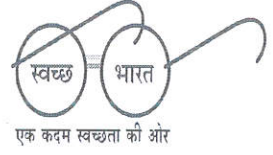




भारत सरकार
वाणिज्य और उद्योग मंत्रालय
वाणिज्य विभाग
विकास आयुक्त का कार्यालय
नोएडा विशेष आर्थिक क्षेत्र
नोएडा-दादरी रोड, फेज-2, नोएडा - 201305
जिला- गौतम बुद्ध नगर (उत्तर प्रदेश)



फा० सं० 10/274/2009-SEZ/

दिनांक: 13/08/2021

सेवा मे ,

1. निदेशक(एस०ई०जेड०), वाणिज्य विभाग, वाणिज्य एवं उद्योग मंत्रालय, भारत सरकार, उद्योग भवन, नई दिल्ली - 110001।
2. अतिरिक्त महानिदेशक विदेश व्यापार, वाणिज्य एवं उद्योग मंत्रालय, 'ए' विंग, इंद्रप्रस्थ भवन, आई पी एस्टेट, नई दिल्ली - 110002
3. मुख्य आयुक्त, सीमा शुल्क (निवारक), न्यू कस्टम हाउस, नियर आईजीआई एअरपोर्ट, नई दिल्ली - 110037।
4. मुख्य आयुक्त, केन्द्रीय कर एवं उत्पाद शुल्क, एस सी ओ नं 407 & 408, सेक्टर- 8, पंचकुला (हरियाणा)।
5. आयुक्त, आयकर, एचएसआईआईडीसी बिल्डिंग, 4th फ्लोर, उद्योग विहार, फेज-5, गुडगांव (हरियाणा)।
6. आयुक्त, आयकर, सेन्ट्रल सर्कल- II, सी जी ओ कॉम्प्लेक्स, एनएच 4, फरीदाबाद, (हरियाणा)।
7. उपसचिव (आई एफ - 1), बैंकिंग प्रभाग, आर्थिक मामलों का विभाग, वित्त मंत्रालय, भारत सरकार, तृतीय तल, जीवन दीप बिल्डिंग संसद मार्ग, नई दिल्ली।
8. निदेशक, उद्योग एवं वाणिज्य विभाग, हरियाणा सरकार, 30 बेज़ बिल्डिंग, सेक्टर 17, चंडीगढ़।
9. प्रबंध निदेशक, हरियाणा राज्य औद्योगिक विकास निगम, हरियाणा सरकार, प्लॉट नं सी -13 व 14, सेक्टर 6 पंचकुला, (हरियाणा)।
10. सीनियर टाउन प्लानर, टाउन एंड कंट्री प्लानिंग (एच क्यू), एस सी ओ :71-75, सेक्टर 17C, चंडीगढ़।
11. संयुक्त निदेशक, जिला उद्योग केंद्र, प्लॉट नं 2, आई डी सी, गुडगांव (हरियाणा)।
12. संयुक्त निदेशक, जिला उद्योग केंद्र, नीलम चौक, फरीदाबाद (हरियाणा)।
13. संबंधित विशेष आर्थिक क्षेत्र विकासकर्ता।

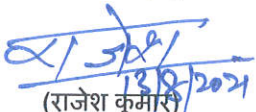
विषय: हरियाणा राज्य में स्थित निजी विशेष आर्थिक क्षेत्रों के संबंध में श्री ए० बिपिन मेनन, विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र की अध्यक्षता में अनुमोदन समिति की दिनांक 05.08.2021 को पूर्वाह्न 12:30 बजे विडियो कॉन्फ्रेंसिंग के माध्यम से आयोजित बैठक का कार्यवृत्त - एतद संबंधी।

महोदय,

उपरोक्त विषय के सन्दर्भ में हरियाणा राज्य में स्थित निजी विशेष आर्थिक क्षेत्रों के संबंध में श्री ए० बिपिन मेनन, विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र की अध्यक्षता में अनुमोदन समिति की दिनांक 05.08.2021 को पूर्वाह्न 12:30 बजे विडियो कॉन्फ्रेंसिंग के माध्यम से आयोजित बैठक का कार्यवृत्त संलग्न है।

संलग्नक : उपरोक्त

भवदीय,


(राजेश कुमार)
13/08/2021
उप विकास आयुक्त

प्रतिलिपि:-

1. सम्बंधित निर्दिष्ट अधिकारी।
2. सहायक विकास आयुक्त (प्रशासन) - कार्यवृत्त की एक प्रति हिंदी अनुवाद हेतु संलग्न है।

NOIDA SPECIAL ECONOMIC ZONE

①

Minutes of the Approval Committee meeting in respect of SEZs located in the State of Haryana, held under the Chairmanship of Shri A. Bipin Menon, Development Commissioner, NSEZ at 12:30 PM on 05.08.2021 through Video Conferencing.

