

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

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**AGENDA FOR**

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

DATE : 30.06.2025

TIME : 11.30 A.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 30.06.2025**

**INDEX**

<b>Agenda Item No.</b>	<b>Subject</b>
<b>Agenda Item No. 01: -</b>	Confirmation of the Minutes of the meeting held on 09.05.2025
<b>Agenda Item No. 02: -</b>	Action taken report for the Minutes of the meeting held on 09.05.2025
<b>Agenda Item No. 03: -</b>	Monitoring of performance of M/s. Eaton India Innovation Centre LLP

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मेसर्स मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड के आईटी-आईटीएस सेक्टर के विशेष विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त सीपूज-एसईजेड, मुंबई की अध्यक्षता में 09.05.2025 को आयोजित अनुमोदन समिति की 118 वीं बैठक का विवरण।

1	सेज का नाम	मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड
2	सेक्टर	आईटी/आईटीएस
3	बैठक क्र	118 वीं
4	तारीख	09.05.2025

उपस्थित सदस्य:

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त	पुणे क्लस्टर एसईजेड, पुणे
2	श्री. दिनेश होनमाने उप आयुक्त, आयकर विभाग	आयकर विभाग से नामित
3	श्री संजीव पाटिल, उद्योग अधिकारी	महाराष्ट्र सरकार से नामित
4	श्री. मंचक जाधव, उप-क्षेत्रीय अधिकारी	महाराष्ट्र प्रदूषण नियंत्रण बोर्ड से नामित
5	श्रीमती पुष्पा गंगावणे, एफटीडीओ	पुणे डीजीएफटी विभाग से नामित
6	श्री धवल एस शिर्के, अधीक्षक	सीमा शुल्क विभाग पुणे नामित

विशेष आमंत्रित सदस्य

क्र.	नाम और पदनाम (श्री.)	विभाग
1	श्री सतबीर शर्मा विनिर्दिष्ट अधिकारी	सीपूज-एसईजेड, पुणे क्लस्टर

**एजेंडा आइटम नंबर 01:** दिनांक 21.03.2025 को आयोजित 117 वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 21.03.2025 को आयोजित 117 वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की गयी ।

**एजेंडा आइटम नंबर 02:** दिनांक 21.03.2025 को आयोजित बैठक के कार्यवृत्त हेतु की गई कार्रवाई रिपोर्ट

विचार-विमर्श के बाद, समिति ने 21.03.2025 को आयोजित अनुमोदन समिति की 117 वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट को नोट किया। एडीसी ने सूचित किया है कि मगरपट्टा टाउनशिप डेवलपमेंट एंड कंस्ट्रक्शन कंपनी लिमिटेड-एसईजेड में कोई भी एजेंडा लंबित नहीं है।

**एजेंडा आइटम नंबर 03:** मेसर्स ई-इन्फोचिप्स प्राइवेट लिमिटेड के लिए प्रदर्शन की निगरानी।

- विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, द्वितीय ब्लॉक अवधि के अंतिम वर्ष यानी वित्त वर्ष 2022-23 और तृतीय ब्लॉक अवधि के 1 वर्ष यानी वित्त वर्ष 2023-24 के लिए इकाई के प्रदर्शन को नोट किया। जैसा कि नीचे विस्तृत रूप से बताया गया है:
- इकाई ने दूसरे ब्लॉक अवधि के 5वें वर्ष यानी वित्त वर्ष 2022-23 के दौरान 45.85 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 20.08 करोड़ रुपये का निर्यात राजस्व हासिल किया है, ।
- इकाई ने वित्त वर्ष 2022-23 में संचयी आधार पर 74.75 करोड़ रुपये का यानी 97.47% सकारात्मक एनएफई हासिल किया है, ।
- इकाई ने तीसरे ब्लॉक अवधि के पहले वर्ष में 33.85 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 87.27 करोड़ रुपये का निर्यात हासिल किया है।
- इकाई ने वित्त वर्ष 2023-24 में 85.63 करोड़ रुपये का यानी संचयी आधार पर 98.12% सकारात्मक एनएफई हासिल किया है।
- इकाई ने 349 (पुरुष-250, महिला-99) को रोजगार दिया है।

