

**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. QUADRON BUSINESS PARK
PVT. LTD.-SEZ**

DATE : 21.02.2025

TIME : 11:00 AM.

**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 21.02.2025**

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Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 30.05.2024
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 30.05.2024
Agenda Item No. 03: -	Monitoring of performance for M/s eClerx Services Ltd

I/4385/2024

मेसर्स क्वाड्रन बिजनेस पार्क प्रा. लिमिटेड-एसईजेड, हिंजेवाड़ी (चरण- II), पुणे के लिए जोनल डेवलपमेंट कमिशनर सीप्ल-एसईजेड, मुंबई की अध्यक्षता में 30.05.2024 को आयोजित अनुमोदन समिति की 89 वीं बैठक का कार्यवृत्त।		
1	एसईजेड का नाम	मेसर्स क्वाड्रन बिजनेस पार्क प्रा. लिमिटेड-एसईजेड, पुणे
2	सेक्टर	आईटी/आईटीईएस
3	बैठक संख्या	89 वीं
4	तारीख	30.05.2024

उपस्थित सदस्य

क्रमांक न.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त पुणे	पुणे क्लस्टर एसईजेड, पुणे
2	डॉ. दिलीराज दाभोले, उप निदेशक डीजीएफटी,	पुणे डीजीएफटी विभाग से नामित
3	श्रीमती अर्चना परब सहायक आयुक्त, आयकर विभाग	आयकर विभाग से नामित
4	श्रीमती मालती जे. नायर, अधीक्षक	सीमा शुल्क विभाग पुणे से नामित

विशेष आमंत्रित

क्रमांक न.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्री सतबीर शर्मा, विनिर्दिष्ट अधिकारी	सीप्ल-एसईजेड, पुणे क्लस्टर

एजेंडा आइटम नंबर **01: 09.02.2024** को आयोजित **88** वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 09.02.2024 को आयोजित अनुमोदन समिति की 88 वीं बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा आइटम नंबर **02:** मेसर्स क्वाड्रन बिजनेस पार्क प्रा. लिमिटेड (डेवलपर) द्वारा ईवी वाहन चार्जिंग स्टेशन सुविधा स्थापित करने के लिए विक्रेता को जगह पट्टे पर देने के अनुमोदन के लिए आवेदन।

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एसईजेड परिसर में ईवी वाहन चार्जिंग स्टेशन सुविधा स्थापित करने के लिए विक्रेता को निर्मित स्थान पट्टे पर देने का प्रस्ताव अनुमोदन समिति के समक्ष रखा गया था।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 11 (5) के अनुसार, एसईजेड परिसर में खुदरा सुविधा स्थापित करने के लिए विक्रेता को जगह पट्टे पर देने के डेवलपर के प्रस्ताव को मंजूरी दे दी।

चार्जिंग स्टेशन के लिए स्थान, सेवा प्रदाता और आवंटित क्षेत्र का विवरण:

Sr. No.	Name of the Vendor	Activity	Location	Area.
1	मेसर्स रिलायंस बीपी मोबिलिटी लिमिटेड	ईवी वाहन चार्जिंग स्टेशन स्थापित करना	बिल्डिंग क्यू-4 एलजी बेसमेंट (2 कार-व्हीलर पार्किंग सहित)	200 वर्ग फुट

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 89th Meeting of the Approval Committee held under the Chairmanship of Development Commissioner SEEPZ-SEZ for Sector Specific Special Economic Zone for IT-ITES of M/s. Quadron Business Park Pvt. Ltd.-SEZ, Hinjewadi Phase-II, Pune, held on 30.05.2024.

1	Name of the SEZ	M/s. Quadron Business Park Pvt. Ltd.-SEZ, Pune
2	Sector	IT-ITES
3	Meeting No.	89 th
4	Date	30.05.2024

Members present

Sr	Name and Designation (S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Dr. Dileeraj Dabhole, Dy. DGFT	Nominee of DGFT, Pune
3	Smt. Archana Parab Asst. Commissioner, IT	Nominee of Income Tax, Pune
4	Smt. Malathi J. Nair	Nominee of Customs, Pune

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Superintendent	
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Special Invitee

Sr	Name and Designation	Department
1	Shri Satbir Sharma, Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of Minutes of the 88th meeting held on 09.02.2024.

The Committee, after deliberation, confirmed the minutes of the 88th meeting of the Approval Committee meeting held on 09.02.2024.

Agenda Item No.02: Application for approval of Leasing out of space to vendor for setting up EV vehicle charging station facility submitted by M/s. Quadron Business Park Pvt. Ltd. (Developer)

The proposal of Leasing out built-up space to vendor for setting up EV vehicle charging station facility in SEZ premises was placed before the Approval Committee.

After deliberation, the Committee approved the proposal of the developer for leasing out the space to vendor for setting up retail facility in SEZ premises, in terms of Rule 11 (5) of SEZ Rules, 2006. The developer and vendor should follow the instructions and clarifications time to time issued by Ministry of commerce and Industry.

