# MIHAN SPECIAL ECONOMIC ZONE, NAGPUR

AGENDA FOR 2<sup>nd</sup> MEETING OF THE APPROVAL COMMITTEE FOR MIHAN SPECIAL ECONOMIC ZONE DEVELOPED BY MAHARASHTRA AIRPORT DEVELOPMENT COMPANY LTD., AT NAGPUR

VENUE :

CONFERENCE HALL, 1<sup>ST</sup> FLOOR, A-WING, O/o DEVELOPMENT COMMISSIONER, CENTRAL FACILITY BUILDING, KHAPRI, NAGPUR -441108 (Via-Video

Conferencing/Hybrid Mode)

DATE :

22<sup>nd</sup> May (Thursday) 2025

TIME

11.30 A.M

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2<sup>nd</sup> meeting of the Approval Committee for MIHAN Special Economic Zone developed by M/s Maharashtra Airport Development Company Ltd., at Nagpur under the Chairmanship of Development Commissioner, MIHAN Special Economic Zone, on 22<sup>nd</sup> May 2025 at 11.30 am.

# **INDEX**

Agenda Item No	Subject
Agenda Item No. 01	Confirmation of the minutes of the last meeting held on 08.04.2025
Agenda Item No. 02	Proposal of M/s Tata Advanced Systems Ltd for inclusion of additional land i.e. Plot No. 02 Sector-10, admeasuring area of 1, 21,405 Sqmtr (Equivalent 30 Acers) MIHAN-SEZ, Nagpur in the LOA.
Agenda Item No. 03	Proposal of M/s. KC Overseas Education Pvt. Ltd. Approval for inclusion of additional location Office No. 08, Ground Floor, C-Wing, North Block, Central Facility Building, area admeasuring 573 sq.ft., MIHAN-SEZ, Nagpur in the LOA.
Agenda Item No. 04	Proposal of M/s Kale Impex Pvt. Ltd for revision in projection and revised values for Capital Goods, Raw Materials, and Services in the LOA under broadbanding
Agenda Item No. 05	Monitoring of performance of M/s. Tata Consultancy Service Ltd for the year 2020-21 to 2023-24.
Agenda Item No. 06	Monitoring of performance of M/s. Lighthouse Info Systems Pvt. Ltd for the year 2020-21 to 2023-24.
Agenda Item No. 07	Trade Notice No. 01/2025-26 of MIHAN-SEZ, Nagpur
Agenda Item No. 08	Any other matter which may be raised by the members with the permission of DC.

# Minutes of the 1st Approval Committee Meeting (2025-26 series) held on 8th April, 2025, 11:30 AM at MIHAN-SEZ

The 5<sup>th</sup> Approval Committee Meeting of 2024-25 MIHAN-SEZ, Nagpur was scheduled to be held on 28.03.2025 which was postponed to 08.04.2025 due to official exigencies, thus this meeting may be termed as 1<sup>st</sup> Meeting of 2025-26.

The 1<sup>st</sup> Meeting of 2025-26 was held on 08.04.2025 under the Chairmanship of Dr. Praveen Kumar, I.Tr. S, Development Commissioner, MIHAN-SEZ, Nagpur in the Conference Hall, 1st Floor, A-Wing, Office of Development Commissioner, MIHAN-SEZ, Nagpur (via Video Conferencing/Hybrid Mode)

## **Members Present (Physically)**

- 1. Shri Abay Puranik, Superintendent/Sr.A.O. (Representative of Commissioner of Customs, Nagpur)
- 2. Shri G.S. Bhandari, Assistant Development Commissioner
- 3. Shri Silverious Rapheal, Marketing Officer, Marketing Department, MADC (Developer)

## Members Present (via Video Conferencing)

- 1. Shri. Bhuneshwar M. Shiwnakar, Deputy Director, Joint Director of Industries Nagpur, Region Nagpur
- 2. Dr. M.N. Ratanparkhi, Deputy Director, Directorate of Industrial Safety and Health (DISH), Govt. of Maharashtra, Nagpur
- 3. Shri Subhash Ingewar, Assistant Director of MSME, Nagpur
- 4. Smt. Sandhya Pendor, Labour Officer, Labour Commissioner Office, Nagpur

## **Agenda Items & Decisions**

# Agenda No. 01 - Confirmation of Minutes of the Last Meeting

Decision: The Committee noted and confirmed the minutes of the 4<sup>th</sup> Unit Approval Committee Meeting held on 28.01.2025 without any modifications.

MR!

Agenda No. 02 - Proposal of M/s. Peepul Global Services Pvt. Ltd. for Setting up of new unit at MIHAN-SEZ. (deferred Agenda)

Decision: After detailed deliberation and examination of documents submitted by the firm, the Committee approved the proposal of M/s Peepul Global Services Pvt. Ltd. for setting up of new unit for export of ITES Services at First Floor, Office Space No. 05, A-Wing, North Block, Business Centre, Central Facility Buiklding, MIHAN-SEZ, Nagpur envisaging FOB value of exports of Rs.330.00 Lakhs, FE Outgo of Rs.90.00 Lakhs and NFE achievement of Rs.240.00 Lakhs over a period of 5 years with employment generation 06 Men & 06 Women subject to the condition that the Unit shall follow the SEZ Act/Rules, Customs Laws and other statutory provisions of other Act/Rules as applicable for the proposed activity.

Agenda No. 03 - Proposal of M/s. Lighthouse Info Systems Pvt. Ltd. for deletion of Space located at Office Space No. 02, First Floor, A-Wing, North Block, Business Centre, Central Facility Building, MIHAN-SEZ, Nagpur. (deferred Agenda)

Decision: The Committee noted that the Developer & Specified Officer has confirmed No Dues and issued "No Dues Certificate" to the unit. The Committee approved the proposal of M/s Lighthouse Info Systems Pvt. Ltd. for deletion of Office Space No. 02, First Floor, A-Wing, North Block, Business Centre, Central Facility Building, MIHAN-SEZ, Nagpur from their existing Letter of Approval dated 12.12.2018

Agenda No. 04 – Proposal of M/s. Essem Compliance Solutions Pvt. Ltd. for deletion of Office Space No. 02, Ground Floor, C-Wing, North Block, Central Facility Building, MIHAN-SEZ, Nagpur

Decision: The Committee noted that the Developer & Specified Officer has confirmed No Dues and issued "No Dues Certificate" to the unit. The Committee approved the proposal of M/s Essem Compliance Solutions Pvt. Ltd. for deletion of Office Space No. 02, Ground Floor, C-Wing, North Block, Central Facility Building, MIHAN-SEZ, Nagpur from their existing Letter of Approval dated 16.05.2018.

Agenda No. 05 - Proposal of M/s. Ascent Business Solutions for addition of Office Space No. 01 & 02, Second Floor, C-Wing, North Block, Central Facility Building, MIHAN-SEZ, Nagpur

Decision: The Committee noted that the Developer (MADC) has issued in principle approval for additional space to the unit. The Committee approved the proposal of M/s Ascent Business Solutions for inclusion of additional location in the existing Letter of Approval dated 26.09.2019 required for authorized operations i.e. Office Space no. 01 & 02 on Second Floor, C-Wing, North Block, Central Facility Building, MIHAN-SEZ, Nagpur.

Short

Agenda No. 06 – Proposal of M/s. AAR Indamer Technics Pvt. Ltd. for change of name M/s AAR Indamer Technics Pvt. Ltd. to M/s Indamer Technics Pvt. Ltd.

Decision: The Committee **deferred** the proposal and directed that the Unit may be asked to submit

- the updated IEC with change of name and Directors
- Declaration as per para (i) and
- documents evidencing compliance of conditions as in the para 2 (ii) of the Instruction No. 109 dated 18.10.2021 issued by SEZ Division, Department of Commerce.

So that the matter can be taken up by the Committee in next meeting.

## Agenda No. 07 - Monitoring of Performance M/s Diet Foods International.

Decision: The Committee **noted** the performance of the unit for the period 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 as the unit had achieved positive NFE on cumulative basis in terms of Rule 54 of SEZ Rules.

## Agenda No. 08 - Monitoring of Performance M/s HCL Technologies Ltd. Unit-IV.

Decision: The Committee **noted** the performance of the unit for the period 2023-24 as the unit had achieved positive NFE on cumulative basis in terms of Rule 54 of SEZ Rules.

# Agenda No. 09 - Monitoring of Performance M/s Ascent Business Solutions.

Decision: The Committee **noted** the performance of the unit for the period 2023-24 as the unit had achieved positive NFE on cumulative basis in terms of Rule 54 of SEZ Rules.

# Agenda No. 10 - Monitoring of Performance M/s Tata Consultancy Services Ltd. Unit-II.

Decision: The Committee **noted** the performance of the unit for the period 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 as the unit had achieved positive NFE on cumulative basis in terms of Rule 54 of SEZ Rules.

# Agenda No. 11 - Monitoring of Performance M/s Neeyamo Enterprises Solutions Pvt. Ltd.

Decision: The Committee **noted** the performance of the unit for the period 2023-24 as the unit had achieved positive NFE on cumulative basis in terms of Rule 54 of SEZ Rules.

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# Agenda No. 12 - Monitoring of Performance M/s Ecsion Research Labs Pvt. Ltd.

Decision: The Committee **noted** the performance of the unit for the period 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 as the unit had achieved positive NFE on cumulative basis in terms of Rule 54 of SEZ Rules.

The meeting ended with thanks to the chair.

(Dr. Praveen Kumar)

Development Commissioner, MIHAN Special Economic Zone, Nagpur

हाँ, प्रकीण कुमार /Dr. Praveen Kumar विकास आयुक्त /Development Commissioner चित्रंश किरोब आर्थिक क्षेत्र /MIHAN Special Economic Zo भारत सरकार/Government of India वाशिष्य एवं उद्योग मंत्रालय/Ministry of Commerce and Industry नागपुर-४४१२०८/Nagpur-441108

# OFFICE OF THE DEVELOPMENT COMMISSIONER MIHAN SPECIAL ECONOMIC ZONE, GOVT. OF INDIA, NAGPUR

## AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

## a) Proposal:-

Inclusion of additional land in the existing Letter of Approval No. SEEPZ/NEW SEZ/MADC-NGP/LOA-01/01/2007-08/8897 dated. 03.12.2007- M/s Tata Advanced Systems Ltd

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

Approval for inclusion of additional land i.e. Plot No. 02 Sector-10, admeasuring area of 1, 21,405 Sqmtr (Equivalent 30 Acers) MIHAN-SEZ, Nagpur – 441 108 in the LOA.

## c) Relevant provisions of SEZ Act, 2005 & Rules 2006/ Instruction/Notification:

In terms of Rule 19(2) of SEZ Rules, 2006.

## d) Other Information:-

The Unit was granted Letter of Approval No. Mihan SEEPZ/NEW SEZ/MADC-NGP/LOA-01/01/2007-08/8897 Dated. 03.12.2007 for Manufacture & Assembly of Tools Jigs Fixtures, Manufacture Assembly of Aero Structures Sub-Assembles, Manufacture of Pars & Acccessories, thereof for Aircraft Helicopter, Engines, Engineer Services, Design & Drawing Services, Special Process & Fabrication Services. Now, the unit has requested for include additional land i.e. Plot No. 02, Sector-10, admeasuring area of 1, 21,405 Sqmtr, (Equivalent 30 Acers) MIHAN-SEZ, Nagpur.

The Developer (MADC) has issued provisional offer allotment vide letter No. 1140/MADC/MIHAN/Mktg/2025 dated 27.02.2025 to the Unit.