The following members of Approval Committee were present during the meeting through video conferencing:-

1. Shri Rajesh Kumar, Dy. Development Commissioner, NSEZ
 2. Shri Vinod Kumar Ahirwar, Dy. Commissioner, Customs, New Delhi
 3. Shri Kailash Chandra, IEO, Deptt. of Industries, Gurugram
 4. Shri Rakesh Kumar, FTDO, O/o Addl. DGFT, CLA, New Delhi
- Besides, during the meeting i) Shri Ravindra Singh, Specified Officer, ii) Shri Ravi Raina, Authorised Officer, iii) Shri Prakash Chand Upadhyay, ADC, (iv) Shri Mohan Veer Ruhella, ADC, and (v) Shri Rajendra Mohan Kashyap, Steno Gr-II were also present to assist the Approval Committee. It was informed that the quorum is available and the meeting can proceed.
 - At the outset, the Chairman welcomed the participants. After brief introduction, items included in the agenda were taken up for deliberations one by one. After detailed deliberations amongst the members of the Approval Committee as well as interaction with the applicants / representatives of the developers / units, the following decisions were taken:-

1. Ratification of the Minutes of the Approval Committee meeting held on 12.07.2021 :-

As no reference in respect of the decisions of the Approval Committee held on 12.07.2021 was received from any of the members of the Approval Committee, Minutes of the Meeting held on 12.07.2021 were unanimously ratified.

(2)

Item No.2: Proposals for setting up of new unit:**2.1. M/s. Sun Renewable RT Private Limited.**

2.1.1. M/s. Sun Renewable RT Pvt. Ltd. has submitted application for setting up a unit for 'Solar Power Plant Producer- 700 KW' over an area of 3600 Sqmt. built-up area on rooftop of Tower-1,2,3,4,5 & 6 (600 Sqmt. in each tower) and 1765 Sqmt. land at Volleyball court (640 Sqmt.) & Utility (1125 Sqmt.) in the processing area of Electronic Hardware, IT/ITES SEZ of M/s. Mikado Realtors Pvt. Ltd. located at Village Bahrapur, Distt-Gurugram (Haryana) in terms of Guidelines for Power Generation, Transmission and Distribution in SEZs issued by DOC vide letter No. P.6/3/2006-SEZ(Vol-III) dated 16.02.2016. The applicant proposed projected exports of Rs.180 lakhs and cumulative NFE of Rs.180 lakhs over a period of five years. Projected investment of Rs.280 lakhs towards indigenous capital goods has been proposed. Cost of project shall be met from the equity. The applicant has submitted a copy of "Letter of Provisional Offer of Space" dated 29.06.2021 issued by the SEZ Developer for allotment of the proposed space. In provisional offer of space the developer has mentioned that Occupancy Certificate for Tower-1 has been received and rest of the towers are under construction or to be constructed.

2.1.2. Following shortcomings were observed in the proposal:-

- i. As per Para (ii) of the Power Guidelines issued by DOC vide letter No. P.6/3/2006-SEZ(Vol-III) dated 16.02.2016, amended vide letter No. P.6/3/2006-SEZ(Vol-IV) dated 28.01.2019 that, *'Henceforth, no stand-alone power plant will be permitted in an SEZ in which there are no other units, except that a stand-alone power plant exclusively meant for export will be permitted, which shall be operated as a unit subject to all obligations and benefits available to SEZ units'*. Hence, the proposal does not meet the aforesaid criteria, as neither any unit has been approved in the SEZ nor any application, except this proposal of M/s. Sun Renewable RT Pvt. Ltd., has been received so far for setting up of unit in the SEZ of M/s. Mikado Realtors Pvt. Ltd.
- ii. The SEZ developer has given provisional offer of space dated 02.02.2021 for allotment of 3600 Sqmt. (600 Sqmt. each on 06 Towers) at Rooftop of 06 Nos. Towers (Tower-1,2,3,4,5 & 6), 640 Sqmt. in Volleyball courts & 1125 Sqmt. at Utility. Name of Towers where the proposed Solar Plant is proposed to be setup

(3)

- required to be mentioned in the provisional offer of space. The developer has obtained Occupancy Certificate for 'Tower-1' only.
- iii. DIR-11/12 for cessation of Sh. Ramanand & Sh. Roshan Lal, first Directors of the company may be submitted.
- iv. The applicant needs to give details of existing LOA of its unit in Phoenix Infocity Pvt. Ltd. IT/ITES SEZ, Ranga Reddy District, Telangana in Para XII(ii) of Form-F.

