</td><td>0.05</td><td>1.91</td></tr><tr><td>22-23</td><td>1.63</td><td>2.72</td></tr><tr><td>23-24</td><td>2.33</td><td>2.86</td></tr><tr><td>Total</td><td>5.86</td><td>11.63</td></tr></table>	FY	Goods Imported & Indigenous	Services Imported & Indigenous	19-20	1.76	2.05	20-21	0.08	2.08	21-22	0.05	1.91	22-23	1.63	2.72	23-24	2.33	2.86	Total	5.86	11.63		
FY	Goods Imported & Indigenous	Services Imported & Indigenous																							
19-20	1.76	2.05																							
20-21	0.08	2.08																							
21-22	0.05	1.91																							
22-23	1.63	2.72																							
23-24	2.33	2.86																							
Total	5.86	11.63																							
(d)	<div>Employment made as on date (31.03.2024)</div> <div>(as on end of block period/ year up to which monitoring is being done)</div>	<div>Men: 397</div> <div>Women: 204</div> <div>Total No Employment :601</div> <div>The unit submitted a declaration for the above staff strength dated 07.01.2025.</div>																							
(e)	<div>Details of Pending Foreign Remittance beyond Permissible period, if any</div> <div>(as on 31.03.2024)</div> <div>To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.</div>	<div>No foreign remittance is pending as on 31.03.2024</div>																							

(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.	Yes			
(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.	All Softex have been certified till 31-03-2024			
(h)	Whether unit has filed any request for Cancellation of softex	No			
(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)	No			
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA			
(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	Yes			
		Sr No	Year	Value in Lakhs	Duty Lakhs
		2	2021-22	58.47	23.25
		1	2022.23	0.42	0.08
(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	No			
(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.	Yes			

(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	Yes
(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. 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
(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

e. ADC's Recommendation:

- The unit has achieved export revenue of Rs 251.55 Cr. against the projected export of Rs 396.18 Cr. on cumulative basis during 1st Block period i.e FY 2019-20 to 2023-24.
- The unit has achieved positive NFE of Rs. 234.59 Cr. i.e., 93.26% in FY 2023-24 on cumulative basis.
- The unit has generated employment of 601 (Men-379, Women-204)
- Approval committee may kindly monitor the performance of the Unit for 5 years from 2019-20 to 2023-24 of 1st Block period, in terms of Rule 54 of SEZ Rules, 2006.

**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. Northern Operating Solutions Pvt. Ltd an IT/ITES located at EON Kharadi Infrastructure Pvt. Ltd.-SEZ, Phase-II for FY 2019-20 to 2023-24 of 1st Block period.

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

Monitoring of the performance of the unit for 5 years from FY 2019-20 to FY 2023-24 of 1st Block period, 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: (1st block Period) (Rs. In Cr.)

	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
FOB Value of Exports	2.26	218.60	322.66	509.81	888.47	1941.79
FE Outgo	0.80	39.65	19.59	53.61	55.03	168.68
NFE	1.46	178.94	303.07	456.20	833.44	1773.11

Performance as compared to projections: FY 2019-20 to 2023-24 (Rs. In Cr.)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2019-20	2.26	3.76	0.00	0.00	68.08	0.00	0.00
2020-21	218.60	110.29				15.15	0.58
2021-22	322.66	272.09				3.25	2.15
2022-23	509.81	459.88				0.00	4.80
2023-24	888.47	466.74				0.31	2.60
TOTAL	1941.79	1312.76	0.00	0.00	68.08	18.71	10.13

Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	3.76	100%
2020-21	111.95	98.16%
2021-22	380.04	98.42%
2022-23	833.29	98.50%
2023-24	1295.56	98.69%

Employment: (As per APR)

	Approved Employment	Achieved Employment
Men	1100	640
Women	900	289
Total	2000	929

Reason for less export achieved:

The unit stated that, as per their management decision, they were expecting more projects to be moved to India, considering the market situation in their parent company's location in the USA. However, due to the pandemic, there was a global slowdown in business, and most of the clients' contracts couldn't materialize in the USA. As a result, the projects that were supposed to be transitioned to India were reduced.