#### Recommendation:-

The proposal of the unit for inclusion of additional area i.e. Plot No. 02, Sector-10, admeasuring area of 1, 21,405 Sqmtr, (Equivalent 30 Acers) in the LOA is placed before the Approval Committee for consideration in terms of Rule 19(2) of SEZ Rules, 2006.



Tasl/EximNgp/25-26/016

To, The Development Commissioner, MIHAN-SEZ, Nagpur-441108.



Subject: Request for inclusion of additional 1,21,405 Sqm. land in to existing Letter of approval -reg.,. Ref: LOA-No.SEEPZ/NEW SEZ/MADC-NGP/LOA-01/01/2007-08/8897 Valid till Sep-2027

Respected Sir,

With reference to the above subject we M/s. TATA Advanced Systems Limited is a unit in MIHAN -SEZ and the manufacturers of "parts and accessories for Aircraft/Helicopters" vide LOA no: SEEPZ/NEW SEZ/MADC-NGPL/LOA-01/01/2007-08/8897 Valid till: 09/09/2027.

We are actively engaged in the aerospace sector, contributing significantly to the Make in India initiative and boosting the industrial ecosystem within the SEZ. We have successfully established our aerospace business operations and are currently Manufacturing & assembly of Aerospace Parts & Accessories, Tools, Jigs Fixtures, for Aircraft / Helicopter.

In view of demand in the national and internal market we have to expand our existing business activities, for the same we have approached MADC to allot 30 acres land for our expansion / proposed activities & business, accordingly MADC has allotted land of 30 acres i.e., 1,21,405 Sqm near to existing land.,

In this regard now, ware requesting you to incorporate the said proposed land of 1,21,405 Sqm [30 acres] in the existing LOA., for the same we are herewith enclosing all related documents for your immediate reference and do the needful at the earliest

Thanking you

Yours sincerely,

For TATA ADVANCED SYSTEMS LIMITED.

MIHAN

(Authorized Signatory)

Encl As above

Please process

29)



# No. 1140/MADC/MIHAN/Mktg/2025

Date: 27/02/2025

To. M/s. Tata Advanced Systems Ltd. Plot. No.1, Sector-10, Kalkuhi Village, MIHAN SEZ, Nagpur - 441108

# Kind Attn. - Shri. Rajeev Kapoor

Sub: -

Provisional Allotment of 30 Acre land to M/s. Tata Advanced Systems Limited

at Plot No. 02 at Sector 10 within Processing SEZ of MIHAN Notified Area.

Ref: -

Your application dtd. 27th December, 2024.

This has reference to your above referred application & submission of requisite documents. We are pleased to provisionally allot you the subject plot on the terms and conditions as below:

Plot Details: -

Plot No. 02, Sector 10 within processing SEZ of MIHAN

Use of the Plot: -

For setting up Manufacturing unit.

Plot area: -

Approx 121405.68 sq. mtr. (about 30 acre)

Rate of Lease Premium: -

Rs. 1725/- per sq. mtr.

Total Lease Premium: -

Rs. 20,94,24,798/-

EMD submitted: -

Rs. 2,10,00,000/-

Lease Period: -

99 years

Balance lease premium after adjustment of EMD amount to be paid in three equal instalments of which first within thirty (30) days, the second within ninety (90) & third within one hundred eighty (180) days from the date of this Provisional Allotment Letter.

(A Government of Maharashtra Undertaking) CIN: U45203MH2002SGC136979

method.

- 1. The land shall be allotted on "as is where is" basis. You are hereby requested to jointly demarcate the plot. In case of any increase or decrease in the area at the time of joint measurement/demarcation, the corresponding amount to the extent of deviation is required to be paid by you or refunded/adjusted by MADC, as the case may be.
- In case of delay in payment of instalments, Delayed payment charges shall be applicable as per prevailing rate.
- Based on this letter, you may kindly approach the Development Commissioner, MIHAN-SEZ Nagpur for the approval of your unit under the SEZ Act & Rules and kindly submit intimation & copy of Letter of Approval to MADC.
- 4. The allotment of land shall be governed under the MIHAN (Disposal of Land) Regulation 2018 & various prevailing policies farmed under it and Unified Development Control and Promotion Regulations.

Thanking you,

For Maharashtra Airport Development Co. Ltd.

Dr. Vipin Itankar Jt. Managing Director

Accepted by:

M/s. Tata Advanced Systems Ltd.

Copy to:

- 1. Office of VC & MD and All concerned Dept.
- 2. Office of Development Commissioner, MIHAN SEZ, Nagpur,

	TATA	Advanced Systems Li	mited-S.E.Z[TAL-I	Nagpur]	
		Nag	pur		
	P.	ARTICUALRS FOR NEXT T	WO YEARS PROJECTI	ON	
SI No	Year	Total Forex Out Flow	Total Forex In Flow	NFE [3-4]	{+ [or] -]
[1]	[2]	[3]	[4]	[5]	[6]
1	2025-26	33,960	69,880	35,920	+
2	2026-27	34,698	72,186	37,488	+

# OFFICE OF THE DEVELOPMENT COMMISSIONER MIHAN SPECIAL ECONOMIC ZONE, GOVT. OF INDIA, NAGPUR NOTE FOR CONSIDERATION OF THE APPROVAL COMMI

# AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

## a) Proposal: -

Inclusion of additional location of M/s KC Overseas Education Pvt. Ltd. in their existing LOA.

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

Approval for inclusion additional location in the LOA. Office No. 08, Ground Floor, C-Wing, North Block, Central Facility Building, (area admeasuring 573 sq.ft.) MIHAN-SEZ, Nagpur.

# c) Relevant provisions: -

In terms of Rule 19(2) of SEZ Rules, 2006.

# d) Other Information: -

1	Name of the Unit	KC Overseas Education Pvt. Ltd.
2	Letter of Approval No. & Date	Mihan-Sez/unit-05/LOA-01/AM- 2023/841 Dated. 09.05.2022
3	Location	Plot No. 9C, & 9D, Sector-17, MIHAN-SEZ, Nagpur - 441108,
4	Authorised Operation	Students Admission application for Overseas, Institutions i.e. Data Processing, Back Office Operation
5	Validity of LOA	08.05.2025
6	Location proposed to be Added in LOA	Office No. 08, Ground Floor, C-Wing, North Block, Central Facility Building, (area admeasuring 573 sq.ft.) MIHAN-SEZ, Nagpur.
7	SEZ Online Rq.Id. & Date	422500056182 dated 02.05.2025
8	Whether Allotment Letter is issued by Developer/Co-Developer	Yes, M/s MADC Ltd. (Developer) Letter dated. 24.04.2025
9	Whether Revision of Projection in Import/Export is envisaged?	No

It is stated that in terms of Rule 19(2) of SEZ Rules, 2006 "provided that Approval Committee may also approve proposals for broad-banding, diversification, enhancement of capacity of production, change in items of manufacture or services activity, if its meets the requirement of rule 18".

#### Recommendation:-

The proposal of the Unit for additional location is submitted to the Approval Committee



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To,
The Development Commissioner,
Central Facility Building, SEZ Mihan,
Nagpur.



Date: 30-04-2025

Subject: - Request for Grant the permission for additional Space of Business for Office Space Allotted at Central Facility Building, MIHAN-SEZ in our LOA.

Ref: 1. LOA No. Mihan-SEZ/unit-05/LOA-01/AM-2023 dated 11/05/2022. Plot No 9C, Sector 17.

2. MADC Letter No. 2274/MIHAN/MADC/Mktg/2025 dated 24/04/2025

#### Respected Sir

We, KC Overseas Education Private Limited, are pleased to inform you that Maharashtra Airport Development Company Ltd. (MADC) has provisionally allotted us an office space of approximately 573 sq. ft. (Office No. 08, Ground Floor, 'C' Wing, North Block) in the Central Facility Building at MIHAN-SEZ for carrying out our IT/ITES services and other SEZ-admissible activities.

We request you to kindly grant us Grant the permission for additional Space of business in our existing LOA mentioned in the reference.

We shall duly comply with all SEZ rules and regulations and undertake to execute the Leave and License Agreement with MADC.

We sincerely request your kind approval at the earliest so we may proceed with necessary formalities and commence operations.

Thanking you,

Yours faithfully,

For KC Overseas Education Private Limited

Pankaj K Agrawal Authorized Signatory





Date: 24/04/2025

# No227/MIHAN/MADC/Mktg/2025

To,
M/s. KC Overseas Education Private Limited
10/2, Krishna, Behind Infotech,
IT Park, Parsodi,
Nagpur - 440022

## Kind Attn: Shri. Pankaj Agrawal

Sub: - Provisional Allotment of about 573 sq ft office space at Office No 08 on Ground Floor in 'C' Wing, North block, at Central Facility Building, MIHAN-SEZ.

Ref: - Your application dtd. 13.03.2025

Sir,

With reference to the above, Maharashtra Airport Development Company Ltd (MADC) is pleased to allocate subject space at Central Facility Building, MIHAN-SEZ to your company for IT&ITES services purpose & activity related and admissible in SEZ.

The Brief T&C are as given below.

- 1) The office space of approx. 573 sq. ft. is located at Office space No. 08, on the Ground Floor in 'C' Wing, North Block at Central Facility Building, MIHAN-SEZ at the prevailing rate of Rs.33/- per sq. ft. per month.
- The License fee shall be charged from the date of receipt of Letter of Approval (LOA) from the Office of Development Commissioner SEZ, MIHAN.
- 3) We are in receipt of the amount towards Security deposit for 6 months @ Rs.33 per sq. ft. X 573 sq. ft. X 6 months = Rs.1,13,454/- (Rupees One Lakh Thirteen Thousand Four Hundred and Fifty Four Only) as the space is Warm shell facility.
- 4) The allotment of office space is subject to the term and condition of the Leave and License Agreement, a draft of which shall be sent to you shortly. The License fee shall increase by 5% after 1<sup>st</sup> year and 7.5% after 2<sup>nd</sup> year onwards till the expiry of leave and license agreement.

- 5) At the time of 'Exit' by the Licensee, an NOC shall be issued to Licensee, subject to the complying of all the conditions of an Leave and License Agreement and availability of 6 months License fee as Security Deposit, however License fee shall be charged till the date of 'Exit' Letter issued by SEZ authority.
- 6) You are requested to kindly arrange a calibrated energy meter for the allocated premise and submit application to the Electrical Department at MADC Office (Contact Mr.D. Deshmukh 0712-2815612)
- 7) You are also requested to kindly take the Fire NOC from Fire Department of MADC Office (Contact Mr. G. Kharatmal 0712-2815607)
- 8) You are requested to kindly co-ordinate with the Planning Department of MADC Office for your office layout approval
- 9) On the receipt of Letter of Approval from the Office of Development Commissioner-MIHAN-SEZ, you are requested to execute the Leave and License Agreement to commence the operation immediately

Thanking you,

For Maharashtra Airport Development Company Ltd

Sanjay Ingale

Sr. Manager (BD&EM)

Copy to:

- 1. VC&MD and JMD for favor and information, please.
- 2. Office of the Development Commissioner MIHAN SEZ
- 3. All concerned HoD's. Nagpur.