**एजेंडा आइटम नंबर 04:** मेसर्स डब्ल्यूएनएस ग्लोबल सर्विसेज प्राइवेट लिमिटेड के लिए प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, इकाई के दूसरी ब्लॉक अवधि के 5 वर्षों अर्थात वित्तीय वर्ष 2019-20 से वित्तीय वर्ष 2023-24 तक के लिए प्रदर्शन को नोट किया, नीचे विस्तार से बताया गया है:

- इकाई ने द्वितीय ब्लॉक अवधि के 5वें वर्ष यानी वित्त वर्ष 2023-24 में 437.46 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 294.13 करोड़ रुपये का निर्यात राजस्व हासिल किया है ।
- इकाई ने वित्त वर्ष 2023-24 में 289.58 करोड़ रुपये यानी संचयी आधार पर 98.45 % का सकारात्मक एनएफई हासिल किया

है।

- इकाई ने 296 (पुरुष-199, महिला-97) को रोजगार दिया है।
- यह पाया गया है कि यूनिट ने निर्धारित समय के भीतर कोई एपीआर दाखिल नहीं किया है। दाखिल करने में उनकी देरी का विवरण नीचे दिया गया है:

वर्ष के लिए एपीआर दाखिल करने की नियत तिथि	वर्ष के लिए एपीआर दाखिल करने की नियत तिथि	एसईजेड ऑनलाइन में दाखिल करने की वास्तविक तिथि
2019-20	31.12.2021 (extended)	दाखिल नहीं किया गया
2023-24	30.09.2024	दाखिल नहीं किया गया

- चूंकि यूनिट वित्त वर्ष 2019-20 और वित्त वर्ष 2023-24 के लिए एपीआर दाखिल करने में विफल रही है, इसलिए समिति ने यूनिट को कारण बताओ नोटिस जारी करने का निर्देश दिया।

#### एजेंडा आइटम नंबर 05: मेसर्स डब्ल्यूएनएस ग्लोबल सर्विसेज प्राइवेट लिमिटेड के लिए प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, इकाई के प्रथम ब्लॉक अवधि के 5 वर्षों अर्थात् वित्तीय वर्ष 2019-20 से वित्तीय वर्ष 2023-24 तक के लिए प्रदर्शन को नोट किया, नीचे विस्तार से बताया गया है:

- इकाई ने प्रथम ब्लॉक अवधि के 5वें वर्ष यानी वित्त वर्ष 2023-24 में 173.51 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 302.03 करोड़ रुपये का निर्यात राजस्व हासिल किया है।
- इकाई ने वित्त वर्ष 2023-24 में 300.35 करोड़ रुपये यानी संचयी आधार पर 99.45 % का सकारात्मक एनएफई हासिल किया है।
- इकाई ने 512 (पुरुष-354, महिला-158) को रोजगार दिया है।
- समिति ने सलाह दी है कि इकाई को लंबित डीएसपीएफ दाखिल करना आवश्यक है।
- यह पाया गया है कि यूनिट ने निर्धारित समय के भीतर कोई एपीआर दाखिल नहीं किया है। दाखिल करने में उनकी देरी का विवरण नीचे दिया गया है:

वर्ष के लिए एपीआर दाखिल करने की नियत तिथि	वर्ष के लिए एपीआर दाखिल करने की नियत तिथि	एसईजेड ऑनलाइन में दाखिल करने की वास्तविक तिथि	फाइलिंग में देरी (दिनों की संख्या)
2019-20	31.12.2021	21.02.2021	No delay
2020-21	31.12.2021	29.09.2022	No delay
2021-22	30.09.2022	21.04.2025	31 Months
2022-23	30.09.2023	21.04.2025	19 Months
2023-24	30.09.2024	21.04.2025	7 Months