2.1.3. The Approval Committee observed that as per Para (ii) of the Power Guidelines issued by DOC vide letter No. P.6/3/2006-SEZ(Vol-III) dated 16.02.2016, as amended vide letter No. P.6/3/2006-SEZ(Vol-IV) dated 28.01.2019, *'Henceforth, no stand-alone power plant will be permitted in an SEZ in which there are no other units, except that a stand-alone power plant exclusively meant for export will be permitted, which shall be operated as a unit subject to all obligations and benefits available to SEZ units'*. Hence, the proposal does not meet the aforesaid criteria of power guidelines at this time, as no unit has been approved so far in this SEZ of M/s. Mikado Realtors Pvt. Ltd.

2.1.4. Shri Nirdosh Gupta, AGM of M/s. Sun Renewable RT Pvt. Ltd. joined the meeting and explained the proposal. He informed that the proposed Unit will supply the power to be produced by it to M/s. Mikado Realtors Pvt. Ltd., SEZ Developer and payment to be received in INR. He clarified that the proposed SEZ unit will not fall under the category of 'Stand-alone Power Plant' as it will be a Grid connected power plant and will require continuous power from grid for production and supply of power through solar panels.

2.1.5. After due deliberations, the Approval Committee unanimously decided to defer the proposal and directed the representative of the applicant unit to submit written justification as to how the proposed unit ^{does not} fall under the category of 'Stand-alone Power Plant' as described in power guidelines dated 28.01.2019 issued by DOC along supporting literature in this regard. The Unit may also with the documents as pointed out at Para 2.1.2 above. The Approval Committee further decided that after receipt of justification from the applicant unit the matter will be taken up with DOC for necessary clarification / guidance in the matter.

2.2. M/s. Kyndryl Solutions Pvt. Ltd.

2.2.1. M/s. Kyndryl Solutions Private Limited has submitted a proposal for setting up a unit over an area of 12334.74 Sqmt. (132770 Sqft.) (comprising of 62405 Sqft. at 6th, 9th & 11th

(4)

floor of Block-B, Kings Canyon Building and 70365 Sqft. at 4th, 5th & 6th floor, Block- D & E, Grand Canyon Building) in the ASF Insignia SEZ Pvt. Ltd. IT/ITES SEZ at Village Gwal Pahari, Gurugram (Haryana) to undertake service activities namely "Software Development / IT/ITES (CPC-84210)". The applicant proposed projected exports of Rs.129233.03 lakhs and cumulative NFE of Rs.90224.33 lakhs over a period of five years. Projected investment of Rs.601.34 lakhs towards imported capital goods and Rs.623.83 lakhs towards indigenous capital goods have been proposed. Cost of project shall be met from the internal funds. The applicant submitted copies of "Letter of Intent" dated 22.06.2011 issued by M/s. Kings Canyon SEZ Pvt. Ltd., Co-developer & M/s. Grand Canyon SEZ Pvt. Ltd., Co-developer for allotment of the proposed space. The aforesaid area are proposed to be de-bonded from the SEZ unit of M/s. IBM India Pvt. Ltd. (Demerged Company) and to be allotted to M/s. Kyndryl Solutions Pvt. Ltd. (Resulting Company), under the Scheme of Arrangement filed before Hon'ble NCLT, Bengaluru.