#### LETTER OF APPROVAL - Form G

(Refer rule 19)

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#### OFFICE OF DEVELOPMENT COMMISSIONER, DC. MIHAN SPECIAL ECONOMIC ZONE, NAGPUR DEPARTMENT OF COMMERCE, GOVERNMENT OF INDIA

PH: 91-7104-665640,FAX: 91-7104-665636,Email: dc-mihansez@gov.in,Website: www.madcindia.org

Dated the: 11/05/2022

SEZ Name:

MIHAN SEZ

SEZ Address:

Villages-Issassani,, Telhare, Kalkuhi,, Khapri(Rly), Dahegaon, Nagpur, Maharashtra

India,440001

Reference:

Your application No. - 112100003691

Dated 02/09/2021

LOA No .:

Mihan-Sez/unit-05/LOA-01/AM-2023

LOA Issue Date: 09/05/2022

LOA Valid From: 09/05/2022

SEZ Unit Name: KC Overseas Education Pvt Ltd

Registered Address:

Plot No. 10/2, I.T. Park, Opp. V.N.I.T, Behind Infotech Tower, Parsodi, Nagpu r, Maharashtra, India, 440022

SEZ Unit

Address: Subject:

Your proposal for setting up a unit in MIHAN SEZ [SEZ]

Dear Sir/Madam,

With reference to the above mentioned application, Development Commissioner, MIHAN SEZ [SEZ] is pleased to extend to you all the facilities and entitlements admissible to a unit in a Special Economic Zone subject to the provisions of the Special Economic Zones Act, 2005and the rules and orders made there-under and for the establishment of a unit at MIHAN SEZ [SEZ], in the State of MAHARASHTRA, for undertaking authorised operations, namely, manufacture and rendering services including trading as under:-

**Authorised Operations** 

#### 1. Service Oriented Activity

ITC HS Code/ CPC	Item Description
999299/92900	Students' admission application processing for Overseas I nstitutions i.e. Data Processing, Back Office Operations.



This approval is subject to following terms and conditions:

- You shall export the goods manufactured/ goods imported/procured for trading and services, including items of trading, as per provisions of the Special Economic Zones Act, 2005 and Rules made there-under for a period of five years from the date of commencement of production/service activities. For this purpose, you shall execute the Bond-cum-Legal Undertaking as prescribed under the Special Economic Zone Rules, 2006.
- You shall fulfill the pollution control requirements, as may be prescribed by the Pollution Control authorities.
- You shall achieve positive Net Foreign Exchange (NFE) as prescribed in the Special Economic Zone Rules, 2006 for the period you operate as a Unit in the Special Economic Zone from the commencement of production, failing which you shall be liable for penal action under the Foreign Trade (Development and Regulation) Act, 1992.
- iv. You may import or procure from the Domestic Tariff Area all the items required for your authorised operations under this approval, except those prohibited under the ITC (HS) Classifications of Export and Import items.
- You may supply/sell goods or services in the Domestic Tariff Area in terms of the provisions of the Special Economic Zones Act, 2005 and rules and orders made there-under.
- vi. This Letter of Approval is valid for a period of one year from its date of issue. You shall implement the project

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- viii. This Letter of Approval shall be valid for a period of five years from the date of commencement of production.
- lx. The approval is based on the details furnished by you in your project proposal/application.
- x. You shall abide by the provisions of Special Economic Zones Act, 2005 and the rules and orders made there -under.
- xi. You have the option to renew the approval or exit in terms of the provisions of the Special Economic Zones Act, 2005 and the rules and orders made there-under.
- xii. You shall confirm acceptance of the above terms and condition to the Development Commissioner within forty-five days of issue of this Letter of Approval.
- xiii. If you fail to comply with the conditions stipulated above, this Letter of Approval shall be cancelled as per the provisions of the Special Economic Zones Act, 2005 and the rules and orders made there-under.
- xiv. All future correspondence including for amendments/changes in terms and conditions of the Letter of Approval or for extension of its validity shall be addressed to the development commissioner.

Yours Faithfully,

Development Commissioner
MIHAN SEZ [SEZ]

Copy forwarded to: -

Asstt Commissioner/Deputy Commissioner/Joint Commissioner (Custom)

MIHAN SEZ [SEZ]

**LOA Conditions** 

Sr No. LOA Conditions

Added Date

This LOA is Digitally Signed & Approved by SRAMAN VASIREDDY

# OFFICE OF THE DEVELOPMENT COMMISSIONER MIHAN SPECIAL ECONOMIC ZONE, GOVT. OF INDIA, NAGPUR

# AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

# a) Proposal: -

Revision in projection and revised values for Capital Goods, Raw Materials, and Services in the LOA-M/s Kale Impex Pvt. Ltd.

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

Approval for Revision in projection and revised values for Capital Goods, Raw Materials, and Services.

# c) Relevant provisions: -

In terms of Rule 19(2) of SEZ Rules, 2006.

## d) Other Information: -

1	Name of the Unit & Address	Kale Impex Pvt. Ltd. Office No. 03, Ground Floor, C-Wing, North Block, Central Facility Building, MIHAN-SEZ, Nagpur
2	Letter of Approval No. & Date	Mihan-Sez/unit-05/LOA-05/AM-2025 Dated. 17.09.2024
3	Authorized Operation	Export of Pharmaceutical Goods
4	Validity of LOA	16.09.2025
5	Current Request	Revised Values for Capital Goods, Raw Materials and Services under Broad banding.
6	Whether revision of projection in import & export is envisaged?	No

# **Approved Projection:**

Year	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	Total (In
						Rs.)
FOB Value of	764.40	960.96	1188.85	1380.78	1598.80	5893.79
Exports`					41	
Foreign	7.00	10.00	11.00	12.00	14.00	54.00
Exchange				=		
Outflow						
Net Foreign	757.40	950.96	1177.85	1368.78	1584.80	5839.79
Exchange						
Earning						

Year	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	Total (In Rs.)
FOB Value of Exports`	764.40	960.96	1188.85	1380.78	1598.80	5893.79
Foreign Exchange Outflow	200.00	400.00	500.00	600.00	800.00	2500.00
Net Foreign Exchange Earning	564.40	560.96	688.85	780.78	798.80	3393.79

# **Details of approved Capital Goods & Raw Material:**

Details	Capital Goods	Raw Material	Services	
	( In Lakhs)	( In Lakhs)	(Rs. in Lakhs)	
Indigenous	14.00	10.00	0.00	
Imported	0.00	0.00	0.00	
Total	14.00	10.00	0.00	

# **Details of Revised Capital Goods & Raw Material:**

Details	Capital Goods	Raw Material	Services	
	( In Lakhs)	( In Lakhs)	(Rs. in Lakhs)	
Indigenous	800.00	4000.00	1200.00	
Imported	500.00	1000.00	400.00	
Total	1300.00	5000.00	1600.00	

In terms of Rule 19(2) of SEZ Rules, 2006, "Provided that the Approval Committee may also approve proposal for broad-banding, diversification, enhancement of capacity of production, change in the items of manufacture or services activity".

The proposal of the Unit for revision in projection and revised values for Capital Goods, Raw Materials, and Services is submitted to the Approval Committee for consideration.

# KALE IMPEX PVT. LTD.

KIPL/SEZ/25-26/01 May 05, 2025 By Hand & RPAID

To. The Development Commissioner Office of the Development Commissioner 1st Floor, Central Facility Building, MIHAN SEZ, Khapri, Nagpur: 441 108 Maharashtra.





Sub: Submission of Revised Values for Capital Goods, Raw Materials, and Services through Broad Banding - No Change in Export Projections and Employment

Ref: LOAN NO: MIHAN-SEZ/UNIT-05/AM-2025 Dt. 17th Sept. 2024

Dear Sir,

With reference to the above subject, we are submitting for your kind consideration the revised and updated details pertaining to the values of Capital Goods, Raw Materials, and Services, including broad banding. These updates have been carefully reviewed and reflect the current operational and procurement requirements of our unit.

We would like to specifically highlight that there is no change in the projected export sales values and employment numbers as approved under the existing permission. The revision solely pertains to the reallocation and updated estimation of input resources, in line with our operational planning and requirements.

We kindly request you to take the revised submission on record and grant your approval for the same. Your continued support and timely approval in this regard will be instrumental in ensuring the smooth functioning of our unit and the fulfilment of our export commitments.

Please feel free to reach out should you require any further details or clarifications.

Thank you for your attention and kind cooperation. Thanking You Yours faithfully

For Kale Impex Private Limited

Mohan Sudhakar Kale

Director



# KALE IMPEX PYT LTD BROAD-BANDING

lame of the Unit  KALE IMPEX PRIVATE LIMITED  Ocation  GROUND FLOOR, NORTH WING 'C' BLOCK,
ocation GROUND FLOOR, NORTH WING 'C' BLOCK,
CENTRAL FACILITY BUILDING, MIHAN SEZ
NAGPUR-441108, MAHARASTRA,
etter of Approval No. & Date MIHAN-SEZ/UNIT-05/LOA-05/AM-2025,
DATE: 17/09/2024
uthorized Operation Medicines
ate of Commencement of Production
alidity of LOA 16/09/2025
ems proposed for inclusion in LOA under Trading
road-banding
roposed Annual Capacityp 1000000 BOXES
/hether ITC (HS)/SAC, Classification of the 3004
roduct is submitted?
/hether the proposed items are NO
estricted/prohibited
/hether revision of projection in import & NO
rport is envisaged?

# **Approved Projection:**

8		(In Rs. In Lakh)				
Year	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	Total
FOB Value of Exports	764.4	960.96	1188.85	1380.78	1598.80	5,893.79
Foreign Exchange Outflow	7	10	11	. 12	14	54
NFE	757.40	950.96	1177.85	1368.78	1584.80	5839.79

# **Revised Projection:**

						(In Rs. In Lakh)
Year	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	Total
FOB Value of Exports	764.4	960.96	1188.85	1380.78	1598.80	5,893.79
Foreign Exchange Outflow	200	400	500	600	800	2500
NFE	564.4	560.96	688.85	780.78	798.8	3393.79

# Actuals:

			(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)		(In Rs. In La		
Year	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5th	Total	
<b>FOB Value of Exports</b>		-		-		-	
Foreign Exchange	-	-	-	-	-	-	
Outflow							

Address: 101, Hyatt Enclave, Dr. Munje Marg Road, Nagpur - 12, Ph.: +91-712-3501800 | email: info@kaleimpex.com

# **Details of Approved Capital Goods & Raw Materials and Actual:**

Details	Capita	l Goods	Raw Material			
	Approved (In Lakhs)	Actual (In Lakhs	Approved (In Lakhs)	Actual (In Lakhs		
Indigenous	14	0	10	0		
Imported	0	0	0	0		
Total	14	0	10	0		

# Proposed revised value of Capital Goods & Raw Material:

Details	Capital Goods (In Lakhs)	Raw Material (In Lakhs)	Input Services (in Lakhs)
Indigenous	800	4,000	1,200
Imported	500	1,000	400
Total	1,300	5,000	1,600

# **Detail of Employment proposed and Actual:**

Details	Approved	Existing	Proposed
Men	5	0	5
Women	2	0	2
Total	7	0	7

# The details of existing projections:

YEAR	APPROVED PROJECTIONS FOR 5 YEARS
	Rs. In Lakhs
FOB Value of Exports	5,893.79
Foreign Exchange Outflow	2500
NFE	3393.79

<sup>\*</sup> Foreign Exchange outgo shall include Cost, Insurance, Freight value of import of machinery, raw material, components, consumables, spares, packing material and amount of repatriation of dividends and profits, royalty, lump sum knowhow fee, design and drawing fee, payment to

foreign technicians, payments on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and other payments.

Place: Nagpur

Date: 5<sup>th</sup> May 2025

WE IMPEROVED IN THE PROPERTY OF THE PROPERTY O

For Kale Impex Pvt. Ltd

Director

Signature of Applicant

Name in Block Letter: Mohan Kale

Designation: Director

Telephone No.: +91 9422819817

Email Id: nnagencies@yahoo.com

# OFFICE OF THE DEVELOPMENT COMMISSIONER MIHAN SPECIAL ECONOMIC ZONE, GOVT. OF INDIA, NAGPUR

# AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

## a) Proposal: -

Monitoring of performance of M/s Tata Consultancy Services Ltd.