Details of location, service provider and area allotted for Charging station:

Sr. No.	Name of the Vendor	Activity	Location	Area.
1	M/s. Reliance BP Mobility Ltd.	To set up EV vehicle charging station	Building Q-4 LG basement (Including 2 Car-wheelers parking)	200 sq. ft

Meeting ended with a vote of thanks to the Chair.

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

ACTION TAKEN REPORT FOR THE APPROVAL COMMITTEE MEETING HELD ON 30.05.2024 IN RESPECT OF M/S. M/s Quadron Business Park Ltd SEZ, APPROVED ON 04.06.2024

Name of the unit	Subject	Action Taken
M/s. Quadron Business Park Pvt Ltd. (Developer)	Application for approval of Leasing out of space to vendor for setting up EV vehicle charging station facility	Approval letter issued on 06.06.2024

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

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. eClerx Services Ltd, an IT/ITES Unit for 5th year of 3rd block period i.e., FY 2022-23 and 1st year of 4th block period i.e 2023-24

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

Monitoring of the performance of the unit 5th year of 3rd block period i.e., FY 2022-23 and 1st year of 4th block period i.e 2023-24, in terms of Rule 54 of SEZ Rules, 2006

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

As per Rule 54 of SEZ Rules, 2006

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

d. Other Information: -

Approved Projections for 3rd Block Period

(Rs in Crores)

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FOB Value of Exports	339.29	412.95	510.72	549.39	619.16	2431.51
FE Outgo	87.15	70.03	71.17	72.79	80.37	381.51
NFE	252.14	342.92	439.55	476.60	538.79	2050.00

Performance as compared to projections: FY 2023-24.

(Rs in Crores)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2022-23	619.16	513.57	0.00	0.00	58.83	0.95	101.62
Total	619.16	513.57		0.00		0.95	101.62

Cumulative NFE achieved: FY 2022-23 (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2022-23	1506.28	77.68%

Approved Projections for 4th Block Period**(Rs in Crores)**

	2023-24	2024-25	2025-26	2026-27	2027-28	TOTAL
FOB Value of Exports	507.76	533.15	559.81	587.80	617.19	2805.71
FE Outgo	84.18	84.02	81.69	90.74	91.50	432.13
NFE	423.58	449.13	478.12	497.06	525.69	2373.58

Performance as compared to projections: FY 2023-24.**(Rs in Crores)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2023-24	507.76	474.31	0.00	0.00	31.91	3.02	108.71
Total	507.76	474.31		0.00		3.02	108.71

Cumulative NFE achieved: FY 2023-24 (Rs. In Crores)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2023-24	362.84	76.50%

Employment Achievement (Direct): FY 2023-24

Projected	Achieved
Male –2486	Male – 2709
Female – 1144	Female -1702
Total - 3630	Total –4411
	As on 31.03.2024

Other Information:

Name of the Unit	M/s eClerx Services Ltd
LOA No. & Date	SEEPZ-SEZ/New-SEZ/ DLF-Pune/ /01/LOA-01/2007-08/144 dated 04.01.2008

Location of Unit	Lower Ground Floor, 1 st , 2 nd and 3 rd Floor of block no. 1 A&B, 1 ST Floor, Wing B (Incubation Space) and 5 th Floor, Wing A & B, Block No. 1, Plot No. 28, Ground to 4 th floors in Block No.02, M/s Quadron Business Park Ltd SEZ, Rajiv Gandhi Info-Tech Park, MIDC, Phase-II, Hinjewadi, Pune-411057	
Validity of LOA	31.03.2028	
Item(s) of manufacture/ Services	IT/ITES and Manufacturing of Electronics remote telemetry unit Ethernet switches and networking and RTU Panels.	
Date of commencement of production	01.04.2008	
Execution of BLUT	335.42 Cr.	
Outstanding Rent dues	NA	
Labour Dues	NA	
Validity of Lease Agreement	-	
Pending CRA Objection, if any	NA	
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA	
a. No. of employees as on 31.03.2024	Male 2709, Female -1702, Total 4411	
Area allotted (in sq.ft.)	2,77,107 Sq. Ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	62.82 Sq. Ft.	
Investment till date	Building	-
	Plant & Machinery	51.41 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	

Vide PUC, the Specified Officer had submitted a report vide letter dated 13.02.2025 for the FY 2022-23, FY 2023-24, in the prescribed format along with point-wise reply to the discrepancies as follows: -

The report in the prescribed format is as under: -

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	513.57	377.99	135.58	During the period provided services within India in Foreign Currency	Rs. 135.58
				Total	Rs.135.58
2023-24	474.31	377.24	97.07	During the period provided services within India in Foreign Currency	Rs.97.07
				Total	Rs.97.07

IMPORT

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

(Rs. In Crores)

Year/Period	Figures reported in APR (CIF Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2022-23	0.95	0.95	0.00	---
2023-24	3.28	3.28	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)
2022-23 to 2023-24	0.00	0.00	0.00	--

BLUT

(Amount Rs. in 'Crores')

