Agenda Notes for discussion in the 186th Meeting (13th Meeting of the 2024 Series) of the Unit Approval Committee for SEZs through Hybrid Mode, to be held on the 27th November, 2024 at 11:30 A.M. under the Chairmanship of Shri Deen Bandhu Singh, CSS, Zonal Development Commissioner, Falta Special Economic Zone in the Conference Room of Manikanchan Special Economic Zone, CFB Building, 3rd Floor, Sector- V, Block- CN-1, Kolkata-700091.

Agenda Item No. 186.1	Ratification of the Minutes of the 184th Meeting of the Unit Approval Committee held on 30th October 2024.

186.2 MONITORING OF ANNUAL PERFORMANCE OF SEZ UNITS

Sl. No.	Name of Unit	Name of Zone	Period of Monitoring	Page No.
Agenda Item No. 186.2 (i)	**M/s. Acknit Industries Ltd.**	Falta Special Economic Zone	**2023 - 24**	**Page No. 2 - 3**
Agenda Item No. 186.2 (ii)	**M/s Mallcom (India) Pvt. Ltd.**	Falta Special Economic Zone	**2023-24**	**Page No. 4 - 5**
Agenda Item No. 186.2 (iii)	**M/s Narendra Tea Company Pvt. Ltd.**	Falta Special Economic Zone	**2023 - 24**	**Page No. 6 - 7**
Agenda Item No. 186.2 (iv)	**M/s NMC Tools Pvt. Ltd.**	Falta Special Economic Zone	**2023-24**	**Page No. 8- 9**
Agenda Item No. 186.2 (v)	**M/s. Patton International Ltd.**	Falta Special Economic Zone	**2023 -24**	**Page No. 10 - 12**
Agenda Item No. 186.2 (vi)	**M/s. Mizan & Co.**	Manikanchan SEZ	**2023-24**	**Page No. 13 - 14**
Agenda Item No. 186.2 (vii)	**M/s. M/s. Accenture Solutions Pvt Ltd**	Candor Kolkata One Hi-tech structures Pvt Ltd IT/ITES SEZ Kolkata	**2023-24**	**Page No. 15 - 16**

186.2 - MONITORING OF ANNUAL PERFORMANCE OF SEZ UNITS

186th UAC Meeting to be held on 27.11.2024

Agenda Item No.186.2 (i)

Monitoring of Annual performance for the Financial Year 2023-24 on the basis of APR

Name of the Govt. SEZ / Private SEZ: FALTA Special Economic Zone

a.	Name of the Unit	**M/s. Acknit Industries Ltd. (IEC Code: 0291000827)**
b.	SEZ name	**Falta SEZ**
c.	LoA no. & date	**8/1/90-FEPZ dated 25.07.2009** [LOP No. FSEZ/LIC/A-61/2006(2nd Unit) /3599 dated 18/09/2006 merged with LOP No. 8/1/90-FEPZ dtd. 25/07/1990 w.e.f. 31/01/2015 vide this Office Lr. No. FEPZ/LIC/A-61/2006/4308 dated 23/02/2015]
d.	LoA valid upto	**16/01/2027**
e.	Date of Commencement of Production (DCP)	**25/07/2009**
f.	Authorized operation of the unit	Seamless cotton hand gloves, Coated hand gloves, Cotton seamless hand gloves, Synthetics Hand Gloves Coated Synthetics Hand Gloves, and all kinds of hands Gloves (such as Nylon Cotton Hand Gloves etc) Industrial leather Hand Gloves/Industrial Leather Hands Gloves with Kevlar lining/synthetics Gloves with leather re-informant (i.e. Protective Gloves) Industrial leather garments, Elastic Yarn, Latex coated Gloves PU Coated Gloves& Seamless Gloves and Garments
g.	Performance monitored upto block year	2022-23
h.	**Performance [Annual Performance Report (APR)] to be monitored for block year**	**2nd Year (FY 2023-24) of 7th Block**