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

Monitoring of Performance of the year 2020-21 to 2023-24 for existing block period of 2020-21 to 2024-25

## c) Relevant provisions: -

In terms of Rule 53 & 54 of SEZ Rules, 2006.

## d) Other Information: -

M/s Tata Consultancy Services Ltd, has been granted Letter of Approval No. SEEPZ/NEW SEZ/MADC-NGP/07/LOA-05/2007-08/3301 Dated. 24.04.2008 for IT/ITES. The unit commenced production w.e.f 06.04.2015. The existing block period of the unit is 2019-20 to 2023-24.

The performance of the unit is being monitored based upon the details submitted in the APRs duly certified by the Chartered Accountant. The Specified Officer, MIHAN SEZ vide F.No. Cus(VIII)20/2008/Mihan/SEZ/304 dated 27.03.2025 has submitted the verification report in respect of APR 2020-21, 2021-22, 2022-23 and 2023-24. As per the report, APR data matches with the SEZ online data and the NFE for the period 2020-21 to 2023-24 is reported to be verified.

The details of the APRs filed by the unit for the period 2020-21 to 2023-24 and their Year-wise performance is as follows:-

Financial Year	Projected Export FOB Value (Rs. in Lakhs)	Actual Export FOB Value (Rs. in Lakhs)	Projected Outflow Value (Rs. in Lakhs)	Actual Outflow (Rs. in Lakhs)	Projected NFE for the block period (Rs. in Lakhs)	NFE achieved on cumulative basis (Rs. in Lakhs)	Remark s
2020-21	37000.00	55956.80	530.00	3120.56	36470.00		Verified with
2021-22	40000.00	66704.23	530.00	8295.3	39470.00		trade
2022-23	48000.00	67814.08	330.00	12630.88	47670.00	234867.99	data
2023-24	57000.00	69475.16	330.00	10136.85	56670.00		availabl e on
2024-25 Yet to be Monitore d			9				SEZ Online
Total	182000.00	259950.27	1720.00	34183.59	180280.00	234867.99	

The unit has achieved positive NFE on cumulative basis during the year from 2020-21 to 2023-24 in the block period of 2020-21 to 2024-25 as prescribed in Rule 53 of SEZ Rules, 2006.

It is stated that in terms of 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".

# Recommendation:-

The proposal of Monitoring of Performance of the unit for the year from 2020-21 to 2023-24 of Block period 2020-21 to 2024-25 is submitted before the Approval Committee in terms of Rule 54 of SEZ Rules, 2006 for consideration.

		NFE	CALCULATION	SHEET	2023-2	24
					(Figs.	Rs. In Lakhs)
			<b>DETAILS OF CALCULA</b>	TION OF NFE ACHIEVE	D	
NAME (	OF THE U	JNIT	M/s Tata Consu	Iltancy Services Ltd.		
BLOCK	PERIOD	)		2020-21 to 2024-25		
MONITO	ORING P	ERIOD		2020-21 2023-24		
DATE C	F COM	MENCEMENT	OF PRODUCTION	06.04.2015		
		50000000000000000000000000000000000000				
					***************************************	
INFLOV	V	7				
(i)	FOB VA	LUE OF EXPO	ORTS DURING THE LAST	FIVE YEARS OR LESS AS	APPLICABLE	259950.27
(ii)	SUPPLY	Y IN TERMS C	F PARA 6.9 OF EXIM POL	ICY		0.00
Α	TOTAL	(l)+(ii)				259950.27
OUTFLC	W					
	(a)	C.G IMPO	RTED DURING THE YEAR			22390.73
		CG DEBIT	AS APPLICABLE			
	(i)	ON IMPOR	TED CAPITAL GOODS			6468.85
	(ii)	ON TECHN	IICAL KNOW HOW FEES			0.00
	(b)	TOTAL (i+	ii)			6468.85
		ATERIAL UTIL				
	(i)	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE OWN	R.M. DURING THE LAST		PPLICABLE	0.00
	(ii)		UNDER INTERUNIT TRAI	NSFER		0.00
	(iii)		RRED TO OTHER UNITS			0.00
	(iv)		STOCK OF RAW MATERIA		01.04.2020	0.00
	(v)		STOCK OF RAW MATERIA	AL AS ON	31.03.2023	0.00
	(c)	CONTRACTOR OF THE PARTY OF THE	+ (ii)- (iii) + (iv) - (v)			0.00
B	(d)	OTHER OL	JIFLOW			18613.43
В		(b)+( c)+(d)				25082.28
С	NFE (A-		1.1			234867.99
D	INFEP A	CHIEVED (C//	A)			90.35%

YEAR	CG IMP.					YEAR V	VISE AMOR	RTISATION				
		2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	AMORTI SED VALUE
2015-16	1421.00						142.1	142.10	142.10	142.10	0	568.40
		0.0%	0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	0.0%	300.40
2016-17	949.00						94.9	94.9	94.90	94.90	0.00	379.60
			0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	379.00
2017-18	2037.67						203.77	203.77	203.77	203.77	0	815.07
				0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	013.07
2018-19	1136.00						113.60	113.6	113.60	113.60	0	454.40
					0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	454.40
2019-20	1276.85					0	127.69	127.69	127.69	127.69	0	510.74
					-	10.0%	10.0%	10.0%	10.0%	10.0%	10.0%	310.74
2020-21	204.60						20.46	20.46	20.46	20.46	0	81.84
	201.00						10.0%	10.0%	10.0%	10.0%	10.0%	01.04
2021-22	6923.16							692.32	692.32	692.32	0.00	2076.95
	0020.10							10.0%	10.0%	10.0%	10.0%	2070.95
2022-23	7376.10								737.61	737.61	0	1475.22
	7070.10						*		10.0%	10.0%	10.0%	14/5.22
2023-24	1066.35									106.64	0	106.64
	.000.00									10.0%	10.0%	106.64
2024-25		,									0.00	0.00
											10.0%	0.00
TOTAL	22390.73										0.00	6468.85

Year	FOB Value of Export 3(a)	Value of supplies made under Rule 53A(a to k) 3(b)	Outstandi ng export proceeds Part-II 3 OR 5 (2)		Import of Capital Goods 4(B) (ii) OR (iii)	Import of Raw Material 4(A)(b)	Value of Imported Raw Material received from other SEZ/EOU/EHTP/STP 4(A)(d)	Value of Imported Raw Material Transferred from other SEZ/EOU/EHTP/STP 4(A)(f)	Total Imported Raw Material	Other Outflow [5]	DTA Sale Part-II 1 [e]
2020-21	55956.80	0.00	0.00	55956.80	204.60	0.00	0.00	0.00	0.00	2915.96	0.00
2021-22	66704.23	0.00	0.00	66704.23	6923.16	0.00	0.00	0.00	0.00	1372.14	0.00
2022-23	67814.08	0.00	0.00	67814.08	7376.10	0.00	0.00	0.00	0.00	5254.78	0.00
2023-24	69475.16	0.00	0.00	69475.16	1066.35	0.00	0.00	0.00	0.00	9070.55	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	259950.27	0.00	0.00	259950.27	15570.21	0.00	0.00	0.00	0.00	18613.43	0.00

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		NFE	CALCULATION	SHEET	2022-2	23				
					(Figs.	Rs. In Lakhs)				
			<b>DETAILS OF CALCUL</b>	ATION OF NFE ACHIEVE	D					
NAME	OF THE	UNIT	M/s Tata Cons	sultancy Services Ltd.						
BLOCK	( PERIOI	)		2020-21 to 2024-25						
MONIT	ORING F	PERIOD	T	2020-21 2022-2	2					
-			F OF PRODUCTION	06.04.2015						
			· OI I I I O O O I I O I I	100.01.2010						
				· · · · · · · · · · · · · · · · · · ·						
INFLO	W									
(i)	FOB V	ALUE OF EXP	ORTS DURING THE LAST	T FIVE YEARS OR LESS AS	APPLICABLE	190475.11				
(ii)	SUPPL	Y IN TERMS (	OF PARA 6.9 OF EXIM PC	LICY		0.00				
Α	TOTAL (I)+(ii)									
OUTFLO	OW									
	(a)	C.G IMPO	RTED DURING THE YEAR	R		21324.38				
		CG DEBIT	AS APPLICABLE							
	(i)	ON IMPOR	RTED CAPITAL GOODS			4229.78				
	(ii)	ON TECH	NICAL KNOW HOW FEES	S		0.00				
	(b)	TOTAL (i-	+ii)			4229.78				
	RAW N	IATERIAL UTI	LISED							
	(i)			T 5 YEARS OR LESS AS AI	PPLICABLE	0.00				
	(ii)	AND DESCRIPTION OF THE PERSON	UNDER INTERUNIT TRA			0.00				
	(iii)	TRANSFE	RRED TO OTHER UNITS			0.00				
	(iv)		STOCK OF RAW MATER		01.04.2020	0.00				
	(v)	CLOSING	STOCK OF RAW MATER	IAL AS ON	31.03.2023	0.00				
	(c) TOTAL [(i) + (ii) - (iv) - (v)									
	(d)	OTHER O	UTFLOW			9542.88				
В	TOTAL	(b)+( c)+(d)				13772.66				
С	NFE (A	-B)				176702.45				
D	NFEP A	ACHIEVED (C/	A)			92.77%				

YEAR	CG IMP.					YEAR V	VISE AMOR	RTISATION				
		2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	AMORTI SED VALUE
2015-16	1421.00						142.1	142.10	142.10	0	0	426.30
		0.0%	0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	0.0%	0.0%	420.00
2016-17	949.00			***************************************			94.9	94.9	94.90	0.00	0.00	284.70
			0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	204.70
2017-18	2037.67						203.77	203.77	203.77	0	0	611.30
				0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	011.30
2018-19	1136.00						113.60	113.6	113.60	0	0	340.80
	1100.00				0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	340.00
2019-20	1276.85					0	127.69	127.69	127.69	0	0	383.06
2010 20	1270.00					10.0%	10.0%	10.0%	10.0%	10.0%	10.0%	303.00
2020-21	204.60						20.46	20.46	20.46	0	0	64.20
2020 21	204.00						10.0%	10.0%	10.0%	10.0%	10.0%	61.38
2021-22	6923.16							692.32	692.32	0.00	0.00	4004.00
2021-22	0925.10							10.0%	10.0%	10.0%	10.0%	1384.63
2022-23	7376.10								737.61	0	0	707.04
2022-23	7370.10								10.0%	10.0%	10.0%	737.61
2023-24										0	0	0.00
2025-24										10.0%	10.0%	0.00
2024-25											0.00	0.00
2024-20											10.0%	0.00
TOTAL	21324.38			Yi Yi							0.00	4229.78

Year	FOB Value of Export 3(a)	Value of supplies made under Rule 53A(a to k) 3(b)	Outstandi ng export proceeds Part-II 3 OR 5 (2)	Partie State Control of the Control	Import of Capital Goods 4(B) (ii) OR (iii)	Import of Raw Material 4(A)(b)	Value of Imported Raw Material received from other SEZ/EOU/EHTP/STP 4(A)(d)	Value of Imported Raw Material Transferred from other SEZ/EOU/EHTP/STP 4(A)(f)	Total Imported Raw Material	Other Outflow [5]	DTA Sale Part-II 1 [e]
2020-21	55956.80	0.00	0.00	55956.80	204.60	0.00	0.00	0.00	0.00	2915.96	0.00
2021-22	66704.23	0.00	0.00	66704.23	6923.16	0.00	0.00	0.00		1372.14	
2022-23	67814.08	0.00	0.00	67814.08	7376.10	0.00	0.00	0.00	0.00	5254.78	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	190475.11	0.00	0.00	190475.11	14503.86	0.00	0.00	0.00	0.00	9542.88	0.00