Other Information:

LOA No. & Date		SEEPZ-SEZ/EKIPL-SEZ/NOSPL/48/2019-20 Dated 13.01.2020
Location of Unit		8 th & 9 th Floor, Tower B at EON Kharadi Infrastructure Pvt. Ltd. –SEZ, Phase-II, S. No. 72/2/1, Kharadi, Pune-411014.
Validity of LOA		01.03.2025
Item(s) of manufacture/ Services		IT & ITES
Date of commencement of production		02.03.2020
Execution of BLUT		Rs 122.97 Cr. (Taken from SO Report)
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		15.10.2028
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		2000 (Men-1100, Women-900)
No. of employees as on 31.03.2024		929 (Men- 640, Women- 289)
Area allotted (in sq.ft.)		142851.94Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		153.76 Sq. Ft.
Investment till date	Building	NA
	Plant & Machinery	3354.76 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.	Yes

The Specified Officer report vide letter dated 08.01.2025 has reported as detailed below:

EXPORT

(Rs. In Crores)

Year/ Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	3.76	3.66	0.10	Difference is due to Exchange Rate
2020-21	110.29	108.92	1.37	
2021-22	272.09	270.09	2.00	
2022-23	459.88	455.16	4.72	
2023-24	466.74	467.26	-0.52	

IMPORT

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

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	0.00	0.00	0.00	Nil
2020-21	15.15	15.15	0.00	Nil
2021-22	18.40	3.25	15.15	As per APR format the value reported is Cumulative Value, i.e, Total Value of CG Imported for the past 10 years (incl. this year). The Import as per CUSTOMS Records for this Year is 3.25 Crore.

2022-23	18.40	0.00	18.40	As per APR format the value reported is Cumulative Value, i.e, Total Value of CG Imported for the past 10 years (incl. this year). The Import as per CUSTOMS Records for this Year is Nil.
2023-24	18.71	0.31	18.40	As per APR format the value reported is Cumulative Value, i.e, Total Value of CG Imported for the past 10 years (incl. this year). The Import as per CUSTOMS Records for this Year is 0.31 Crore.

Raw Material (Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/ Remark
(1)	(2)	(3)	(4)	(5)
2019-20				--
To	0.00	0.00	0.00	
2022-23				

BLUT (Amount in 'Crores')

1	Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)												
	Value of Additional BLUT executed												
	<ul style="list-style-type: none">Year: Date of acceptanceBLUT amount:												
	TOTAL value of BLUT Executed												
		<table><tr><td>Date of Acceptance</td><td colspan="2">BLUT Amount</td></tr><tr><td>06.02.2020</td><td colspan="2">122.97 Crore</td></tr><tr><td>Total</td><td colspan="2">122.97 Crore</td></tr></table>			Date of Acceptance	BLUT Amount		06.02.2020	122.97 Crore		Total	122.97 Crore	
Date of Acceptance	BLUT Amount												
06.02.2020	122.97 Crore												
Total	122.97 Crore												
2	Total Duty Foregone on goods & services procured	FY	Goods Imported & Indigenous	Services Imported & Indigenous									
	Category Wise:	19-20	0.15	0.00									
		20-21	7.80	4.23									
		21-22	2.12	10.36									
		22-23	0.84	14.94									
		23-24	0.29	14.91									
	Year Wise:	Total	11.20	44.44									

(d)	Employment made as on date (31.03.2024) (as on end of block period/ year up to which monitoring is being done)	Men: 640 Women: 289 Total No Employment :929 The unit submitted a declaration for the above staff strength dated 30.12.2024.										
(e)	Details of Pending Foreign Remittance beyond Permissible period, if any (as on 31.03.2024) To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.	No foreign remittance is pending as on 31.03.2024										
(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.	Yes										
(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.	All Softex have been certified till 31-03-2024										
(h)	Whether unit has filed any request for Cancellation of softex	No										
(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)	No										
(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA										
(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	Yes <table><tr><td>Sr No</td><td>Year</td><td>Value in</td><td>Duty Value</td></tr><tr><td>1</td><td>2022.23 (in INR)</td><td>Rs 2,76,420/-</td><td>Rs. 49,495/-</td></tr></table>			Sr No	Year	Value in	Duty Value	1	2022.23 (in INR)	Rs 2,76,420/-	Rs. 49,495/-
Sr No	Year	Value in	Duty Value									
1	2022.23 (in INR)	Rs 2,76,420/-	Rs. 49,495/-									

(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
(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.	Yes
(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>	Yes
(o)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No
(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>	No
(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

e. ADC's Recommendation:

- The unit has achieved export revenue of Rs 1312.76 Cr. against the projected export of Rs 1941.79 Cr. on cumulative basis during 1st Block period i.e FY 2019-20 to 2023-24.