Block years of the unit as per DCP:

1st Block	Year 1	Year 2	Year 3	Year 4	Year 5
2nd Block	Year 6	Year 7	Year 8	Year 9	Year 10
3rd Block	Year 11	Year 12	Year 13	Year 14	Year 15
4th Block	Year 16	Year 17	Year 18	Year 19	Year 20
5th Block	Year 21	Year 22	Year 23	Year 24	Year 25
6th Block	Year 26	Year 27	Year 28	Year 29	Year 30
7th Block	Year 31 (2022-23)	**Year 32 (2023-24)**			

1. **Export performance of the block year being monitored:**

(Rs in Lakhs)

Block: 7th	Free on Board value of exports	Net Foreign Exchange (NFE) earned

	Projection for the Block	Actual as per APR	Projection for the Block	Actual as per APR
Year 31	1529.00	1366.23	664.00	615.15
Year 32	1742.00	**946.68**	775.00	**267.97**
Year 33				
Year 34				
Year 35				
Total		**2312.91**		**883.12**

2. **DTA sales made in the block year being monitored** (Rs. in lakhs) : **1083.44**

3. **Whether the unit had valid pollution control certificate during the block year being monitored: Yes and valid upto 31.03.2029.**

4. **Whether any act of mis-declaration/duty evasion reported against the unit by Customs during the block year being monitored: NO**

5. **Whether any violation of labour codes reported against the unit by concerned authority during the block year being monitored: NO**

6. **Investment made (since inception) & employment generated**

Investment (Rs. in Crore)		Employment	
Proposed	Actual as per APR	Proposed	Actual as per APR
0.00	**2068.65**	Male : 141 Female : 93	Male : **135** Female : **89**

7. **Delay in APR submission**

Block year	Date of APR submission	No. of days delay
32nd year (FY 2023-24) of 7th Block	30.09.2024	**N.A.**

8. **Cases pending for Foreign Exchange (FOREX) realization**

Date of export	Name & address of importer	Pending FOREX amount (in INR)
	N I L	**NIL**

9. **Outstanding lease rental dues on a/c of the unit as on 31.12.2024: Rs.2,77,623.79**

The matter is placed before UAC for discussion/ decision, in terms of Rule 54 of SEZ Rules, 2006.

186.2 - MONITORING OF ANNUAL PERFORMANCE OF SEZ UNITS

186th UAC Meeting to be held on 27.11.2024

Agenda Item No.186.2 (ii)

Monitoring of Annual performance for the Financial Year 2023-24 on the basis of APR

Name of the Govt. SEZ / Private SEZ: FALTA Special Economic Zone

a.	Name of the Unit	**M/s Mallcom (India) Pvt. Ltd. IEC No-0288022246**
b.	SEZ name	Falta Special Economic Zone, Kolkata
c.	LoA no. & date	FSEZ/LIC/M-19/2001/13204 dt.27.02.2001
d.	LoA valid upto	06.04.2026
e.	Date of Commencement of Production (DCP)	29.03.2001
f.	Authorized operation of the unit	Nitrile Dipped Gloves, Industrial Garments, Leather Hand Gloves, Seamless Gloves with PU Coating & Safety Shoes.
g.	Performance monitored upto block year	2022-23 (2nd Year of 5th Block)
h.	**Performance [Annual Performance Report (APR)] to be monitored for block year**	**2023-24 of in 3rd Year of 5th Block**

Block years of the unit as per DCP:-

1st Block	2001-02	2002-03	2003-04	2004-05	2005-06
2nd Block	2006-07	2007-08	2008-09	2009-10	2010-11
3rd Block	2011-12	2012-13	2013-14	2014-15	2015-16
4th Block	2016-17	2017-18	2018-19	2019-20	2020-21
5th Block	2021-22	2022-23	**2023-24**		

1. **Export performance of the block year being monitored**

(Rs in Lakhs)