		NFE	CALCULATION	SHEET	2021-2	22					
					(Figs.	Rs. In Lakhs)					
			<b>DETAILS OF CALCULA</b>	TION OF NFE ACHIEVE	D						
NAME	OF THE U	JNIT	M/s Tata Consu	Itancy Services Ltd.							
BLOCK	K PERIOD	)		2020-21 to 2024-25							
MONIT	MONITORING PERIOD 2020-21 2021-22										
DATE	OF COMN	MENCEMEN	OF PRODUCTION	06.04.2015							
					<del></del>						
INFLO	W										
(i)	FOB VA	ALUE OF EXP	ORTS DURING THE LAST	FIVE YEARS OR LESS AS	APPLICABLE	122661.03					
(ii)	SUPPL	Y IN TERMS (	OF PARA 6.9 OF EXIM POL	ICY		0.00					
Α	TOTAL	TOTAL (I)+(ii)									
OUTFL	OW										
	(a)	C.G IMPO	RTED DURING THE YEAR			13948.28					
		CG DEBIT AS APPLICABLE									
	(i)	(i) ON IMPORTED CAPITAL GOODS									
	(ii)										
	(b)	TOTAL (i	TAL (i+ii)								
	RAW M	ATERIAL UTI	LISED								
	(i)										
	(ii)	RECEIVE	O UNDER INTERUNIT TRAI	NSFER		0.00					
	(iii)										
	(iv)		STOCK OF RAW MATERIA		01.04.2020	0.00					
	(v)	CLOSING	SING STOCK OF RAW MATERIAL AS ON 31.03.2022								
	(c)	(c) TOTAL [(i) + (ii) - (iv) - (v)									
	(d)	OTHER O	UTFLOW			4288.10					
В	the same of the same of the same of the same of	(b)+( c)+(d)				6385.44					
С	NFE (A					116275.59					
D	NFEP A	ACHIEVED (C	/A)			94.79%					

YEAR	CG IMP.	YEAR WISE AMORTISATION										
n n		2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	AMORTI SED VALUE
2015-16	1421.00						142.1	142.10	0	0	0	284.20
		0.0%	0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	0.0%	0.0%	0.0%	201.20
2016-17	949.00						94.9	94.9	0.00	0.00	0.00	189.80
			0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	
2017-18	2037.67						203.77	203.77	. 00	0	0	407.53
	2007.07			0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	407.00
2018-19	1136.00						113.60	113.6	0	0	0	227.20
	1100:00				0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	
2019-20	1276.85					0	127.69	127.69	0	0	0	255.37
						10.0%	10.0%	10.0%	10.0%	10.0%	10.0%	
2020-21	204.60						20.46	20.46	0	0	0	40.92
AUAU AI							10.0%	10.0%	10.0%	10.0%	10.0%	
2021-22	6923.16							692.32	0.00	0.00	0.00	692.32
2021-22	0323.10							10.0%	10.0%	10.0%	10.0%	092.32
2022-23									0.00	0	0	0.00
2022-20							*		10.0%	10.0%	10.0%	0.00
2023-24										0	0	0.00
2020-24										10.0%	10.0%	0.00
2024-25											0.00	0.00
2024-20											10.0%	0.00
TOTAL	13948.28										0.00	2097.34

	FOB Value of Export	supplies	Outstandi ng export	Total Export	Import of Capital	Raw	Value of Imported	Value of Imported	Total Imported	Other Outflow [5]	DTA Sale Part-II
Year	3(a)	made under Rule 53A(a to k) 3(b)	Part-II 3 OR 5 (2)		Goods 4(B) (ii) OR (iii)	Material 4(A)(b)	Raw Material received from other SEZ/EOU/ EHTP/STP 4(A)(d)	Raw Material Transferred from other SEZ/EOU/ EHTP/STP 4(A)(f)	Raw Material		1 [e]
2020-21	55956.80	0.00	0.00	55956.80	204.60	0.00	0.00		0.00	2915.96	0.00
2021-22	66704.23			66704.23	6923.16					1372.14	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	122661.03	0.00	0.00	122661.03	7127.76	0.00	0.00	0.00	0.00	4288.10	0.00

		NFE	<b>CALCULATION SH</b>	HEET	2020-2	1				
					(Figs. F	Rs. In Lakhs)				
			<b>DETAILS OF CALCULATIO</b>	N OF NFE ACHIEVE	D					
NAME (	OF THE	UNIT	M/s Tata Consultan	cy Services Ltd.						
BLOCK	BLOCK PERIOD 2020-21 to 2024-25									
MONIT	ONITORING PERIOD 2020-21									
DATE C	OF COM	MENCEMEN'	T OF PRODUCTION	06.04.2015						
INFLOV	V									
(i)	FOB V	ALUE OF EXP	ORTS DURING THE LAST FIVE	E YEARS OR LESS AS	APPLICABLE	55956.80				
(ii)	SUPPL	Y IN TERMS (	OF PARA 6.9 OF EXIM POLICY			0.00				
Α	TOTAL	(l)+(ii)				55956.80				
OUTFLO	W									
	(a)	C.G IMPO	RTED DURING THE YEAR			7025.12				
		CG DEBIT	AS APPLICABLE							
	(i)	ON IMPO	RTED CAPITAL GOODS			702.51				
	(ii)	ON TECH	NICAL KNOW HOW FEES			0.00				
	(b)	TOTAL (i	+ii)			702.51				
	RAW W	IATERIAL UTI	LISED							
	(i)	IMPORTE	D R.M. DURING THE LAST 5 Y	EARS OR LESS AS AF	PPLICABLE	0.00				
	(ii)	RECEIVE	D UNDER INTERUNIT TRANSF	ER		0.00				
	(iii)	TRANSFE	RRED TO OTHER UNITS		\$	0.00				
	(iv)		STOCK OF RAW MATERIAL C		01.04.2020	0.00				
		(v) CLOSING STOCK OF RAW MATERIAL AS ON 31.03.2021								
	(c)		) + (ii)- (iii) + (iv) - (v)			0.00				
	(d)	OTHER O	UTFLOW			2915.96				
В	TOTAL	(b)+( c)+(d)				3618.47				
С	NFE (A					52338.33				
D	NFEP A	ACHIEVED (C	/A)			93.53%				

YEAR	CG IMP.	YEAR WISE AMORTISATION										
		2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	AMORTI SED VALUE
2015-16	1421.00						142.1	0	0	0	0	142.10
		0.0%	0.0%	0.0%	0.0%	0.0%	10.0%	0.0%	0.0%	0.0%	0.0%	142.10
2016-17	949.00						94.9	0	0.00	0.00	0.00	94.90
	- 10100		0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	
2017-18	2037.67						203.77	0	0.0	0	0	203.77
				0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	
2018-19	1136.00	***************************************					113.60	0	0	0	0	113.60
					0.0%	0.0%	10.0%	10.0%	10.0%	10.0%	10.0%	
2019-20	1276.85					0	127.69	0	0	0	0	127.69
						10.0%	10.0%	10.0%	10.0%	10.0%	10.0%	
2020-21	204.60						20.46	0	0	0	0	20.46
	201.00						10.0%	10.0%	10.0%	10.0%	10.0%	
								0	0.00	0.00	0.00	
2021-22	0.00											0.00
								10.0%	10.0%	10.0%	10.0%	
2022-23									0.00	0	0	0.00
									10.0%	10.0%	10.0%	0.00
2023-24										0	0	0.00
										10.0%	10.0%	0.00
2024-25											0.00	0.00
											10.0%	0.00
TOTAL	7025.12										0.00	702.51

Year	FOB Value of Export 3(a)	Value of supplies made under Rule 53A(a to k) 3(b)	Outstandi ng export proceeds Part-II 3 OR 5 (2)		Import of Capital Goods 4(B) (ii) OR (iii)	Import of Raw Material 4(A)(b)	Value of Imported Raw Material received from other SEZ/EOU/EHTP/STP 4(A)(d)	Value of Imported Raw Material Transferred from other SEZ/EOU/EHTP/STP 4(A)(f)	Total Imported Raw Material	Other Outflow [5]	DTA Sale Part-II 1 [e]
2020-21	55956.80	0.00	0.00	55956.80	204.60	0.00	0.00	0.00	0.00	2915.96	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	55956.80	0.00	0.00	55956.80	204.60	0.00	0.00	0.00	0.00	2915.96	0.00

भारत सरकार वाणिज्य और उद्योग मंत्रातय विकास आयुक्त कार्यातय मिहान- विशेष आर्थिक क्षेत्र केंद्रीय सुविधा भवन, गाँव- खापरी नागपुर-441108



Government of India, Ministry of Commerce and Industry Office of the Development Commissioner MIHAN - Special Economic Zone Central Facility Building Village - Khapri, Nagpur – 441 108 Email: sezmihan18@gmail.com

F. No. Cus(VIII)20/2008/Mihan/SEZ 304

Date :- 27.03.2025

To

The Assistant Development Commissioner,

MIHAN SEZ,

Nagpur

Subject: Verification of Annual Performance Report - reg.

Please refer to your office letter vide F.No. SEEPZ-SEZ/NEW SEZ/MADC-NGP/07/2007-08/172 dated 13.02.2025 on the above-mentioned subject.

2. In this regard, it is to inform you that data furnished by the SEZ unit in APR (from FY 2019-20 to FY 2023-24) has been cross verified with data available in SEZ Online portal. The summary of verification report is as under:

## 1. Import of goods (from FY 2019-20 to FY 2023-24) (RS. in Lakhs):-

FY	Import (Outflow)	Trade data sezonline- ndml.co.in (INR)	Value Reported as per APR (INR)	Difference	Remarks
2019-	Import of ( raw materials, consumables etc.)	1420.67	0	157.11	Not verified
20	Import (Capital goods)		1263.56		
2020-	Import of ( raw materials, consumables etc.)	185.54	0	16.15	Not verified
21	Import (Capital goods )		201.69	10.10	Trot vormeu
2021-	Import of ( raw materials, consumables etc.)	Approved on sez on	lline portal on 14.07.	2022 by Deve	lopment
22	Import (Capital goods )		Commissioner		
2022-	Import of ( raw materials, consumables etc.)	150.54	0	7025.53	Not verified
23	Import (Capital goods )		7176.07		
2023-	Import of ( raw materials, consumables etc.)	136.73	0	0.50	Not verified
24	Import (Capital goods )		136.23		

#### 2. Zone to Zone transfer (Buyer) (from FY 2019-20 to FY 2023-24) (RS. in Lakhs) :-

FY	Trade data sezonline- ndml.co.in (INR)	Value Reported as per APR (INR)	Difference	Remarks
2019-20	12.63	13.29	0.66	Not verified
2020-21	No records in sez online	2.91	2.91	Not verified
2021-22	Approved on sez	online portal on 14.07.2022 by Develo	pment Commissio	ner
2022-23	200.03	200.03	0	verified
2023-24	930.12	930.12	0	verified

## 3.Zone to Zone transfer (Seller) (from FY 2019-20 to FY 2023-24) (RS. in Lakhs) :-

FY	Trade data sezonline- ndml.co.in (INR)	Value Reported as per APR (INR)	Difference	Remarks
2019-20	26.85	11.19	15.66	Not verified
2020-21	No records in sez online	330.79	330.79	Not verified
2021-22	Approved on sez onli	ne portal on 14.07.2022 by Developme	nt Commissioner	
2022-23	82.89	82.89	0	verified
2023-24	20.53	20.53	0	verified

## 4.Export data (from FY 2019-20 to FY 2023-24) (RS. in Lakhs) :-

FY	Trade data sezonline- ndml.co.in (INR)	Value Reported as per APR (INR)	Difference	Remarks
2019-20	49277.16	47931.20	1345.96	Not verified
2020-21	48001.67	55956.80	7955.13	Not verified
2021-22	Approved on sez onl	line portal on 14.07.2022 by Developme	nt Commissioner	
2022-23	67615.60	67814.08	198.48	Not verified
2023-24	68271.91	69475.16	1203.25	Not verified

## 5. DTA sale (from FY 2019-20 to FY 2023-24) (RS. in Lakhs):-

FY	Trade data sezonline- ndml.co.in (INR)	Value Reported as per APR (INR)	Difference	Remarks
2019-20	11.14	0	11.14	Not verified
2020-21	330.95	0	330.95	Not verified
2021-22	Approved on sez onl	ine portal on 14.07.2022 by Developme	nt Commissioner	
2022-23	35.54	0	35.54	Not verified
2023-24	0	0	0	Verified

- 3. Accordingly, this office issued a letter dated 12.03.2025 requesting clarification from the unit and copy of the same furnished to your office. However, no reply has been received from the unit till date.
- 4. The above requested verification report is for your information and necessary action from your end.
- 5. This issues with the approval of Specified Officer.

