

(within SEZ Only) and Foreign Exchange Broker services required for approved Authorized Operation.

Agenda No.3- Application of M/s. ESSEM Compliance Solutions Pvt. Ltd.- approval for additional list of services.

After deliberation, the Committee approved the additional list of services viz. Research & Development Services required for approved Authorized Operation.

Agenda No.4- Application of M/s. HCL Technologies Ltd. (Co-Developer)- Approval of List of Goods required for authorized operations.

After deliberation, the Committee approved the list of good as shown in Annexure-I to IX to the letter dated 25.11.2019 in term of Rule 10 of SEZ Rules, 2006 which is duly certified by the Chartered Engineer Dr. D. Thirunakkarasu (Regn. No. F165529) required for construction of IT Building No.2, Cafeteria and other ancillary buildings in the SEZ for the following values:-

1. Imported Goods valued to Rs.7,94,93,293 (Annexure-I, II and III)
2. Indigenous goods valued at Rs.897936424/-(Annexure-I to IX)

Agenda No.5- Application of M/s. Air India Ltd., for approval of Revision of Import & Export Projections for a period of one year.

The Committee noted that the unit has imported Capital Goods valued to Rs.33716 Lakhs against the approved value of Rs.30598 Lakhs, thereby excess import of Rs.3118 Lakhs. The representative of the unit stated that due to urgent requirement, they have imported the excess Capital Goods required for approved authorized operations. However, the bond value was not exceeded as there was sufficient balance available in the bond for such import. The Committee directed that the unit shall submit the application to the Development Commissioner for regularization of excess import. After deliberation, the Committee approved the Revision of Import and Export projections for a period of one year as sought by the Unit.