2.1.2. The applicant has mentioned that one of the services being provided by IBM India Private Limited is Managed Infrastructure Services ("MIS") which includes business of infrastructure services unit of IBM's Global Technology Services (GTS) segment. The MIS Business undertaking housed in IBM India is proposed to be transferred (by way of a court approved demerger) to its newly formed wholly owned subsidiary, Kyndryl Solutions Private Limited ("Kyndryl") (formerly known as Grand Ocean Managed Infrastructure Services Private Limited) pursuant to a scheme of arrangement under Sections 230 to 232 of the Companies Act, 2013 ("Demerger Scheme"). The instant application is for seeking approval to take over the space from M/s. IBM India Pvt. Ltd. used by them under LOA No. 10/120/2011-SEZ/8759 dated 03.11.2011. M/s. IBM India Pvt. Ltd. has filed separate application for partial deletion of '62405 Sqft. at 6th, 9th & 11th floor of Block-B, Building No. B2 & 70365 Sqft. at 4th, 5th & 6th floor, Block- D & E, Building No. B3' of its SEZ unit. M/s. Kyndryl Solutions Private Limited has submitted list of imported & indigenous duty free assets proposed to be transferred from M/s. IBM India Pvt Ltd.

2.1.3. Following discrepancies was observed in the application:-

- i. Applicant has informed that the Hon'ble NCLT Order affecting the said demerger yet to be issued. The applicant needs to submit certified copy of the NCLT Order.
- ii. Applicant has mentioned source of fund as 'Internal funds' in Para VI(b) of Form-F. This is a new incorporated company. Hence, documentary evidence regarding proposed source of funding is required to be submitted.

(5)

iii. Copy of PAN Card of both the directors required to be submitted.

2.1.4. Shri Raghuraman Muthukrishnan, Controller-SEZ / STP operations & Shri Manjunath K Raghavendra, FLL-Controls & Compliance-SEZ/STPI of M/s. Kyndryl Solutions Private Limited joined the meeting through video conferencing and explained the proposal. The representative of the unit informed that all hearings by Hon'ble NCLT have been done completed and NCLT Order is expected by next week.

2.1.5. After due deliberations, the Approval Committee unanimously approved the proposal for setting up a new unit by M/s. Kyndryl Solutions Private Limited to undertake service activities namely "Software Development / IT/ITES (CPC-84210)", subject to the condition that the Letter of Approval shall be issued only after receipt of certified copy of NCLT Order in respect of the proposed scheme of arrangement and further subject to submission of documents pointed out at Para 2.1.2 above.

Item No. 3: Proposals for amendment in LOA /enhancement in the value of input services:-

3.1. M/s. Infosys BPM Limited.

3.1.1. M/s. Infosys BPM Ltd. has submitted proposal for proposal for modification in the authorised operation in LOA and enhancement in the value of indigenous input services of its unit located in the DLF Cyber City Developers Ltd. IT/ITES SEZ at Sector-24 & 25A, DLF City Phase-III, Gurugram (Haryana), as under:-

Existing authorized operations	Proposed modified authorized operations
Business Process Outsourcing	i. Information Technology Software and Support Services (CPC-842) ii. Management consulting and Management services (CPC-865 and 86509) iii. Information Technology Consulting services (CPC-84210) iv. Business consulting and support services (CPC-86609 & 86501)

3.1.2. The unit has requested for enhancement in the value of indigenous input services, as given below:-

(Rs. in lakhs)



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Particulars (for five years)	Existing Projections	Revised Projections
Projected FOB value of exports	18806.00	18806.00
Foreign Exchange Outgo	4132.00	4132.00
NFE Earnings	14674.00	14674.00
Imported Capital Goods	168.00	168.00
Indigenous Capital Goods	261.00	261.00
Indigenous input services	0.00	5000.00

3.1.3. Shri Puneet Mundhra, Sr. Manager of M/s. Infosys BPM Ltd. joined the meeting through video conferencing and explained the proposal. He informed that the unit shall be using the services specified in 67 nos. default list of services.

3.1.4. After due deliberations, the Approval Committee unanimously approved the proposed modification in the authorised operations in LOA and enhancement in the value of indigenous input services of the unit, subject to the condition that input services shall be as per default list of 67 nos. services.

Item No.4: Proposals for approval of list of materials for authorized operations:-

4.1: M/s. ASF Insignia SEZ Pvt. Ltd., Developer.