Yours sincerely,

(V.P. Shrivastava)
Sr. Authorised Officer
Mihan SEZ Magnus

## OFFICE OF THE DEVELOPMENT COMMISSIONER MIHAN SPECIAL ECONOMIC ZONE, GOVT. OF INDIA, NAGPUR

## AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

## a) Proposal: -

Monitoring of performance of M/s Lighthouse Info Systems Pvt. Ltd.

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

Monitoring of Performance of the year 2020-21 to 2023-24 for existing block period of 2020-21 to 2024-25

## c) Relevant provisions: -

In terms of Rule 53 & 54 of SEZ Rules, 2006.

## d) Other Information: -

M/s Lighthouse Info Systems Pvt. Ltd has been granted Letter of Approval No. Mihan-Sez/unit-08/LOA-06/AM-2019 Dated. 12.12.2018 for IT/ITES. The unit commenced production w.e.f 24.03.2020. The existing block period of the unit is 2019-20 to 2023-24.

The performance of the unit is being monitored based upon the details submitted in the APRs duly certified by the Chartered Accountant. The Specified Officer, MIHAN SEZ vide F.No. Cus.(VIII)5/2011/MIHAN-SEZ/17 dated 14.05.2025 has submitted the verification report in respect of APR 2019-20, 2020-21, 2021-22, and 2022-23. As per the report, APR data matches with the SEZ online data and the NFE for the period 2019-20 to 2022-23 is reported to be verified.

The details of the APRs filed by the unit for the period 2020-21 to 2023-24 and their Year-wise performance is as follows:-

Total	5250.00	704.44	441.00	0.00	4809.00	704.44	
2024-25 Yet to Monitor ed							Online
2023-24	2100.00	255.12	1968.00	0.00	1968.00		on SEZ
2022-23	1400.00	249.03	160.75	0.00	1239.25	704.44	data available
2021-22	1050.00	99.81	66.00	0.00	984.00		with trade
2020-21	700.00	100.48	82.25	0.00	617.75	,	Verified
Year	d Export FOB Value (Rs. in Lakhs)	Export FOB Value (Rs. in Lakhs)	d Outflow Value (Rs. in Lakhs)	Outflow (Rs. in Lakhs)	NFE for the block period (Rs. in Lakhs)	achieved on cumulative basis (Rs. in Lakhs)	
Financial	Projecte	Actual	Projecte	Actual	Projected	NFE	Remarks

The unit has achieved positive NFE on cumulative basis during the year from 2020-21 to 2023-24 in the block period of 2020-21 to 2024-25 as prescribed in Rule 53 of SEZ Rules, 2006.

It is stated that in terms of 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".

## Recommendation:-

The proposal of Monitoring of Performance of the unit for the year from 2020-21 to 2023-24 of Block period 2020-21 to 2024-25 is submitted before the Approval Committee in terms of Rule 54 of SEZ Rules, 2006 for consideration.

			NFE CA	LCULATION SHE	ET		2023-24	1
							(Figs. I	Rs. In Lakhs)
			DETAIL		TION OF NFE ACHIE			
	F THE UNIT			M/s Lighthouse	Info Systems Pvt. I			
BLOCK					2020-21 to 2024			
	RING PERIC				2020-21 2023	5-24		
DATE O	F COMMENC	EMENT	OF PRODI	UCTION	24.3.2020			
			***************************************					
INIEL OVA								
INFLOW		E OF EVE	ODTO DI	IDINIO TUE LAOT				
(i)	FOR VALU	E OF EXP	OF PARA	DRING THE LAST	FIVE YEARS OR LI	ESS A	S APPLICABLE	704.44
(ii)			OF PARA	6.9 OF EXIM PO	LICY			0.00
OUTFLO	TOTAL (I)+	(11)						704.44
OUTFLO		CIMPO	DTED DU	RING THE YEAR				
	\ <u>`</u>							0.00
			AS APPL	PITAL GOODS				
				OW HOW FEES				0.00
		OTAL (i-		OW HOW FEES				0.00
	(b)   I	OTAL (I	rii)					0.00
	RAW MATE	FRIAL LIT	IIISED					
				IRING THE LAST	5 YEARS OR LESS	14 2A	DDIJCADI E	0.00
				INTERUNIT TRA		AO AI	PLICABLE	0.00
		The second secon		OTHER UNITS	THOI LIX			0.00
		The last principle of the last party of the last		F RAW MATERIA	AL ON		01.04.2020	0.00
				F RAW MATERIA		-+	31.03.2024	0.00
		-		) + (iv) - (v)			01.00.202T	0.00
		OTHER O				***************************************		0.00
В	TOTAL (b)	+( c)+(d)						0.00
С	NFE (A-B)	-						704.44
D .	NFEP ACH	IEVED (C	/A)					100.00%

YEAR	CG IMP.					YEAR W	ISE AMOR	RTISATION				
		2020-21	2021-22	2022-23	2023-24	2024-25	0	0	0	0	0	AMORTI SED VALUE
2020-21	0.00	0	0	0	0	0	0	0	0	0	0	0.00
ZOZO Z I	0.00	10.0%	10.0%	10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
2021-22	0.00		0	0	0	0	. 0	0	0.00	0.00	0.00	0.00
	0.00		10.0%	10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
2022-23	0.00			0	0	0	0	0	0.0	0	0	0.00
2022-20	0.00			10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
2023-24	0.00				0	0	0	0	0	0	0	0.00
2020-27	0.00				10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
0	0.00					0	0	0	0	0	0	0.00
	0.00					10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
TOTAL	0.00					b.		141				0.00

 $\chi_{\mathfrak{F}_{\mathfrak{F}_{\mathfrak{F}_{\mathfrak{F}}}}} = \chi_{\mathfrak{F}_{\mathfrak{F}_{\mathfrak{F}_{\mathfrak{F}}}}} = \chi_{\mathfrak{F}_{\mathfrak{F}_{\mathfrak{F}_{\mathfrak{F}}}}}$ 

Year	FOB Value of Export 3(a)	Value of supplies made under Rule 53A(a to k) 3(b)		Export	Import of Capital Goods 4(B) (ii) OR (iii)	Import of Raw Material 4(A)(b)	Value of Imported Raw Material received from other SEZ/EOU/EHTP/STP 4(A)(d)	Raw Material Transferre d from other		Other Outflow [5]	DTA Sale Part II 1 [e]
2020-21	100.48	0.00	0.00	100.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-22	99.81	0.00	0.00	99.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-23	249.03	0.00	0.00	249.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-24	255.12	0.00	0.00	255.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>#VALUE!</b>					<b>#VALUE!</b>		
TOTAL	704.44	0.00	0.00	<b>#VALUE!</b>	0.00	0.00	0.00	0.00	<b>#VALUE!</b>	0.00	0.00

		NFE CA	LCULATION SHEET		2022-23					
					(Figs. R	s. In Lakhs)				
		DETAIL		N OF NFE ACHIEVED						
	THE UNIT		M/s Lighthouse Inf	o Systems Pvt. Ltd.						
<b>BLOCK P</b>				2020-21 to 2024-25						
	RING PERIOD			2020-21 2022-23	3					
DATE OF	COMMENCEMENT	OF PRODI	UCTION	24.3.2020						
INFLOW										
(i)	FOB VALUE OF EX	PORTS DU	JRING THE LAST FI	VE YEARS OR LESS A	AS APPLICABLE	449.32				
		OF PARA	6.9 OF EXIM POLIC	Y		0.00				
	TOTAL (I)+(ii)					449.32				
OUTFLOV										
			RING THE YEAR			0.00				
		Γ AS APPL								
			PITAL GOODS			0.00				
		The second secon	OW HOW FEES			0.00				
	(b) TOTAL (i	+ii)				0.00				
	PALAZONA PERMIANTAN									
1 -	RAW MATERIAL UT									
		***************************************		EARS OR LESS AS A	PPLICABLE	0.00				
		The same of the sa	INTERUNIT TRANSI	FER		0.00				
			OTHER UNITS			0.00				
1 -	The same of the sa	The second secon	F RAW MATERIAL		01.04.2020	0.00				
			F RAW MATERIAL	AS ON	31.03.2023	0.00				
1 1-			+ (iv) - (v)			0.00				
	(d) OTHER O	UTFLOW				0.00				
	TOTAL (b)+( c)+(d)					<b>0.00</b> 449.32				
ט	NFEP ACHIEVED (C	/A)				100.00%				

YEAR	CG IMP.					YEAR V	VISE AMOR	TISATION				
		2020-21	2021-22	2022-23	2023-24	2024-25	0	0	0	0	0	AMORTI SED VALUE
2020-21	0.00	0	0	0	0	0	0	0	0	0	0	0.00
2020-2,1	0.00	10.0%	10.0%	10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
2021-22	0.00		0	0	0	0	0	0	0.00	0.00	0.00	0.00
An V An 1 An Am	0.00		10.0%	10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
2022-23	0.00			0	0	0	0	0	0.0	0	0	0.00
2022-20	0.00			10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
0	0.00	fi (i)			0	0	0	0	0	0	0	0.00
	0.00				10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
0	0.00					0	0	0	0	0	0	0.00
3	0.00					10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
TOTAL	0.00											0.00

4.