Block-5th	Free on Board value of exports		Net Foreign Exchange (NFE) earned	
	Projection for the block	Actual as per APR	Projection for the block	Actual as per APR
2021-22	5400	1659.28	2888	476.99
2022-23	6480	1942.58	3373	498.39
2023-24	7800	3284.86	4108	1854.61
Total	**19680**	**6886.72**	**10369**	**2829.99**

2. **DTA sales made in the block year being monitored** (Rs in lakhs) : **Nil**

3. **Whether the unit had valid pollution control certificate during the block year being monitored:** Yes (Pollution certificate valid upto 30-06-2028)

4. **Whether any act of mis-declaration/duty evasion reported against the unit by Customs during the block year being monitored** : No
(Falta/Custom vide email dt-21/11/24 has intimated that no any act of mis-declaration/duty evasion reported against the unit)

5. **Whether any violation of labour codes reported against the unit by concerned authority during the block year being monitored** : No

6. **Investment made (since inception) & employment generated**

Investment (Rs in crore)		Employment	
Proposed	Actual as per APR	Proposed	Actual as per APR
3000	1462.66	Male : **150** Female : **135**	Male : **135** Female : **110**

7. **Delay in APR submission**

Block year	Date of APR submission	No. of days delay
2023-24, 3rd Year (5th Block)	17.09.2024	No

8. **Cases pending for Foreign Exchange (FOREX) realization**

Date of export	Name & address of importer	Pending FOREX amount (in INR)
No	**No**	**No**

9. **Outstanding lease rental dues on a/c of the unit** (as on 31-12-2024) : **Rs. 2,66,813.63/-**

The matter is placed before UAC for discussion/ decision, in terms of Rule 54 of SEZ Rules, 2006.

186.2 - MONITORING OF ANNUAL PERFORMANCE OF SEZ UNITS

186th UAC Meeting to be held on 27.11.2024

Agenda Item No.186.2 (iii)

Monitoring of Annual performance for the Financial Year 2023-24 on the basis of APR

Name of the Govt. SEZ / Private SEZ: FALTA Special Economic Zone

a.	Name of the Unit	**M/s Narendra Tea Company Pvt. Ltd. IEC No- 0295023902**
b.	SEZ name	Falta Special Economic Zone, Kolkata
c.	LoA No. & date	FSEZ/LIC/N-15/2003/11299 dt.21.03.2003
d.	LoA valid upto	31.08.2025
e.	Date of Commencement of Production (DCP)	01.09.2003
f.	Authorized operation of the unit	Bulk Tea
g.	Performance monitored upto block year	2022-23 (5th Year of 4th Block)
h.	**Performance [Annual Performance Report (APR)] to be monitored for block year**	**2023-24** of in 1st Year of 5th Block

Block years of the unit as per DCP:-

1st Block	2003-04	2004-05	2005-06	2006-07	2007-08
2nd Block	2008-09	2009-10	2010-11	2011-12	2012-13
3rd Block	2013-14	2014-15	2015-16	2016-17	2017-18
4th Block	2018-19	2019-20	2020-21	2021-22	2022-23
5th Block	**2023-24**				

1. **Export performance of the block year being monitored**

(Rs in Lakhs)

Block-5th	Free on Board value of exports		Net Foreign Exchange (NFE) earned	
	Projection for the block	Actual as per APR	Projection for the block	Actual as per APR
2023-24	4100	1666.76	3600	1653.53
Total	**4100**	**1666.76**	**3600**	**1653.53**

2. **DTA sales made in the block year being monitored** (Rs in lakhs) : **Nil**

3. **Whether the unit had valid pollution control certificate during the block year being monitored:** No (The Unit is falling under green category)

4. **Whether any act of mis-declaration/duty evasion reported against the unit by Customs during the block year being monitored** : No
(Falta/Custom vide email dt-21/11/24 has intimated that no any act of mis-declaration/duty evasion reported against the unit)