- चूंकि यूनिट वित्त वर्ष 2019-20 और वित्त वर्ष 2023-24 के लिए एपीआर दाखिल करने में विफल रही है, इसलिए समिति ने यूनिट को कारण बताओ नोटिस जारी करने का निर्देश दिया।

#### एजेंडा आइटम नंबर 06: मेसर्स हिताची डिजिटल सर्विसेज इंडिया प्राइवेट लिमिटेड के लिए प्रदर्शन की निगरानी।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 54 के अनुसार, इकाई के दूसरे ब्लॉक अवधि का 5वां वर्ष यानी वित्त वर्ष 2019-20, और तीसरे ब्लॉक अवधि के 04 वर्ष यानी वित्त वर्ष 2020-21 से वित्त वर्ष 2023-24 तक के लिए प्रदर्शन को नोट किया, नीचे विस्तार से बताया गया है:

- इकाई ने प्रथम ब्लॉक अवधि के 5वें वर्ष यानी वित्त वर्ष 2019-20 के दौरान संचयी आधार पर 104.57 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 69.06 करोड़ रुपये का निर्यात राजस्व हासिल किया है।
- इकाई ने वित्त वर्ष 2019-20 में संचयी आधार पर 277.57 करोड़ रुपये यानी 95.94% का सकारात्मक एनएफई हासिल किया है।
- इकाई ने द्वितीय ब्लॉक अवधि के 4 वर्षों यानी वित्त वर्ष 2020-21 से वित्त वर्ष 2023-24 के दौरान संचयी आधार पर 347.81 करोड़ रुपये के अनुमानित निर्यात के मुकाबले 575.17 करोड़ रुपये का निर्यात राजस्व हासिल किया है।
- इकाई ने वित्त वर्ष 2023-24 में 565.22 करोड़ रुपये यानी संचयी आधार पर 98.27% का सकारात्मक एनएफई हासिल किया है।

है।

- इकाई ने 669 (पुरुष-459, महिला-210) को रोजगार दिया है।
- चूंकि इकाई वित्त वर्ष 2022-23 के लिए निर्धारित समय में एपीआर दाखिल करने में विफल रही है और इसे 12.12.2023 को प्रस्तुत किया गया था, जिसके परिणामस्वरूप एपीआर दाखिल करने में 2 महीने 12 दिन की देरी हुई, समिति ने इकाई को कारण बताओ नोटिस जारी करने का निर्देश दिया।

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Minutes of the 118<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 09.05.2025

1	Name of the SEZ	<b>Magarpatta Township Development and Construction Co. Ltd.-SEZ</b>
2	Sector	IT/ITES
3	Meeting No.	118 <sup>th</sup>
4	Date	<b>09.05.2025</b>

**Members Present:**

Sr No.	Name and Designation(S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Dinesh Honmane Dy. Commissioner, IT	Nominee of Income Tax, Pune
3	Shri. Sanjeev Patil, Industries Officer	Nominee of Govt. of Maharashtra
4	Shri. Manchak Jadhav Sub-Regional Officer	Nominee of Maharashtra Pollution Control Board
5	Smt. Pushpa Gangawane. FTDO	Nominee of DGFT, Pune
6	Shri. Dhaval Shirke, Superintendent	Nominee of Customs, Pune

**Special Invitee**

Sr. No.	Name and Designation	Department
1	Shri Satbir Sharma Specified Officer	SEEPZ-SEZ, Pune Cluster

**Agenda Item No. 01: Confirmation of the Minutes of the 117<sup>th</sup> meeting held on 21.03.2025.**

After deliberation, the committee confirmed the minutes of the 117<sup>th</sup> meeting of Approval Committee held on 21.03.2025.