Year	FOB Value of Export 3(a)	Value of supplies made under Rule 53A(a to k) 3(b)		Export	Import of Capital Goods 4(B) (ii) OR (iii)	Import of Raw Material 4(A)(b)	Value of Imported Raw Material received from other SEZ/EOU/EHTP/STP 4(A)(d)	Value of Imported Raw Material Transferre d from other SEZ/EOU/EHTP/STP 4(A)(f)	Total Imported Raw Material	Other Outflow [5]	DTA Sale Part II 1 [e]
2020-21	100.48	0.00	0.00	100.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-22	99.81	0.00	0.00	99.81	0.00	0.00	0.00	0.00	0.00	0.00	
2022-23	249.03	0.00	0.00	249.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>#VALUE!</b>					<b>#VALUE!</b>		
				<b>#VALUE!</b>					<b>#VALUE!</b>		
TOTAL	449.32	0.00	0.00	<b>#VALUE!</b>	0.00	0.00	0.00	0.00	<b>#VALUE!</b>	0.00	0.00

6 6

			NFE CA	LCULATION S	SHEET	· · · · · · · · · · · · · · · · · · ·	2021-2	2
			8				(Figs.	Rs. In Lakhs)
			DETAIL	S OF CALCU	LATION OF N	IFE ACHIEVED		
	F THE UN	TIV		M/s Lighthou	se Info Syst	ems Pvt. Ltd.		
BLOCK					2020-	21 to 2024-25		
	RING PE				2020-	2 2021-22		
DATE O	F COMME	NCEMENT	OF PROD	UCTION	24.3.2			
	***************************************				***			
								-
INFLOW								
(i)	FOB VA	LUE OF EXI	PORTS DU	JRING THE LA	ST FIVE YEA	ARS OR LESS A	AS APPLICABLE	200.29
(ii)	THE R. P. LEWIS CO., LANSING, SANSAGER, SANSAGER, SANSAGER, SANSAGER, SANSAGER, SANSAGER, SANSAGER, SANSAGER,	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	OF PARA	6.9 OF EXIM I	POLICY			0.00
A	TOTAL	(1)+(11)						200.29
OUTFLO		10.0 mm						
	(a) C.G IMPORTED DURING THE YEAR						0.00	
	(2)		AS APPL					
	(i)			PITAL GOODS				0.00
	(ii)	The second secon		OW HOW FEE	S			0.00
	(b)	TOTAL (i	+11)	***				0.00
	DAMA BA	ATEDIAL LIT	HIOED			A-P-C		
		ATERIAL UT		IDINO TUE LA	OT 5 VEADO	001500101	mmi i o i mi m	
	(i)					OR LESS AS A	APPLICABLE	0.00
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*	(iv)			F RAW MATE			01.04.2020	0.00
	(v)	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA		RIAL AS UN		31.03.2022	0.00
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		2020-21	2021-22	2022-23	2023-24	2024-25	0	0	0	0	0	AMORTI SED VALUE
2020-21	0.00	0	0	0	0	0	0	0	0	0	0	0.00
		10.0%	10.0%	10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
2021-22	0.00		0	0	0	0	0	0	0.00	0.00	0.00	0.00
			10.0%	10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
0	0.00			0	0	0	0	0	0.0	0	0	0.00
	0.00			10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
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	0.00				10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
0	0.00					0	0	0	0	0	0	0.00
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TOTAL	0.00							-		***************************************	······································	0.00

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Year	FOB Value of Export 3(a)	Value of supplies made under Rule 53A(a to k) 3(b)	1	Export	Import of Capital Goods 4(B) (ii) OR (iii)	Import of Raw Material 4(A)(b)	Value of Imported Raw Material received from other SEZ/EOU/EHTP/STP 4(A)(d)	Value of Imported Raw Material Transferre d from other SEZ/EOU/EHTP/STP 4(A)(f)	Total Imported Raw Material	Other Outflow [5]	DTA Sale Part II 1 [e]
2020-21	100.48	0.00	0.00	100.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-22	99.81	0.00	0.00	99.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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						(Figs. I	Rs. In Lakhs)
			DETAIL	S OF CALCULAT	TION OF NFE ACHIEVED	)	
	OF THE U			M/s Lighthouse	Info Systems Pvt. Ltd.		
	( PERIOD				2020-21 to 2024-25		
	ORING P				2020-21		
DATE (	OF COM	MENCEMENT	OF PROD	UCTION	24.3.2020		
INIEL OF							
INFLO		/ALUE 05 51/5					
(i)	LOB A	ALUE OF EXP	PORTS DU	JRING THE LAST	FIVE YEARS OR LESS	AS APPLICABLE	100.48
(ii)			OF PARA	6.9 OF EXIM POL	LICY		0.00
A		L (I)+(ii)					100.48
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	(a)	(a) C.G IMPORTED DURING THE YEAR					
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	DAIA/ I	MATERIAL LIT	II IOED				
	-	MATERIAL UT		IDINIO TUE LAGE	F \/FADO OD I TOO IO		
	(i)				5 YEARS OR LESS AS	APPLICABLE	0.00
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YEAR	CG IMP.					YEAR V	VISE AMOR	RTISATION			***********	
		2020-21	2021-22	2022-23	2023-24	2024-25	0	0	0	0	.0	AMORTI SED VALUE
2020-21	0.00	0	0	0	0	0	0	0	0	0	0	0.00
0.00	0.00	10.0%	10.0%	10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
0	0.00		0	0	0	0	0 .	0	0.00	0.00	0.00	0.00
	0.00		10.0%	10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
0	0.00			0	0	0	0	0	0.0	0	0	0.00
	0.00			10.0%	10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
0	0.00				0	0	0	0	0	0	0	0.00
	0.00				10.0%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
0	0.00			-		0	0	0	0	.0	0	0.00
	0.00					10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.00
TOTAL	0.00											0.00

Total **FOB** Value of Outstan Value of Value of Total Other DTA **Import** Import Value of supplies ding **Export** of of Raw **Imported Imported** Imported Outflow Sale Part **Export** made Capital Raw Raw Raw export Material [5] 11 3(a) under proceed Goods 4(A)(b) Material **Material** Material 1 [e] Rule s Part-II 4(B) (ii) received **Transferre** 53A(a to 3 OR OR (iii) from d from Year k) 3(b) 5 (2) other other SEZ/EOU/ SEZ/EOU/ EHTP/STP EHTP/STP 4(A)(d) 4(A)(f) 2020-21 100.48 0.00 0.00 100.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **#VALUE! #VALUE! #VALUE! #VALUE! #VALUE! #VALUE! #VALUE! #VALUE!** TOTAL 100.48 0.00 0.00 #VALUE! 0.00 0.00 0.00 0.00 #VALUE! 0.00 0.00

भारत सरकार वाणिज्य और उद्योग मंत्रालय विकास आयुक्त कार्यालय मिहान-विशेषआर्थिकक्षेत्र केंद्रीयसुविधाभवन, गाँव- खापरी नागपुर441108-



Government of India,
Ministry of Commerce and Industry
Office of the Development Commissioner
MIHAN - Special Economic Zone
Central Facility Building
Village - Khapri, Nagpur - 441 108

Tel: 0712 - 2815646 / 2815634 Fax: 0712 - 2815636

E-mail: sezmihan18@gmail.com

F.No. CUS(VIII)5/2011/MIHAN-SEZ

Date :- 14 /04/2025

To,

The Development Commissioner, Ministry Of Commerce and Industry, Government Of India, 1st Floor, Central Facility Building, MIHAN-SEZ, Khapri, Nagpur-441108

Sir,

Subject:- Verification of Annual Performance Report - Reg.

With reference to your office letter F.No. MIHAN-SEZ/10/APR-Lighthouse/2021-22/190 dated 17.03.2025 on the above mentioned subject, Annual Performance Reports from FY 2019-20 to FY 2022-23 of SEZ unit M/s Lighthouse Info System Pvt. Ltd. is cross verified with the data available on SEZ Online portal Trade Data. During cross – verification discrepancies were found in Value of Export shown in the below table. On being asked for the discrepancies, the unit has submitted the clarification vide letter LISPL/24-25/APR dated 23.04.2025 (Copy Attached).

The data provided by the unit has been examined and verified. Accordingly, as desired, the verification report for the APRs from FY 2019-20 to 2022-23 is as under:

## 1. Export data from FY 2019-20 to 2022-23 (in Lakhs) :-

Sr. No.	Particulars	Value Reported as per APR (INR)	Value as per SEZ Online Portal Trade Data (as per SERF) (INR)	Difference (INR)	Clarification/ Remarks
1.	FY (2019- 20)	3.33	0	3.33	The unit has filed the SOFTEX of Rs. 3.33 Lakhs but it appeared that the same is not filed as SERF
2.	FY (2020- 21)	97.15	64.94	32.21	Unit has submitted the clarification vide letter LISPL/24-25/APR dated 23.04.2025
3.	FY (2021- 22)	99.81	85.24	14.57	Unit has submitted the clarification vide letter LISPL/24-25/APR dated 23.04.2025
4.	FY (2022- 23)	249.03	253.53	4.50	Minor Difference

The unit has also submitted that the minor differences in the amount are due to the exchange rate, as calculated in SERF and APR.

## 2. Import data from FY 2019-20 to 2022-23 (in Lakhs) :-

Sr. No.	Particulars	Value Reported as per APR (INR)	Value as per SEZ Online Portal Trade Data (as per SERF) (INR)	Difference (INR)
1.	FY (2019-20)	0	0	0
2.	FY (2020-21)	0	0	0
3.	FY (2021-22)	0	0	0
1	EA (0000 03)		0	0

## 3. DTA Sale data from FY 2019-20 to 2022-23 (in Lakhs) :-

Sr. No.	Particulars	Value Reported as per APR (INR)	Value as per SEZ Online Portal Trade Data (as per SERF) (INR)	Difference (INR)
1.	FY (2019-20)	0	0	0
2.	FY (2020-21)	0	0	0
3.	FY (2021-22)	6.81	6.81	0
4.	FY (2022-23)	0	0	0

Accordingly, APRs from FY 2019-20 to FY 2022-23 of M/s. Lighthouse Info System Pvt. Ltd., MIHAN SEZ have been verified.

The Office of the Development Commissioner, MIHAN-SEZ, Nagpur, may like to take appropriate action in the matter of approval of the APR of the unit for FY 2023-24, as highlighted above.

Yours faithfully,

SPECIFIED OFFICER MIHAN-SEZ, NAGPUR Plot No. 8-R, Sector-18,

Survey No. 16 (Part), 17 (Part), 24 (Part),

MIHAN SEZ, Village Dahegaon, Khapari Railway

District, Nagpur - 441108.

Tel. No.: +91 8600004931 / 8600004932

Website: www.lighthouseindia.com | Email ID: contact@lighthouseindia.com

CIN NO.: U72900MH2009PTC194276

GSTIN NO.: 27AABCL7169B2ZJ

Lighthouse

Info Systems Pvt. Ltd.

E. R. P. & I.T. SOLUTIONS

Ref: LISPL/24-25/APR

The Specified Officer MIHAN-SEZ Nagpur.



Date: April 23, 2025

Sub: Verification of Annual Performance Report

Ref: C.No. CUS(VIII)5/2011/MIHAN-SEZ/294 dated 20/03/2025 Our Reply Letter No. LISPL/24-25/APR dated 27/03/2025

Dear Sir,

This has reference to your query letter mentioned above, and as per the meeting we had at your good office regarding the difference of amount between the value as per SEZ Online Portal Trade Data and the value reported as per APR, we wish to clarify as per below-

#### 1. FY 2020-21

a. NON-REPORTING OF TWO EXPORT INVOICES IN SERF -

Because it was our very first year of operation, and Corona epidemic lockdown period, we could not report following two invoices raised in the month of September 2020 in SERF.

It may not be out of context to mention that remaining eight Invoice pertaining to FY 2020-21 have been reported in SERF and all the ten Invoice in Softex, APR.

- Invoice No. EB20Y-0004 dated 9th Sept, 2020 for USD 29070 (Rs. 21,09,028.50 @ Rs.72.54) Rohas Euco Industries BHD, Malaysia [Softex No. S20S00588821]
- Invoice No. EB20Y-0005 dated 15th Sept, 2020 for Rs. 8,67,000 Jagadamba Steels Pvt. Ltd., Nepal [Softex No. S20S00655351]

b. Incorrect conversion rate in one of the Ten export invoice -In another SERF filed for the period of March 2021 USD 6400 was not converted to INR as the conversion rate input was Rs.1 instead of actual conversion rate at that period.

Invoice No.EB-20Y-0006 dated 19th March, 2021 for USD 6400 (Rs. 4,76,480 @ Rs.74.45) Middle East Conversion Industry LLC, Oman [Softex No. S21S00592611]

This may be considered for the difference in the amount reported in SERF and APR.

Ehri Dushgond Int

#### 2. FY 2021-22

## NON-REPORTING OF TWO EXPORT INVOICES IN SERF -

Due to Corona period our employees were working from home and some were even affected by Corona virus, hence, we could not report following two invoices raised in the month of April 2021 in SERF.