4.1.1. M/s. ASF Insignia SEZ Pvt. Ltd., Developer of IT/ITES SEZ at Village- Gwal Pahari, Distt- Gurugram (Haryana) has submitted proposal for approval of list of materials to carry on following default / approved authorized operations in their SEZ:-

S. No.	Name of Authorized Operation	S. No. at default list of Auth. Opr. as per Inst. No. 50 & 54	Estimated Cost (Rupees in lakhs)
i. ii.	Construction of all type of buildings in processing area as approved by the Unit Approval Committee.	22	7.76
iii.	Air Conditioning of processing area.	Approved by BOA	0.88
iv.	Water treatment plant, water supply lines (dedicated lines up to source), sewage lines, storm water drains and water channels of appropriate capacity.	02	1.46

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v.	Electrical, Gas and Petroleum Natural Gas	04	15.56
vi.	Distribution Network including necessary substations of appropriate capacity, pipeline network etc.		
vii.	Access Control and Monitoring System	24	3.25
viii.	Solid and liquid waste collection, treatment and disposal plants including pipelines & other necessary infrastructure for sewage and garbage disposal, sewage treatment plants.	03	2.75
ix.	Fire protection system with sprinklers, fire and smoke detectors.	07	4.44
x.	Power (including power back up facilities) (approved by BOA) – in PZ	Approved by BoA	24.07
		Total:	60.17

4.1.2. As per Chartered Engineer certificate submitted by the developer, the proposed material are Civil & façade items, HVAC, Plumbing materials, Electrical materials, Accessories for access control system, STP materials, Fire-fighting equipment & fire alarm system, Batteries & consumables for DG sets for operation & maintenance in SEZ.

4.1.3. After due deliberations, Approval Committee unanimously approved the proposed list of materials, subject to the condition that Specified Officer shall ensure that no 'Restricted / Prohibited' item shall be allowed.

4.2: M/s. DLF Power & Services Limited (Co-developer).

4.2.1. M/s. DLF Power & Services Ltd., Co-developer of DLF Ltd. IT/ITES SEZ at Village Silokhera, Sector-30, Gurugram (Haryana) has submitted proposal for approval of list of materials to carry on following approved authorized operations in the said SEZ:-

S. No.	Name of Authorized Operation	S. No. at default list of Auth. Opr. as per Inst. No. 50 & 54	Estimated Cost (Rupees in lakhs)
i.	Engineering, Maintenance including Electrical	As per	10.82



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ii.	<i>and Mechanical Works, Heating, Ventilation & Air Conditioning (HVAC) System, Fire Detection and Alarm Systems, Water Supply, Storm, Drainage and Sewage Disposal, Building upkeep Services including Maintenance of Lift Lobby, Conference Hall, Parking Area, Utilities area, Garbage & scrap disposal, Horticulture, Pest Control, Façade Cleaning Services.</i>	authorized operations approved by BoA	
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4.2.2. As per Chartered Engineer certificate submitted by the co-developer, the proposed materials required for operation & maintenance of Block-B (0.98 MSF) in processing area of SEZ.

4.2.3. After due deliberations, Approval Committee unanimously approved the proposed list of materials, subject to the condition that Specified Officer shall ensure that no 'Restricted / Prohibited' item shall be allowed.

Item No. 5. Proposals for shifting of location of unit within SEZ

5.1 M/s. EUI Limited (Unit-I)

5.1.1 M/s. EUI Limited (Unit-I) has submitted the proposal for shifting of its unit from '2397 Sqft. at 8th floor, Building 1A of Phase-1' to '10764 Sqft. at 9th floor, Unit No. 0903, Block-I of Phase-1' within the ITPG Developers Pvt. Ltd. Electronic Hardware & IT/ITES SEZ at Village Bahrapur, Gurugram (Haryana). The unit has submitted copy of provisional offer of space dt. 15.07.2021 issued by the SEZ Developer for allotment of proposed space. Unit has submitted revised projections for 5 years as given below:-

(Rs. in lakhs)

Particulars (for five years)	Existing Projections	Revised Projections
Projected FOB value of exports	3164.00	20046.47
Foreign Exchange Outgo	0.00	225.48
NFE Earnings	3164.00	19820.99
Imported Capital Goods	0.00	40.00
Indigenous Capital Goods	30.00	726.86
Indigenous Raw materials, consumables etc.	657.02	657.02

5.1.2. After due deliberations, the Approval Committee unanimously approved the proposal for shifting of unit from '2397 Sqft. at 8th floor, Building 1A of Phase-1' to '10764 Sqft. at 9th

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floor, Unit No. 0903, Block-I of Phase-1' and revised projections of the unit, subject to the condition that the unit shall submit 'No Dues Certificate' from the Specified Officer after completion of shifting process.