**Agenda Item No.02: Action taken report for the Minutes of the meeting held on 21.03.2025**

After deliberation, the Committee noted the action taken report for the meeting held on 21.03.2025.

**Agenda Item No.03: Monitoring of performance for M/s. E-Infochips Pvt Ltd.**

After deliberation, the committee noted the performance of the unit for last year of 2<sup>nd</sup> Block period i.e. FY 2022-23 and 1 year of 3<sup>rd</sup> block period i.e FY 2023-24, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved Export of Rs. 20.08 Cr. against the projected export of Rs. 45.85 Cr. in the last year i.e. 2022-23 of 2<sup>nd</sup> Block period.
- The unit has achieved NFE of Rs.74.75 Cr. i.e. 97.47% in the last year i.e. 2022-23 of 2<sup>nd</sup> Block period
- The Unit has achieved export of Rs. 87.27 Cr. against the projected export of Rs.33.85 Cr. for 1<sup>st</sup> year of 3<sup>rd</sup> Block period.

- The unit has achieved NFE of Rs. 85.63 Cr on cumulative basis i.e. 98.12%
- The unit has achieved employment of 349 employees (Men-250, Women-99)

**Agenda Item No. 04: Monitoring of performance for M/s. WNS Global Services Pvt Ltd.**

After deliberation, the committee noted the performance of the unit for 5 years i.e from FY 2019-20 to FY 2023-24 of 2<sup>nd</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit in 5<sup>th</sup> year i.e., FY 2023-24 of 2<sup>nd</sup> block period has achieved export revenue of Rs. 294.13 Cr. against the projected export of Rs. 437.46 Cr. i.e., 67.24% on cumulative basis.
- The unit has achieved positive NFE of Rs. 289.58 Cr. i.e., 98.45 % in FY 2023-24 on cumulative basis.
- As per SO report the unit has achieved employment of 296 (Men-199, Women-97)
- The Committee has advised that the unit is required to file pending DSPF.
- It has been observed that Unit has not filed any APR within stipulated time. Details of their delay in filing is as mentioned below:

APR for the Year	Due Date of Filing	Actual Date Of Filing in SEZ Online
2019-20	31.12.2021 (extended)	Not Filed
2023-24	30.09.2024	Not Filed

- Since the unit has failed to file APR for FY 2019-20 and FY 2023-24, the Committee directed to issue Show Cause Notice to the Unit.

**Agenda Item No. 05: Monitoring of performance for M/s. WNS Global Services Pvt Ltd.**

After deliberation, the committee noted the performance of the unit for 5 years i.e from FY 2019-20 to FY 2023-24 of 1<sup>st</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit in 5<sup>th</sup> year i.e., FY 2023-24 of 1<sup>st</sup> block period has achieved export revenue of Rs.302.03 Cr. against the projected export of Rs. 173.51 Cr on cumulative basis.
- The unit has achieved positive NFE of Rs. 300.35 Cr. i.e., 99.45 % in FY 2023-24 on cumulative basis.
- As per SO report the unit has achieved employment of 512 (Men-354, Women-158)
- The Unit is required to file pending DSPF.
- Since except FY2020-21, the Unit has failed to file APR in NSDL portal, however the Unit has submitted hard copy of APR and the details are as below the Committee directed to issue Show Cause Notice to the Unit.

Year	Due Date of Filing	Actual Date Of Filing in SEZ Online/ physically submitted	Delay in Filing (No Of Days)
2019-20	31.12.2021	21.02.2021 (online submitted)	No Delay
2020-21	31.12.2021	29.09.2022	No Delay
2021-22	30.09.2022	21.04.2025	31 months
2022-23	30.09.2023	21.04.2025	19 months
2023-24	30.09.2024	21.04.2025	7 months

**Agenda Item No. 06: Monitoring of performance for M/s. Hitachi Digital Services India Pvt Ltd.**

After deliberation, the committee noted the performance of the unit for FY 2019-20, i.e 5<sup>th</sup> year of Second block period and FY 2020-21 to FY 2023-24, 04 years of 3<sup>rd</sup> Block period, in terms of Rule 54 of SEZ Rules, 2006. As detailed below:

- The unit has achieved export revenue of Rs. 69.06 Cr. against the projected export of Rs 104.57 Cr. on

cumulative basis during 5<sup>th</sup> year of 1<sup>st</sup> Block period i.e FY 2015-16 to 2019-20.