5. **Whether any violation of labour codes reported against the unit by concerned authority during the block year being monitored** : No

6. **Investment made (since inception) & employment generated**

Investment (Rs in crore)		Employment	
Proposed	Actual as per APR	Proposed	Actual as per APR
470.32	**458.05**	Male : **19** Female : **Nil**	Male : **19** Female : **Nil**

7. **Delay in APR submission**

Block year	Date of APR submission	No. of days delay
2023-24, 1st Year (5th Block)	11.11.2024	41

8. **Cases pending for Foreign Exchange (FOREX) realization**

Date of export	Name & address of importer	Pending FOREX amount (in INR)
No	**No**	**No**

9. **Outstanding lease rental dues on a/c of the unit** (as on 31/12/2024) **: Rs.21,68,604.91/-**

The Unit has huge outstanding rental dues as mentioned at Sl. No. (9) above. The delay of submission of APR by 41 days.

The matter is placed before UAC for discussion/ decision, in terms of Rule 54 of SEZ Rules, 2006.

186.2 - MONITORING OF ANNUAL PERFORMANCE OF SEZ UNITS

186th UAC Meeting to be held on 27.11.2024

Agenda Item No.186.2 (iv)

Monitoring of Annual performance for the Financial Year 2023-24 on the basis of APR

Name of the Govt. SEZ / Private SEZ: FALTA Special Economic Zone

a.	Name of the Unit	**M/s NMC Tools Pvt. Ltd. IEC No-4011000035**
b.	SEZ name	Falta Special Economic Zone, Kolkata
c.	LoA No. & date	FSEZ/LIC/D-26/2007/3182 dt.10.10.2007
d.	LoA valid upto	30.06.2029
e.	Date of Commencement of Production (DCP)	01.07.2009
f.	Authorized operation of the unit	Industrial Cutting Tools, Drills and End mills
g.	Performance monitored upto block year	2022-23 (4th Year of 3rd Block)
h.	**Performance [Annual Performance Report (APR)] to be monitored for block year**	**2023-24 of 5th Year of 3rd Block**

Block years of the unit as per DCP:-

1st Block	2009-10	2010-11	2011-12	2012-13	2013-14
2nd Block	2014-15	2015-16	2016-17	2017-18	2018-19
3rd Block	2019-20	2020-21	2021-22	2022-23	**2023-24**

1. **Export performance of the block year being monitored**

(Rs in Lakhs)

Block-3rd	Free on Board value of exports		Net Foreign Exchange (NFE) earned	
	Projection for the block	Actual as per APR	Projection for the block	Actual as per APR
2019-20	1579.33	1534.34	752.32	671.23
2020-21	1658.30	1178.74	782.95	563.22
2021-22	1741.22	1711.62	814.42	899.28
2022-23	1828.28	2036.60	847.08	910.45
2023-24	1919.70	2547.77	883.84	1294.66
Total	**8726.83**	**9009.07**	**4080.61**	**4338.84**

2. **DTA sales made in the block year being monitored** (Rs in lakhs) : **324.21**

3. **Whether the unit had valid pollution control certificate during the block year being monitored:** **Yes** (Pollution certificate is valid upto 31/05/2027)

4. **Whether any act of mis-declaration/duty evasion reported against the unit by Customs during the block year being monitored** : No
(Falta/Custom vide email dt-21/11/24 has intimated that no any act of mis-declaration/duty evasion reported against the unit)

5. **Whether any violation of labour codes reported against the unit by concerned authority during the block year being monitored** : No

6. **Investment made (since inception) & employment generated**

Investment (Rs in crore)		Employment	
Proposed	Actual as per APR	Proposed	Actual as per APR
3193.35	**3391.36**	Male : **65** Female : **10**	Male : **55** Female : **07**

7. **Delay in APR submission**

Block year	Date of APR submission	No. of days delay
2023-24, 5th Year (5th Block)	11.11.2024	41

8. **Cases pending for Foreign Exchange (FOREX) realization**

Date of export	Name & address of importer	Pending FOREX amount (in INR)
No	**No**	**No**

9. **Outstanding lease rental dues (if any) on a/c of the unit** (31/12/2024): **Rs 2,49,721.76/-**

The delay of submission of APR by 41 days.
The matter is placed before UAC for discussion/ decision, in terms of Rule 54 of SEZ Rules, 2006.