Item No. 6: Proposals for enchantment of capital goods / revision in projections of the unit.

6.1. M/s. LiquidHub Analytics Pvt. Ltd. (Unit-I)

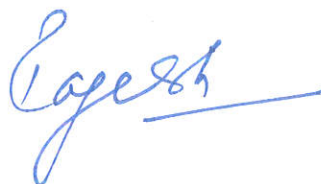
6.1.1. M/s. LiquidHub Analytics Pvt. Ltd. (Unit-I) has submitted proposal for enhancement in the value of imported & indigenou capital goods and downward revision in export / NFE projections of its unit located in the Candor Gurgaon One Realty Pvt. Ltd. SEZ, Village-Tikri, Sector-48, Gurugram (Haryana), as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	37787.21	30101.00
Foreign Exchange Outgo	7555.13	8392.00
NFE Earnings	30232.08	21709.00
Imported Capital Goods	96.35	1296.35
Indigenous Capital Goods	49.28	749.28

6.1.2. Following discrepancies have been observed in the proposal:-

- i. The unit has wrongly mentioned existing approved projections of export & NFE in the projection sheet.
- ii. Unit has not executed BLUT in respect of approval for shifting of unit from DLF Ltd. SEZ, Gurugram to Candor Gurgaon One Realty Pvt. Ltd. SEZ, Gurugram (Haryana), issued vide this office letter dated 07.07.2021.
- iii. Correct breakup of projected foreign exchange outgo of Rs. 8392 lakhs required to be submitted.
- iv. Unit has proposed enhancement in the value of capital goods whereas export & NFE have been decreased. This needs to be clarified.
- v. Unit has been requested vide this office email dated 01.07.2021 to submit documents in respect of changes in shareholding pattern, changes in directors, details of DTA sales of Rs.972.26 lakhs during FY 2012-13 to 2017-18 & changes in registered office. The reply of the unit is awaited.



(10)

6.1.3. Shri Nitin Jain, Sr. Manager of M/s. LiquidHub Analytics Pvt. Ltd. joined the meeting through video conferencing and explained the proposal.

6.1.4. After due deliberations, the Approval Committee unanimously approved the proposal for enhancement in the value of imported & indigenous capital goods and downward revision in export / NFE projections of the unit, subject to submission of required documents / information as pointed out at Para 6.1.2 above.

6.2. M/s. Moody's Shared Services India Pvt. Ltd.

6.2.1. M/s. Moody's Shared Services India Pvt. Ltd. has submitted proposal for enhancement in the value of imported & indigenous capital goods / input services and revision in export / NFE projections of its unit located in the Gurgaon Infospace Limited, IT/ITES SEZ at Village Dundahera, Sector-21, Gurugram (Haryana), as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	25872.00	30802.57
Foreign Exchange Outgo	845.00	1440.00
NFE Earnings	25027.00	29362.57
Imported Capital Goods	800.00	1040.00
Indigenous Capital Goods	624.00	1560.00
Imported input services	0.00	400.00
Indigenous input services	94.00	8240.00

6.2.2. Unit has submitted a list of input services (imported and indigenous) along with relevant SAC Code with the Sl. No. and description of the default list of services, under which the proposed services are covered.

6.2.3. Shri Ankur Singla & Shri Rameshwar Bhatia, both authorised representatives of M/s. Moody's Shared Services Pvt. Ltd. joined the meeting through video conferencing and explained the proposal. The representatives informed that at the time of approval of the unit the projection of input services was not captured. Now, the projections of input services required to be mentioned in the calculation chart of Bond-cum-Legal Undertaking. Hence, they have applied for approval of the same.

6.2.4. After due deliberations, the Approval Committee unanimously approved the proposal for enhancement in the value of imported & indigenous capital goods / input services and revision in export / NFE projections of the unit, subject to submission of details of services as



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per the description of default list of 67 input services.

6.3. M/s. Moody's Analytics (India) Pvt. Ltd.

6.3.1. M/s. Moody's Analytics (India) Pvt. Ltd. has submitted proposal for enhancement in the value of imported & indigenous capital goods / input services and revision in export / NFE projections of its unit located in the Gurgaon Infospace Limited, IT/ITES SEZ at Village Dundaheera, Sector-21, Gurugram (Haryana), as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	46426.00	40609.64
Foreign Exchange Outgo	1524.00	2290.00
NFE Earnings	44902.00	38319.64
Imported Capital Goods	1448.00	1890.00
Indigenous Capital Goods	1067.00	1977.00
Imported input services	0.00	400.00
Indigenous input services	156.00	8175.00

6.3.2. Unit has submitted a list of input services (imported and indigenous) along with relevant SAC Code with the Sl. No. and description of the default list of services, under which the proposed services are covered.