- The unit has achieved positive NFE of Rs. 1295.56 Cr. i.e., 98.69% in FY 2023-24 on cumulative basis.
- The unit has generated employment of 929 (Men-640, Women-289)
- Approval committee may kindly monitor the performance of the Unit for 5 years from 2019-20 to 2023-24 of 1st Block period, in terms of Rule 54 of SEZ Rules, 2006.49

**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 UBS Business Solutions(India) Pvt. Ltd.** an IT/ITES unit located in M/s. EON Kharadi Infrastructure Pvt Ltd.-Phase-II-SEZ, For the Last Year of 1st Block Period i.e. 2022-23 (2018-19 to 2022-23) and First Year of 2nd Block Period i.e. 2023-24(2023-24 to 2027-28)

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

Monitoring of the performance of the unit for Last Year of 1st Block Period i.e. 2022-23 During the FY 2018-19 to 2022-23 and First Year of 2nd Block Period i.e. 2023-24 During FY 2023-24 to 2027-28, in terms of Rule 54 of SEZ Rules, 2006.

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

As per Rule 54 of SEZ Rules, 2006

"Performance of the Unit shall be monitored by the Approval Committee as per

the guidelines given in Annexure appended to these rules".

d. Other Information: -

Performance as compared to projections: Last year of 1st Block period i.e. FY 2022-23 During the period FY 2018-19 to 2022-23.

Original Approved Projections: (Rs. In Cr.)

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB value of export	40	230	300	330	340	1240
FE outgo	123	0	0	0	0	123
NFE	(83)	230	300	330	340	1117

Approved Projections: (Rs. In Cr.)

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
	Achieved	Achieved	Achieved	Achieved	Projected	
FOB value of export	95.08	495.95	799.33	1027.71	340	2758.07
FE outgo	7.54	36.39	75.40	91.63	0	210.96
NFE	87.54	459.56	723.93	936.08	340	2547.11

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
2022-23	340	1118.82	0.00	0.00	0.0	-41.67	99.67
Total	340	1118.82	0.00	0.00	0.0	-41.67	99.67

Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	3222.94	91.12%

Employment Achievement (Direct): FY 2022-23

	Approved	Achieved
Men	1239	1751
Women	531	903
Total	1770	2654

Performance as compared to projections: First year of 2nd Block period i.e. FY 2023-24 During the period 2023-24 to 2027-28

Revised Approved Projections: (Rs. In Cr.)

	2023-24	2024-25	2025-26	2026-27	2027-28	TOTAL
FOB Value of Exports	1384.31	4004.06	4214.02	4391.93	4563.06	18557.39
FE Outgo	266.44	856.94	845.14	869.17	903.52	3741.21
NFE	117.87	3147.13	3368.88	3522.76	3659.54	14816.18

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
2023-24	1384.31	1430.47	0.00	0.00	102.86	68.64	190.96
Total	1384.31	1430.47	0.00	0.00	102.86	68.64	190.96

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2023-24	1229.31	85.94%

Employment Achievement: FY 2023-24

	Approved	Achieved
Men	5298	1500
Women	2852	614
Total	8150	2114

Other Information:

LOA No. & Date	SEEPZ-SEZ/EKIPL-SEZ/UBSPL/31/2018-19 Dated 09.05.2018	
Location of Unit	5 th to 11 th Floor, Building Tower-A, UPS A & battery Room on P1, EON Khradi Infrastructure Pvt. Ltd., Phase-II., S.No.72, MIDC Khradi, Pune-411014.	
Validity of LOA	30.09.2028	
Item(s) of manufacture/ Services	IT & ITES	
Date of commencement of production	01.10.2018	
Execution of BLUT	Rs. 1135.50 Crores.	
Outstanding Rent dues	NA	
Labour Dues	NA	
Validity of Lease Agreement	10 Year	
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	2114 (Men-1500, Women-614)	
No. of employees as on 31.03.2023		
Area allotted (in sq.ft.)	476666.96 .Sq.ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	225.48 Sq.ft	
Investment till date	Building	346.23 Crores

	Plant & Machinery	142.41 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 Specified Officer report vide letter dated 10.01.2025 has reported as detailed below:

EXPORT

(Rs. In Crores)

Year/ Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23	1118.82	1111.11	7.82	Difference is due to Exchange Rate
2023-24	1430.47	1416.05	14.42	Difference is due to Exchange Rate

IMPORT

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

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)/Figures for the year submitted by the unit	Figures as per Customs Records (Actual)	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23	0.06	0.06	0.00	-
2023-24	69.43	69.43 (4.83+64.60)	0.00	The actual import as per CUSTOMS records for the Year is 4.83 crores and 64.60 crores pertains to Intra SEZ transfer from Credit Suisse Services AG under Request ID No 372700417163.