186.2 - MONITORING OF ANNUAL PERFORMANCE OF SEZ UNITS

186th UAC Meeting to be held on 27.11.2024

Agenda Item No.186.2 (v)

Monitoring of Annual performance for the Financial Year 2023-24 on the basis of APR

Name of the Govt. SEZ / Private SEZ: FALTA Special Economic Zone

a.	Name of the Unit	**M/s. Patton International Ltd.** **IEC: 0293016933**
b.	SEZ name	**Falta SEZ**
c.	LoA No. & date	FSEZ/LIC/P-28/2003/1314 dated 22.05.2003
d.	LoA valid upto	28.02.2026
e.	Date of Commencement of Production (DCP)	01.03.2006
f.	Authorized operation of the unit	Zinc Plated (Galvanized) Romex Connectors (Packed in card board carton then palletized in wooden pallet) Fabricated Steel, Hardware made of CR wide Coil (one –hole strap) Fabricated Steel Hardware made of CR Wide Coil (Two-hole strap) Steel Clamp (Galvanized) Fabricated Steel Hardware made of CR Sheets (Switch Box) Builders Hardware : Zinc Plated (Galvd) Conduit Hangers made of Mild Steel. Steel pipe fittings made from ERW Steel Tubes(Galvanized) Galvanized Steel Pipe fittings Steel Pipe fittings-others Galvanized Steel Pipe Steel Pipe Fittings-others
g.	Performance monitored upto block year	2022-23(Positive NFE)
h.	**Performance [Annual Performance Report (APR)] to be monitored for block year**	**4th Block ,5th year(2023-24)**

Block years of the unit as per DCP:-

1st Block 2004-05	2004-05	2005-06	2006-07	2007-08	2008-09
2nd Block	2009-10	2010-11	2011-12	2012-13	2013-14
3rd Block	2014-15	2015-16	2016-17	2017-18	2018-19
4th Block	2019-20	2020-21	2021-22	2022-23	**2023-24**

1. **Export performance of the block year being monitored**

(Rs in Lakhs)

Block :4th	Free on Board value of exports		Net Foreign Exchange (NFE) earned	
	Projection for the block	Actual as per APR	Projection for the block	Actual as per APR
(2019-20)	12100.00	10959.60	11392.00	10315.62
(2020-21)	13310.00	10273.10	12531.00	9488.43
(2021-22)	14641.00	14276.76	13784.00	14031.62

(2022-23)	16105.00	12809.59	15162.00	12567.56
2023-24	17716.00	17359.83	16679.00	17286.37
Total	**73872.00**	**65678.88**	**69548.00**	**63689.60**

2. **DTA sales made in the block year being monitored** : Rs. 370.07 lakhs (Sale of waste/scrap/Remnant-2023-24)

3. **Whether the unit had valid pollution control certificate during the block year being monitored:** Yes (Pollution Certificate valid upto 31.12.2027)
4. **Whether any act of mis-declaration/duty evasion reported against the unit by Customs during the block year being monitored** : No (as per the comments of Customs)
5. **Whether any violation of labour codes reported against the unit by concerned authority during the block year being monitored:** No
6. **Investment made (since inception) & employment generated**

Investment (Rs in Lakhs)		Employment	
Proposed	Actual as per APR	Proposed	Actual as per APR
35500	1237.90	Male :850 Female :150	Male :718 Female :129