6.3.3. Shri Ankur Singla & Shri Rameshwar Bhatia, both authorised representatives of M/s. Moody's Analytics (India) Pvt. Ltd. joined the meeting through video conferencing and explained the proposal. The representatives informed that at the time of approval of the unit the projection of input services was not captured. Now, the projections of input services required to be mentioned in the calculation chart of Bond-cum-Legal Undertaking. Hence, they have applied for approval of the same.

6.3.4. After due deliberations, the Approval Committee unanimously approved the proposal for enhancement in the value of imported & indigenous capital goods / input services and revision in export / NFE projections of the unit, subject to submission of details of services as per the description of default list of 67 input services.

Item No. 7: Proposals to setup Cafeteria/Medical Center etc. in unit's premises:-

7.1. M/s. ApplyBoard India Private Limited



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7.1.1. M/s. ApplyBoard India Pvt. Ltd. had submitted a proposal for setting up 'Cafeteria cum Recreational Room & Medical room' in the premises of its unit located in DLF Ltd. IT/ITES SEZ at Village Silokhera, Sector-30, Gurugram (Haryana), in terms of Instruction No. 95 dt. 11.06.2019 issued by DOC. The area & location of proposed 'Cafeteria cum Recreational Room & Medical room' given by the unit are as under:-

Facilities	Area & location
Cafeteria cum Recreational Room	2335 Sqft. at 6 th floor, Block-B1
Medical Room	135 Sqft. at 6 th floor, Block-B1

7.1.2. After due deliberations, the Approval Committee decided to approve the proposal to setup 'Cafeteria cum Recreational Room & Medical room' in unit's premises for exclusive use by its employees, subject to statutory compliance and further subject to the condition that neither the unit nor its vendor(s) shall be eligible for any exemptions, drawback, concessions or any other benefits available under SEZ Act / SEZ Rules, for operation of such facilities. The unit shall obtain necessary NOCs/ clearances/ approvals such as Fire, Health etc. from the relevant statutory authorities, if applicable, as required under Instruction No. 95 dated 11.06.2019 mentioned above. It was further directed by the Approval Committee that Specified Officer will verify and ensure that statutory compliances are being met.

Item No. 8: Proposals for partial deletion of areas of the unit.

8.1. M/s. IBM India Pvt. Ltd. (Unit-II)

8.1.1. M/s IBM India Private Limited (Unit-II) has submitted proposal for partial deletion of area i.e. 132770 Sq.ft. (comprising of 62405 Sqft. at 6th, 9th & 11th floor of Block-B, Building No. B2 and 70365 Sqft. at 4th, 5th & 6th floor, Block- D & E, Building No. B3) from the total approved area of 176093.81 Sqft. of its unit located in the ASF Insignia SEZ Pvt. Ltd. IT/ITES SEZ at Village Gwal Pahari, Gurugram (Haryana).

8.1.2. The unit has informed that one of the services being provided by IBM is Managed Infrastructure Services (MIS) which is proposed to be transferred (by way of a court approved demerger) to its newly formed owned subsidiary, M/s. Kyndryl Solutions Pvt. Ltd., pursuant to a scheme of arrangement under Section 230 to 232 of the Companies Act, 2013. Accordingly, they have proposed to surrender the proposed space where Kyndryl would submit separate application for setup SEZ unit. The unit has submitted copy of Scheme of

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Arrangement filed before the Hon'ble NCLT, Bengaluru where in IBM India Pvt. Ltd. has been shown as 'Demerged Company' and Grand Ocean Manged Infrastructure Services Pvt. Ltd. (now name changed to Kyndryl Solutions Private Limited) as 'Resulting company'. NCLT Order is awaited. The unit has undertaken that they will submit copy of NCLT order as soon as the same is issued. The unit also submitted revised downward projections, as under:-

(Rs. in lakhs)

Particulars (for five years)	Existing Projection	Revised Projection
Projected FOB value of exports	153179.03	112043.00
Foreign Exchange Outgo	49044.91	15909.00
NFE Earnings	104134.12	96134.00
Imported Capital Goods	3589.79	3589.79
Indigenous Capital Goods	1917.96	1917.96