- Invoice No.EB-21Y-0001 dtd.01/04/2021 for USD 15300 (Rs.11,05,425 @ Rs.72.25) Modern Steel Mills LLC, Oman [Softex No. S21S00769665]
- Invoice No.EA-21Y-0001 dtd.8/04/2021 for USD 3100 (Rs.2,23,975 @ Rs.72.25) Middle East Conversion Industry LLC, Oman [Softex No. S21S00769664]

It may not be out of context to mention that remaining Ten Invoice pertaining to FY 2021-22 have been reported in SERF and all the twelve invoices have been reported in Softex and APR.

Apart from above, the difference in the amount is due to the exchange rate, as calculated in SERF and APR.

Above may please be considered while approving our APRS for the four financial years i.e. 2019-20, 2020-21, 2021-22 and 2022-23.

Thanking you,

Yours faithfully,

For Lighthouse Info System Pvt. Ltd.

Authorised Signatory Abhishph Meshram

CC: The Development Commissioner, MIHAN SEZ, Nagpur

## OFFICE OF THE DEVELOPMENT COMMISSIONER MIHAN SPECIAL ECONOMIC ZONE, GOVT. OF INDIA, NAGPUR

## AGENDA NOTE FOR CONSIDERATION OF THE APPROVAL COMMITTEE

## a) Proposal: -

Trade Notice No. 01/2025-26 of MIHAN-SEZ, Nagpur

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

Provision of facilities/amenities by units under Rule 11(5) of the SEZ Rules.

## c) Relevant provisions: -

SEZ Division, Department of Commerce Instruction No. 95 dated 11.06.2019.

## d) Other Information: -

The Ministry of Commerce and Industry, SEZ Division, Department of Commerce issued Instruction No. 95 dated 11.06.2019 with regards to setting up a cafeteria in SEZs.

- 2. It has been noticed that vendors of such operational cafeteria services in MIHAN SEZ, are entering into MIHAN-SEZ with provisions/ manpower for such cafeteria on a regular basis however no records are available intimating the office of Development Commissioner about running such cafeteria. As per extant Instruction, units are required to take permission from Unit Approval Committee (UAC) to provide such services in MIHAN-SEZ.
- 3. Accordingly, the Developer/Co-Developer/Units were requested to inform this office the details of such operational cafeteria before 28.04.2025, failing which action will be initiated as per SEZ Act/Rule, 2006. Onsite inspections would be done after 28.04.2025 for compliance.

#### Recommendation:-

The proposal of provision of facilities/amenities by Units in the processing area in terms of Rule 11(5) of SEZ Rules, 2006 and Instruction No. 95 dated 11.06.2019 is submitted before the Approval Committee.



Ref: TCSL/ Cafeteria/ A 414 Date: April 28th, 2025

To. The Development Commissioner MIHAN SEZ, Nagpur 441108



Sub: Intimation for operational of Cafeteria at TCS MIHAN SEZ premises.

Ref: LOA # SEEPZ/NEW SEZ/MADC-NGP/07/LOA-05/2007/08/3301 Dated. 24th April 2008

This is with reference to trade notice no. 01/2025-26 received from your good office informing regarding setting up of cafeteria in SEZ under instruction 95 dated 11.06.2019

As a part of the employee welfare activity and for the wellbeing of the employees working from the above SEZ unit, we are operating a cafeteria at TCS MIHAN SEZ premises.

The cafeteria is used exclusively for employees working from the above SEZ unit. We have engaged the service provider M/s. Chef Corner and entered into an agreement to provide cafeteria services. For daily operation of the cafeteria, they are sourcing food grains, vegetables, bakery items, MRP products etc. through their supplier.

In this connection we are submitting Food Safety and Standards Authority of India (FSSAI) license copy obtained by cafeteria service provider M/s. Chef Corner.

This is submitted for your information and record please.

Thanking you,

For Tata Consultancy Services Ltd.

Authorized Sign

Encl: FSSAI License copy

This has to be taken for vae expressal.

TATA CONSULTANCY SERVICES

MAGPUR



Ref: TCSL/ Cafeterio 415

Date: April 28th, 2025



To, The Development Commissioner MIHAN SEZ, Nagpur 441108

Sub: Intimation for operational of Cafeteria at TCS MIHAN SEZ premises.

Ref: LOA # Mihan-Sez/unit-12/LOA-10/AM-2020/548 Dated. 23rd December 2019

This is with reference to trade notice no. 01/2025-26 received from your good office informing regarding setting up of cafeteria in SEZ under instruction 95 dated 11.06.2019

As a part of the employee welfare activity and for the wellbeing of the employees working from the above SEZ unit, we are operating a cafeteria at TCS MIHAN SEZ premises.

The cafeteria is used exclusively for employees working from the above SEZ unit. We have engaged the service provider M/s. Chef Corner and entered into an agreement to provide cafeteria services. For daily operation of the cafeteria, they are sourcing food grains, vegetables, bakery items, MRP products etc. through their supplier.

In this connection we are submitting Food Safety and Standards Authority of India (FSSAI) license copy obtained by cafeteria service provider M/s. Chef Corner.

This is submitted for your information and record please.

Thanking you,

For Tata Consultancy Services Ltd.

Authorized Signatory

Encl: FSSAI License copy

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29/11/20

NAGPUR





Ref No.: Co-Developer/cafeteria/01/25-26

To,

The Development Commissioner

MIHAN SEZ, Nagpur-441108.

Sub: Intimation for operation of Cafeteria at HCLTech Co-Developer SEZ premises.

LOA: No.: F2/31/2005-SEZ Dt. 16th Apr 2012.

#### Respected Sir,

This is with reference to the Trade Notice 01/2025-26 received from your esteemed office regarding the setting up of a cafeteria in SEZ under Instruction 95 dated 11.06.2019.

As part of our employee welfare activities and for the wellbeing of employees working in the HCLTech SEZ Unit & Co-developer, we operate a cafeteria at HCLTech MIHAN SEZ (Co-Developer) premises.

The cafeteria is used exclusively by employees working within the HCLTech MIHAN SEZ unit. We have engaged Baron Integrated Services Private Limited and Premier Cuisines Pvt. Ltd. to provide cafeteria services and have entered into an agreement with them. For the daily operation of the cafeteria, they source cooked food, vegetables, bakery items, MRP products, etc., through their suppliers.

In this connection, we are submitting the Food Safety and Standards Authority of India (FSSAI) license copy obtained by the cafeteria service providers.

We kindly request your esteemed office to grant permission for the service providers to continue bringing ready-to-eat food into the HCLTech cafeteria. We assure you that all applicable provisions and compliances will be duly followed.

HCL Technologies Ltd SEZ (Co-Developer)

Authorised Signatory
Satyabruta Pas.

Attachments:

- 1. Cafeteria Floor Plan
- 2. Agreement with the Service Provider & FSSAI Certificate

NAGPUR CAMPUS

3. Copy of LOP



To,

Development commissioner,

Mihan SEZ, Nagpur

Subject: Intimation Regarding Change of Cafeteria Vendor

Respected Sir,



I hope this letter finds you in good health and high spirits. I am writing to formally inform you about the recent changes concerning the cafeteria services provided to employees at Hexaware Technologies ltd.

After careful evaluation of the existing vendor's performance and services, we have decided to terminate our agreement with them due to such as quality concerns, service inefficiencies, etc. The decision was made keeping in mind the best interests of our employees and ensuring that their snack and food requirements are met with high standards of quality and service.

We are pleased to inform you that we have on boarded a new vendor (**Shree Gajanan Canteen**) who has demonstrated a strong commitment to providing fresh, hygienic, and diverse food options. The new vendor will commence operations starting from 1<sup>st</sup> May-2025, and we are confident that this change will significantly enhance the cafeteria experience for our employees.

We assure you that all necessary procedures and compliance requirements have been adhered to during this transition. Should you require any further details or documentation regarding this change, we would be happy to provide the same.

Requesting for your permission to allow the new vendor.

Thank you for your support and understanding in this matter.

Warm regards,

Jagannath Chakraborty

AFI-Manager



HEXAWARE TECHNOLOGIES LIMITED.

Survey No. (Part) 38,39,41,42 and 43 in Village Khapri & 94 in Dahegaon MIHAN, SEZ-MADC, Nagpur-441108. (INDIA) Tel.:07104 660800 / 999

भारत सरकार, वाणिज्य एवं उद्योग मंत्रालय, विकास आयुक्त का कार्यालय, केंद्रीय सुविधा भवन, मिहान विशेष आर्थिक क्षेत्र, नागपुर - 441108



Government of India, Ministry of Commerce & Industry, Office of the Development Commissioner, Central Facility Building, MIHAN Special Economic Zone, Nagpur - 441108

वेबसाइट : www.mihansez.org, ई-मेल : dc-mihansez@gov.in, टेलीफ़ोन : 0712-2815642/2815651

F. No. MIHAN-SEZ/TRADE NOTICE/CIRCULAR/01/2025-26/ 16

Date: 22.04.2025

## TRADE NOTICE No. 01/2025-26

Kind attention is invited to SEZ Division, Department of Commerce Instruction No. 95 dated 11.06.2019 with regards to setting up a cafeteria in SEZs.

- 2. It has been noticed that vendors of such operational cafeteria services in MIHAN SEZ, are entering into MIHAN-SEZ with provisions/ manpower for such cafeteria on a regular basis however no records are available intimating the office of Development Commissioner about running such cafeteria. As per extant Instruction, units are required to take permission from Unit Approval Committee (UAC) to provide such services in MIHAN-SEZ.
- 3. Accordingly, the Developer/Co-Developer/Units are requested to inform this office the details of such operational cafeteria before 28.04.2025, failing which action will be initiated as per SEZ Act/Rule, 2006. Onsite inspections would be done after 28.04.2025 for compliance.
- 4. This is issued with the approval of the Development Commissioner, MIHAN-SEZ.

Yours faithfully

Klaude

Assistant Development Commissioner, MIHAN-SEZ, Nagpur

## Copy to:

- 1. All Units, MIHAN-SEZ, Nagpur
- 2. Developer/Co-Developer, MIHAN-SEZ, Nagpur
- 3. The Specified Officer, MIHAN-SEZ, Nagpur

# B-17/2/2018-SEZ-Part(1) Ministry of Commerce & Industry Department of Commerce SEZ Division

Udyog Bhavan, New Delhi Dated: 2019

To, All Development Commissioners Special Economic Zones

Subject: Provision of facilities/amenities by units under Rule 11(5) of the SEZ Rules - reg.

Sir,

I am directed to refer to the representations received regarding the creation of facilities/amenities by the units under Rule 11(5) of the SEZ Rules and to state that the BoA, in its 84th meeting held on 05.10.2018, had allowed the UAC to decide for setting up a cafeteria subject to necessary statutory NOCs such as fire, health, etc. by the unit.

- 2. Further, the Department has also received requests for granting permission to set up cafeteria, crèche, gymnasium and similar facilities in the premises of the unit for the exclusive use of such units.
- 3. The issue was examined in this Department and with the approval of competent authority, it is conveyed that the same could be allowed subject to the following conditions.
  - a. The facilities as envisaged under the proviso to Rule 11(5) of the SEZ Rules could also be created by a unit for its exclusive use subject to obtaining a NOC from the Developer as well as necessary NOCs / clearances / approvals from the relevant statutory authorities.
  - b. The units shall not be eligible for any exemptions, drawback, concessions or any other benefit available under Section 7 or Section 26 of the SEZ Act, for creating or operating such facilities.
- 4. DCs/UACs are directed to consider such requests of the units where units intend to create such facilities for their exclusive use subject to conditions stipulated above.

5. This issues with the approval of competent authority.

11.11

Deputy Secretary to the Govt. of India

Tel. 23063268

ours faithfullv

e-mail: senthil.nathan@gov.in