7. **Delay in APR submission**

Block year	Date of APR submission	No. of days delay
2023-24	30.09.2024	Nil

8. **Cases pending for Foreign Exchange (FOREX) realization**

Date of export	Name & address of importer	Pending FOREX amount (in INR)
As per list attached with the APR	Allied Tube & Conduit	84,52,490.69
	Atkore INC	44,08,747.48
	Cooper Crouse – Hinds SDERL DEC	2,62,40,763.75
	International Tube and Conduit Comp.	33,23,363.26
	Patton International INC	59,21,93,988.93
	Southwire Company LLC	2,40,62,349.37

	Teddico Electrical Products	50,31,244.02
		66,3712,947.50

9. **Outstanding lease rental dues (if any) on a/c of the unit** (as on date of monitoring) : **31.12.2024 is Rs. 31,47,311.00**

The Unit has huge outstanding rental dues as mentioned at Sl. No. (9) above.
The matter is placed before UAC for discussion/ decision, in terms of Rule 54 of SEZ Rules, 2006.

186.2 - MONITORING OF ANNUAL PERFORMANCE OF SEZ UNITS

186th UAC Meeting to be held on 27.11.2024

Agenda Item No.186.2 (vi)

Monitoring of Annual performance for the Financial Year 2023-24 on the basis of APR

Name of the Govt. SEZ / Private SEZ: Manikanchan Special Economic Zone

a.	Name of the Unit	**M/s. Mizan & Co. (IEC: 4709000051)**
b.	SEZ name	**Manikanchan SEZ**
c.	LoA No. & date	MKSEZ/LIC/M-4/2009/143 dt.06.07.2009
d.	LoA valid upto	30.12.2024
e.	Date of Commencement of Production (DCP)	31.12.2009
f.	Authorized operation of the unit	Hand-made Jewellery (ITC HS: 71081200)
g.	Performance monitored upto block year	2022-23
h.	**Performance [Annual Performance Report (APR)] to be monitored for block year**	**5th Year (FY 2023-24) of 3rd Block**

Block years of the unit as per DCP:

1st Block	Year 1 (2009-10)	Year 2 (2010-11)	Year 3 (2011-12)	Year 4 (2012-13)	Year 5 (2013-14)
2nd Block	Year 6	Year 7	Year 8	Year 9	Year 10
3rd Block	Year 11 (2019-20)	Year 12 (2020-21)	Year 13 (2021-22)	Year 14 (2022-23)	**Year 15 (2023-24)**

1. **Export performance of the block year being monitored:**

(Rs in Lakhs)

Block:3rd	Free on Board value of exports		Net Foreign Exchange (NFE) earned		Cumulative Value Addition achievement during the year (%)
	Projection for the block	Actual as per APR	Projection for the block	Actual as per APR	
Year 1	3950	1723.83	200	89.57	5.50
Year 2	4250	00	245	00	00
Year 3	4780	00	330	00	00
Year 4	5200	310.34	350	1.58	3.79
Year 5	**6000**	**3085.91**	**400**	**104.60**	**3.509**
Total	**24180**	**5120.08**	**1525.00**	**195.75**	

2. **DTA sales made in the block year being monitored** (Rs. in Lakhs) : **NIL**

3. **Whether the unit had valid pollution control certificate during the block year being monitored: N.A**

4. **Whether any act of mis-declaration/duty evasion reported against the unit by Customs during the block year being monitored:** ~~Yes~~/No (if Yes, details thereof)

5. **Whether any violation of labour codes reported against the unit by concerned authority during the block year being monitored:** ~~Yes~~/No (if yes, details thereof)

6. **Investment made (since inception) & employment generated**

Investment (Rs. in Lakh)		Employment	
Proposed	Actual as per APR	Proposed	Actual as per APR
00.00	**28.58**	Male : **30** Female : **01**	Male : **28** Female : **00**

7. **Delay in APR submission**

Block year	Date of APR submission	No. of days delay
5th year (FY 2023-24) of 3rd Block	30.10.2024	**30 days**

8. **Cases pending for Foreign Exchange (FOREX) realization**

Date of export	Name & address of importer	Pending FOREX amount (in INR)
		NIL

9. **Outstanding lease rental dues (if any) on a/c of the unit** (as on date of monitoring): **N.A.**

There is a major difference between projection vis-à-vis actual FOB. The delay of submission of APR by 30 days.