- The unit has achieved positive NFE of Rs. 277.57 Cr. i.e., 95.94% in FY 2019-20 on cumulative basis.
- The unit has achieved export revenue of Rs.575.17 Cr. against the projected export of Rs 347.81.Cr. on cumulative basis during 4 years of 2<sup>nd</sup> Block period i.e FY 2020-21 to FY 2023-24.
- The unit has achieved positive NFE of Rs. 565.22 Cr. i.e.98.27% in FY 2023-24 on cumulative basis.
- The unit has achieved employment of 669 (Men-459, Women-210)
- Since the unit has failed to file APR for FY 2022-23 in stipulated time and the same was submitted on 12.12.2023 which resulted in the delay in filing of APR by 2 months 12 days, the Committee directed to issue Show Cause Notice to the Unit.

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 for Approval Committee held on 09-05-2025**

<b>Agenda Item No.</b>	<b>Subject</b>	<b>Remarks</b>
Agenda Item No. 01	Confirmation of the Minutes of the 3rd Meeting held on 21-03-2025	
Agenda Item No. 02	Application for Monitoring of Performace(M/s. WNS Global Services Pvt Ltd )	Approval letter is issued to the Unit on 27.05.2025. Issue of SCN is under process.
Agenda Item No. 03	Application for Monitoring of Performace(M/s. E-Infochips Pvt Ltd)	Approval letter is issued to the Unit on 26.05.2025.
Agenda Item No. 04	Application for Monitoring of Performace(M/s. WNS Global Services Pvt Ltd )	Approval letter is issued to the Unit on 27.05.2025. SCN is issued to the Unit on 18.06.2025
Agenda Item No. 05	Application for Monitoring of Performace(M/s. Hitachi Digital Services India Pvt Ltd)	Approval letter is issued to the Unit on 27.05.2025. Issue of SCN is under process.



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

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**AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE**

**a. Proposal :**

Monitoring of the performance of M/s. Eaton India Innovation Centre LLP, an IT/ITES unit located in Magarpatta City-SEZ, for 4 years i.e. 5<sup>th</sup> year of 1<sup>st</sup> block period i.e FY 2020-21 and 3 years of 2<sup>nd</sup> Block period i.e from FY 2021-22 to FY 2023-24.

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

Monitoring of the performance of the unit for

- i. 5<sup>th</sup> year of 1<sup>st</sup> block period i.e. FY 2020-21 and
- ii. 3 years of 2<sup>nd</sup> block Period i.e FY 2021-22 to FY 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 1<sup>st</sup> Block period from FY 2016-17 to 2020-21: (In cr)**

	2016-17	2017-18	2018-19	2019-20	2020-21	Total
FOB Export	108.04	348.79	578.25	821.87	878.19	2735.14
FE Outgo	3.44	69.16	284.54	135.75	334.33	827.23
NFE	104.60	279.63	293.71	686.11	543.86	1907.91

**Performance as compared to projections: FY 2020-21 (Rs. In Cr.)**

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	
2020-21	878.19	894.78	0.00	10.80	179.06	22.17	385.62
Total	878.19	894.78	0.0	10.80	179.06	22.17	385.62

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2020-21	1847.46	67.14%

**Approved Projections for 2<sup>nd</sup> Block period FY 2021-22 to FY 2025-26 (Rs. In Cr.)**

	2021-22	2022-23	2023-24	2024-25	2025-26	Total
FOB value of Exports	1012.28	1196.70	1216.55	1221.06	1226.73	5873.32
FE Outgo	863.98	432.64	381.36	361.45	341.50	2380.93
NFE Earnings	148.29	764.06	835.19	859.61	885.23	3492.37