Raw Material

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23 To 2023-24	0.00	0.00	0.00	--

BLUT

(Amount in 'Crores')

1	<div>Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services)</div> <div>Value of Additional BLUT executed<ul style="list-style-type: none">Year: Date of acceptanceBLUT amount:</div> <div>TOTAL value of BLUT Executed</div>	<table><tr><th>Date of Acceptance</th><th>BLUT Amount</th></tr><tr><td>01.07.2018</td><td>42.12</td></tr><tr><td>02.07.2019</td><td>166.00</td></tr><tr><td>03.08.2023</td><td>62.64</td></tr><tr><td>18.04.2024</td><td>864.74</td></tr><tr><td>Total</td><td>1135.50</td></tr></table>	Date of Acceptance	BLUT Amount	01.07.2018	42.12	02.07.2019	166.00	03.08.2023	62.64	18.04.2024	864.74	Total	1135.50
Date of Acceptance	BLUT Amount													
01.07.2018	42.12													
02.07.2019	166.00													
03.08.2023	62.64													
18.04.2024	864.74													
Total	1135.50													
2	<div>Total Duty Foregone on goods & services procured</div> <div>Category Wise:</div> <div>Year Wise:</div>	<table><tr><th>FY</th><th>Goods Imported & Indigenous</th><th>Services Imported & Indigenous</th></tr><tr><td>22-23</td><td>2.44</td><td>20.14</td></tr><tr><td>23-24</td><td>22.25</td><td>36.04</td></tr><tr><td>Total</td><td>24.69</td><td>56.18</td></tr></table>	FY	Goods Imported & Indigenous	Services Imported & Indigenous	22-23	2.44	20.14	23-24	22.25	36.04	Total	24.69	56.18
FY	Goods Imported & Indigenous	Services Imported & Indigenous												
22-23	2.44	20.14												
23-24	22.25	36.04												
Total	24.69	56.18												
(d)	<div>Employment made as on date (31.03.2023)</div> <div>(as on end of block period/ year up to which monitoring is being done)</div>	<div>Men: 1500</div> <div>Women: 614</div> <div>Total No Employment :2114</div> <div>The unit submitted a declaration for the above staff strength dated 29.11.2024.</div>												

(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>	No foreign remittance is pending as on 31.03.2024			
(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>	Yes			
(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>	All Softex have been certified till 31-03-2024			
(h)	<p>Whether unit has filed any request for Cancellation of softex</p>	No			
(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.</p> <p>If yes, details thereof (year wise details to be provided)</p>	No			
(j)	<p>SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.</p>	NA			
(k)	<p>Has the unit cleared any Capital Goods procured duty free in DTA against Payment of Duty, or otherwise?</p> <p>Full details to be provided along with value of assets and duty discharged</p>	Yes			
		Sr No	Description	Value in Lakhs	Duty Lakhs
		1	Batteries (24 Nos) Hazardous Waste	0.12	0.06
(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			

(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.	Yes
(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	Yes
(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. 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
(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

e. **ADC's Recommendation:**

- The Unit has achieved export revenue of **Rs. 1118.82 Crores** as against the projected export of **Rs. 340 Crores** and achieved positive NFE of **Rs. 3222.94 Crores** which is 91.12% on cumulative basis in Last year of 1st Block period i.e. FY 2022-23 during the period FY 2018-19 to 2022-23
- The Unit has achieved export revenue of **Rs. 1430.47 Crores** as against the projected export of **Rs. 1384.31 Crores** and achieved positive NFE of **Rs. 1229.31 Crores** which is 85.94 % on cumulative basis in 1st year of 2nd Block period i.e. FY 2023-24
- As per SO report the unit has generated employment of 2114 (Men-1500, Women-614) as on date 31.03.2024.
- Approval committee may kindly monitor the performance of the Unit for Last year of 1st Block period i.e. FY 2022-23 during the period FY 2018-19 to 2022-23 and First Year of 2nd Block Period i.e. FY 2023-24 (Block period FY 2023-24 to 2027-28), in terms of Rule 54 of SEZ Rules, 2006.