The matter is placed before UAC for discussion/ decision, in terms of Rule 54 of SEZ Rules, 2006.

186.2 - MONITORING OF ANNUAL PERFORMANCE OF SEZ UNITS

186th UAC Meeting to be held on 27.11.2024

Agenda Item No.186.2 (vii)

Monitoring of Annual performance for the Financial Year 2023-24 on the basis of APR

Name of the Govt. SEZ / Private SEZ: Candor Kolkata One Hi-tech Structures Ltd IT/ITES SEZ

a.	Name of the Unit	**M/s. Accenture Solutions Pvt Ltd IEC: 0392061881**
b.	SEZ name	M/s Candor Kolkata One Hi-tech structures Pvt Ltd IT/ITES SEZ Kolkata
c.	LoA no. & date	**SEZ/IT-ITES/ER/U-18/2010/492 dated 20/09/2010**
d.	LoA valid upto	**14/11/2025**
e.	Date of Commencement of Production (DCP)	15/11/2010
f.	Authorized operation of the unit	IT/ITES services
g.	Performance monitored upto block year	FY 2022-23 (3rd year of 3rd Block)
h.	**Performance [Annual Performance Report (APR)] to be monitored for block year**	**FY 2023-24 (4th year of 3rd Block)**

Block years of the unit as per DCP:-

1st	2010-11	2011-12	2012-13	2013-14	2014-15
2nd	2015-16	2016-17	2017-18	2018-19	2019-20
3rd	2020-21	2021-22	2022-23	**2023-24**	

1. **Export performance of the block year being monitored**

(Rs in Lakhs)

Block :3rd	Free on Board value of exports		Net Foreign Exchange (NFE) earned	
	Projection for the block	Actual as per APR	Projection for the block	Actual as per APR
2020-21	43069	60658.83	40582	59479.00
2021-22	43069	97404.52	40373	95928.86
2022-23	43069	156933.34	40294	154010.03
2023-24	43069	**197981.98**	**40377**	**195571.18**
Total	**172276**	**512978.67**	**161626**	**504989.07**

2. **DTA sales made in the block year being monitored** (Rs in lakhs):

:

(Rs in Lakhs)

Block :3rd	DTA Sales		Total DTA Sales	
	Sale of finished services	Sale of waste/scrap/remnant		
2023-24	**10733.34**	**59.06**		**195571.18**

3. **Whether the unit had valid pollution control certificate during the block year being monitored:** **NO, as** IT/ITES unit is exempted.

4. **Whether any act of mis-declaration/duty evasion reported against the unit by Customs during the block year being monitored** : No

5. **Whether any violation of labour codes reported against the unit by concerned authority during the block year being monitored:** Not reported yet

6. **Investment made (since inception) & employment generated**

Investment (Rs in Lakhs)		Employment	
Proposed	Actual as per APR	Proposed	Actual as per APR
53580	9365.68	Male : 2138 Female : 1426	Male :7361 Female :3616

7. **Delay in APR submission**

Block year	Date of APR submission	No. of days delay
2023-24	30/09/2024	Nil

8. **Cases pending for Foreign Exchange (FOREX) realization**

Date of export	Name & address of importer	Pending FOREX amount (in INR)
		NIL

9. **Outstanding lease rental dues (if any) on a/c of the unit** (as on date of monitoring) : **Located at Private SEZ Developer**

The matter is placed before UAC for discussion/ decision, in terms of Rule 54 of SEZ Rules, 2006.