**Performance as compared to projections: FY 2021-22 to FY 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	
2021-22	1012.28	1003.79	0.00	7.53	58.80	-54.18	839.35
2022-23	1196.70	1323.05		8.49		69.95	429.05
2023-24	1216.55	1433.13		20.37		14.55	520.89
<b>Total</b>	<b>3425.53</b>	<b>3759.97</b>	<b>0.00</b>	<b>36.39</b>	<b>58.80</b>	<b>30.32</b>	<b>1789.29</b>

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

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2021-22	147.30	14.67
2022-23	1014.29	43.59
2023-24	1884.80	50.13

**Employment:**

	Projected Employment	Achieved Employment
<b>Men</b>	1511	1945
<b>Women</b>	679	651
<b>Total</b>	<b>2190</b>	<b>2596</b>

**Other Information:**

LOA No. & Date	SEPZ/MTDCCL-SEZ/EIIC LLP/32/2015/19441 Dated 22.12.2015
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Location of Unit		Office Building B6, B7 & along with Lab at S1 & S2, Level 1(Pt.) Incubation Space U1, Unit No U3, Incubation area, Level 2 of Tower B5, Magarpatta City-SEZ, Hadapsar, Pune-411013.
Validity of LOA		07.04.2026
Item(s) of manufacture/ Services		IT & ITES
Date of commencement of production		08.04.2016
Execution of BLUT		150 Cr
Outstanding Rent dues		NA
Labour Dues		NA
Validity of Lease Agreement		till 2032
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		<b>2190</b> (Men-1511, Women-679)
No. of employees as on 31.03.2024		2596 (Men- 1945, Women- 651)
Area allotted (in sq.ft.)		3,55,556.45 Sq.ft
Area available for each employee per sq.ft. basis (area / no. of employees)		137 Sq. Ft.
Investment till date	Building	121.79 Cr
	Plant & Machinery	275.42 Cr
Quantity and value of goods exported under Rule 34  (unutilized goods)		NA
Value Addition during the monitoring period		NA
Whether all the APRs being considered now has been filed well within the time limit, or otherwise.  If no, details of the Year along with no of days delayed to be given.		No, delay of 3 days in filing of APR for the FY 2022-23 (filed on 03.10.2023).

The Specified Officer report vide letter dated 29.04.2025 has reported as detailed below:

EXPORT DETAILS (Fig. in Rs. Crs.)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Softex/Customs Records	Difference if any	Reason for Difference/Remark

20-21	894.76	897.19	-2.43	* A. Unbilled revenue of 20-21 = 12.38 B. Unbilled revenue 19-20 = -14.81 C. Difference (A-B) = -2.43
21-22	1003.79	997.16	6.64	A. Unbilled revenue of 21-22 = 19.02 B. Unbilled revenue of 20-21 = -12.38 C. Difference (A-B) = 6.64
22-23	1,323.05	1,314.27	8.78	A. Unbilled revenue of 22-23 = 27.80 B. Unbilled revenue of 21-22 = -19.02 C. Difference (A-B)= 8.78
23-24	1,433.13	1,438.18	-5.05	A. Unbilled revenue of 23-24 = 23.00 B. Unbilled revenue of 22-23 = -27.80 C. Foreign exchange diff= - 0.25 C. Difference (A-B-C)= -5.05

Note:- \*The unit reported the export value in APR based on their financial accounting. In financial accounting they have treated unbilled revenue i.e. the cases on which services already provided but invoices not yet issued. Subsequently invoices issued in the next month and the softex has been filed on the basis of invoices issued.