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">Year: Date of acceptanceBLUT amount: <p>TOTAL value of BLUT Executed</p>	<table><tr><th>Date of Acceptance</th><th>BLUT Amount</th></tr><tr><td>31.01.2008</td><td>24.34</td></tr><tr><td>02.09.2013</td><td>6.86</td></tr><tr><td>03.08.2018</td><td>4.50</td></tr><tr><td>29.10.2020</td><td>155.87</td></tr><tr><td>16.06.2023</td><td>158.68</td></tr><tr><td>Total</td><td>335.42</td></tr></table>	Date of Acceptance	BLUT Amount	31.01.2008	24.34	02.09.2013	6.86	03.08.2018	4.50	29.10.2020	155.87	16.06.2023	158.68	Total	335.42						
Date of Acceptance	BLUT Amount																					
31.01.2008	24.34																					
02.09.2013	6.86																					
03.08.2018	4.50																					
29.10.2020	155.87																					
16.06.2023	158.68																					
Total	335.42																					
2	<p>Total Duty Foregone on goods & services procured</p> <p>Category Wise:</p> <p>Year Wise:</p>	<table><tr><th>FY</th><th>Op. Bal</th><th>Goods Imported & Indigenous</th><th>Services Imported & Indigenous</th><th>Cl. Bal.</th></tr><tr><td>22-23</td><td>171.11</td><td>0.94</td><td>10.62</td><td>159.55</td></tr><tr><td>23-24</td><td>159.55</td><td>2.30</td><td>0.50</td><td>315.43</td></tr><tr><td>Total</td><td></td><td>3.24</td><td>11.12</td><td></td></tr></table>	FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.	22-23	171.11	0.94	10.62	159.55	23-24	159.55	2.30	0.50	315.43	Total		3.24	11.12	
FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.																		
22-23	171.11	0.94	10.62	159.55																		
23-24	159.55	2.30	0.50	315.43																		
Total		3.24	11.12																			
(d)	<p>Employment made as on date (31.03.2024)</p> <p>(as on end of block period/ year up to which monitoring is being done)</p>	<table><tr><th>FY</th><th>Male</th><th>Female</th><th>Total</th></tr><tr><td>Projection</td><td>2486</td><td>1144</td><td>3630</td></tr><tr><td colspan="4">ACTUAL</td></tr><tr><td>22-23</td><td>3083</td><td>1801</td><td>4884</td></tr><tr><td>23-24</td><td>2709</td><td>1702</td><td>4411</td></tr></table> <p>Men : 2709</p> <p>Women : 1702</p> <p>Total No Employment : 4411 nos.</p>	FY	Male	Female	Total	Projection	2486	1144	3630	ACTUAL				22-23	3083	1801	4884	23-24	2709	1702	4411
FY	Male	Female	Total																			
Projection	2486	1144	3630																			
ACTUAL																						
22-23	3083	1801	4884																			
23-24	2709	1702	4411																			
(e)	<p>Details of Pending Foreign Remittance beyond Permissible period, if any</p> <p>(as on 31.03.2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.</p>	<p>No foreign remittance is pending as on 31.03.2024</p>																				

(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.	N.A.									
(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	<table border="1"> <thead> <tr> <th>F.Y.</th><th>Assessable Value</th><th>Duty paid</th></tr> </thead> <tbody> <tr> <td>2023-24</td><td>0.00</td><td>0.00</td></tr> <tr> <td>2023-24</td><td>0.0078</td><td>0.0026</td></tr> </tbody> </table> Cleared as E-Waste	F.Y.	Assessable Value	Duty paid	2023-24	0.00	0.00	2023-24	0.0078	0.0026
F.Y.	Assessable Value	Duty paid									
2023-24	0.00	0.00									
2023-24	0.0078	0.0026									
(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 Request Id is pending for OOC.
(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	The unit does not have Cafeteria/Canteen/Food Court facility, however they have Dry Pantry , with no cooking facility. The SEZ Unit has taken Permission for the same from Unit Approval Committee(UAC) vide letter F.No.SEEPZ-SEZ/SC/2007-08/Vol-II dated 13.01.2021
(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. Recommendation:

- The Unit has achieved export revenue of Rs. **513.57** crores as against projected export of Rs. **619.16** crores in 5th year (FY 2022-23) of the 3rd block period.
- The unit has also achieved a Positive NFE of **Rs. 1506.28** Crores on Cumulative basis i.e. **77.68%** at the end of 5th year (FY 2022-23) of 3rd Block period.
- The Unit has achieved export revenue of Rs. **474.31** crores as against projected export of Rs. **507.76** crores in 1st year (FY 2023-24) of the 4th block period.
- The unit has also achieved a Positive NFE of **Rs. 362.84** Crores on Cumulative basis i.e. **76.50%** at the end of 1st year (FY 2023-24) of 4th Block period.
- As per the SO Report the unit has achieved employment of 4411 employees (Men-2709, women-1702) in FY 2023-24.
- The Approval Committee may like to monitor the performance of the Unit for the 5th year i.e. FY 2022-23 of the 3rd block period and 1st year i.e. FY 2023-24 of 4th Block period in terms of Rule 54 of SEZ Rules, 2006.