**IMPORT DETAILS** (Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis.(Fig. in Rs. Crs.)

YR	Figure reported in APR	Capital Goods as per NSDL Records	Diff	Reason for Difference/Remark
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20-21	22.25	20.55	1.70	Summary		Amt Rs. Crs
					Amount as per Customs record	33.87
				Less:	Amounts not related to capital goods but of components imported for testing and other related work captured separately in APR	
				1	Amounts shown as a part of APR in (4AB+4AD) Raw materials, consumables, components, zone to zone etc	11.23
				2	Amount considered in other foreign expenses in APR point no. 5	-2.08
					Balance amount pertaining to Capital goods as per Customs	20.56
				Add:	Amounts in Books of accounts not in Customs records	
				1	Value of duty paid goods including advance	-0.12
				2	Timing difference of BOE filing and booking in books of accounts in FY 20-21	2.67
				Less:	Amounts in Customs records not in Books of accounts in FY 20-21	
				1	Freight and insurance	0.66
				2	Exchange rate diff due to CBIC VS Books for CIF bookings	0.19
					Balance: Capital procurement as per APR	22.26
21-22	4.80	5.80	-1.00	Summary		Rs in Crs
					Amount as per Customs record	14.79
				Less:	Amounts not related to capital goods but of components imported for testing and other related work captured separately in APR	
				1	Amounts shown as a part of APR in (4AB+4AD) Raw materials, consumables, components, zone to zone etc	-8.06
				2	Amount considered in other foreign expenses in APR point no. 5	-0.93
					Balance amount pertaining to Capital goods as per Customs	5.80
				Add:	Amounts in Books of accounts not in Customs records	
				1	Value of duty paid goods including advance	0.01
				2	Timing difference of BOE filing and booking in books of accounts and Courier BOEs and Air freight cost and services	- 0.67
				Less:	Amounts in Customs records not in Books of accounts in FY 20-21	
				1	Freight and insurance	-0.21
				2	Exchange rate diff due to CBIC VS Books for CIF bookings	-0.12
					Balance: Capital procurement as per APR	4.81

22-23	10.95	10.06	0.89	Summary		Inr Crs
					Amount as per Customs record	26.75
				Less:	Amounts not related to capital goods but of components imported for testing and other related work captured separately in APR	
				1	Amounts shown as a part of APR in (4AB+4AD) Raw materials, consumables, components, zone to zone etc	-10.87
				2	Amount considered in other foreign expenses in APR point no. 5	-5.82
					Balance amount pertaining to Capital goods as per Customs	10.06
				Add:	Amounts in Books of accounts not in Customs records	
				1	Value of duty paid goods including advance	1.27
				2	Timing difference of BOE filing and booking in books of accounts and Courier BOEs and Air freight cost and services	0.02
				Less:	Amounts in Customs records not in Books of accounts in FY 20-21	
				1	Freight and insurance	-0.26
				2	Exchange rate diff due to CBIC VS Books for CIF bookings	-0.13
					Balance: Capital procurement as per APR	10.96
23-24	14.57	15.43	-0.86	Summary		Inr Crs
					Imports as per Customs record	42.56
				Less:	Amounts not related to capital goods but of components imported for testing and other related work captured separately in APR	
				1	Amounts shown as a part of APR in (4AB+4AD) Raw materials, consumables, components, zone to zone etc	24.14
				2	Amount considered in other foreign expenses in APR point no. 5	2.99
					Balance amount pertaining to Capital goods as per Customs	15.43
				Add:	Amounts in Books of accounts not in Customs records	
				1	Value of duty paid goods including advance	0.07
				2	Timing difference of BOE filing and booking in books of accounts and Courier BOEs and Air freight cost and service	0.28
				Less:	Amounts in Customs records not in Books of accounts in FY 20-21	
				1	Freight and insurance	0.32
				2	Exchange rate diff due to CBIC VS Books for CIF bookings	0.19
					Balance: Capital procurement as per APR	14.57

**BLUT DETAILS** (Fig. in Rs. Crs.)

1	Value of BLUT Executed (Duty foregone) (including for CG / Raw Material / Services)	Goods (In Rs.)	Services (In Rs.)	Date of acceptance			
		56,00,00,000			March 2016		
	Value of Additional BLUT executed	Goods (In Rs.)	Services (In Rs.)	Date of acceptance			
	Year: Date of acceptance	21,83,24,102	128,16,75,898	July 2021			
	BLUT amount:	TOTAL BLUT	150 Cr.				
	TOTAL value of BLUT Executed						
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 Rs. Crs.)					
		Year	Import of Goods duty forgone	Indigenous Goods Duty Forgone	Indigenous Services Duty Forgone	Total	
		2020-21	10.77	2.89	-	13.66	
		2021-22	6.39	6.69	21.94	35.01	
		2022-23	8.80	8.56	15.90	33.25	
		2023-24	15.05	5.22	13.41	33.69	
		Total	41.01	23.36	51.25	115.61	
3(a)	Employment made as on date (as on end of block period / year up to which monitoring is being done)	Projected/Actual		Year	Men	Women	Total
		Projected		23-24	1426	592	2018
		Actual		23-24	1945	651	2596
(b)	Details of pending Foreign Remittance beyond Permissible period, if any	NIL					
	(as on 31.03.2024)  To cross-check the same and verify whether necessary permission from AD Bank / RBI has been obtained						

(c)	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.												
(d)	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.	Yes												
(e)	Whether unit has filed any request for Cancellation of Softex	No												
(f)	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												
(g)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	Not Applicable												
(h)	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	<p>Yes. E-waste and scrap generated from capital goods cleared as under: -(Fig. in Rs. Crs.)</p> <table border="1"> <thead> <tr> <th>Year</th><th>Value</th><th>Duty</th></tr> </thead> <tbody> <tr> <td>2021-22</td><td>0.90</td><td>0.22</td></tr> <tr> <td>2022-23</td><td>0.46</td><td>0.10</td></tr> <tr> <td>2023-24</td><td>0.53</td><td>0.14</td></tr> </tbody> </table>	Year	Value	Duty	2021-22	0.90	0.22	2022-23	0.46	0.10	2023-24	0.53	0.14
Year	Value	Duty												
2021-22	0.90	0.22												
2022-23	0.46	0.10												
2023-24	0.53	0.14												



(i)	<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
(j)	<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>	Yes
(k)	<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
(l)	<p>Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report</p>	Not pending

(m)	<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 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>	Yes. Regularization application filed.
(n)	Whether any violation of any of the provisions of law has been noticed / observed by the Specified Officer during the period under monitoring	No

e. **Recommendation:**

- The unit has achieved export revenue of Rs. 894.78 Cr. against the projected export of Rs 878.19 Cr during 5<sup>th</sup> year of 1<sup>st</sup> Block period i.e FY 2020-21.
- The unit has achieved positive NFE of Rs. 1847.46 Cr i.e, 67.14% in FY 2020-21 on cumulative basis .
- The unit has achieved export revenue of Rs. 3759.97 Cr. against the projected export of Rs 3425.53 Cr on cumulative basis during 3 years of 2<sup>nd</sup> Block period i.e from FY 2021-22 to FY 2023-24.
- The unit has achieved positive NFE of Rs.1884.80 Cr. i.e., 50.13 % in FY 2023-24 on cumulative basis.
- The unit has achieved employment of 2596 (Men-1945, Women-651)
- There is delay of 3 days in filing of APR for the FY 2022-23.
- Unit may be requested to revise the APR for FY 2020-21 in SEZ Online based on the revised APR filed by them in hard copy.
- Approval committee may kindly monitor the performance of the Unit for
  - 5<sup>th</sup> year of 1<sup>st</sup> block period i.e. FY 2020-21 and
  - 3 years of 2<sup>nd</sup> Block Period i.e FY 2021-22 to FY 2023-24
 in terms of Rule 54 of SEZ Rules, 2006.

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