8.1.3. After due deliberations, the Approval Committee unanimously approved the proposal for partial deletion of '132770 Sq.ft. (comprising of 62405 Sqft. at 6th, 9th & 11th floor of Block-B, Building No. B2 and 70365 Sqft. at 4th, 5th & 6th floor, Block- D & E, Building No. B3)' and downward revised projections of the unit, subject to submission of certified copy of NCLT Order in respect of the proposed scheme of arrangement, Board Resolution for partial deletion of area, and further subject to the condition that the unit shall submit 'No Dues Certificate' from the Specified Officer in respect of aforesaid area.

Item No. 9: Monitoring of performance of unit upon exit from SEZ Scheme.

9.1. M/s. Genpact India Pvt. Ltd.

9.1.1. M/s. Genpact India Pvt. Ltd., a unit located at 7th, 8th & 9th Floor, Building No.3 in the Candor Gurgaon One Realty Projects Pvt. Ltd. IT/ITES SEZ at Village-Tikri, Sector-48, Gugugram, (Haryana) had applied for exit from SEZ Scheme.

9.1.2. The performance of the unit are as under:-

- Performance during 1st Block of 5 years from 2012-13 up to 2017-18 (split from 01.04.2017 to 31.10.2017) are as under :-

(Rs. in lakhs)

Year	FOB value of export	NFE Earnings	DTA Sales	Pending Foreign Exchange realization
2012-13	2800.60	2677.94	0.00	0.00
2013-14	26326.05	25665.02	41.24	0.00



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2014-15	38670.52	37711.98	46.22	0.00
2015-16	33822.75	32845.60	24.40	0.00
2016-17	34034.31	33452.66	0.00	0.00
2017-18	18535.00	18244.92	13.70	0.00
(01.04.2017 to 31.10.2017)				
Total	154189.23	150598.12	125.56	0.00

- Performance during 2nd Block of 5 years from 2017-18 (split from 01.11.2017 to 31.03.2018) up to 2021-22 (01.04.2021 to 30.04.2021).

(Rs. in lakhs)

Year	FOB value of export	NFE Earnings	DTA Sales	Pending Exchange realization	Foreign realization
2017-18 (from 01.11.2017 to 31.03.2018)	15913.29	15689.94	69.77	0.00	
2018-19	30069.25	29481.47	75.48	0.00	
2019-20	39238.74	38544.41	0.00	0.00	
2020-21	20546.14	20114.20	0.00	0.00	
2020-21 (01.04.2021 to 30.04.2021)	0.00	-35.50	0.00	0.00	
Total	105767.42	103794.52	145.25	0.00	

9.1.3. The unit has been penalised for making DTA sales against payment in INR during the FY 2013-14 to 2018-19 and the penalty amount have been deposited by the unit.

9.1.4. After due deliberations, the Approval Committee unanimously took note of the performance of unit in terms of Rule 54 and the positive NFE earned by the unit upto 30.04.2021.

Item No. 10: Proposals for expansion of area & revision in projections of SEZ unit :-

10.1. M/s. ITPG Developers Pvt. Ltd. (Power Generation Unit)

10.1.1. M/s. ITPG Developers Pvt. Ltd. has submitted proposal for expansion of area by addition of '450 Sqmt. in 2nd Basement of Block-III Building (for DG Set)' in its total existing approved area of 7500 Sqmt. of its Power Generation unit located in the ITPG Developers Pvt. Ltd. at Village Behrampur, Gurugram (Haryana). The SEZ developer has given provisional offer for allotment of proposed area. Unit has also proposed enhancement in

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power production capacity, as given below:-

Existing Capacity	Additional Capacity
9500 KVA	15500 KVA

10.1.2. The unit also submitted revised downward projections, as under:-

(Rs. in lakhs)

Particulars (for five years)	Existing Projection	Revised Projection
Projected FOB value of exports	2100.00	652.10
Foreign Exchange Outgo	265.00	0.00
NFE Earnings	1835.00	652.10
Imported Capital Goods	265.00	0.00
Indigenous Capital Goods	750.00	1300.00

10.1.3. Shri Dinesh Sikka, Head-Project & Shri Amit Goyal, AM-Project of M/s. ITPG Developers Pvt. Ltd. joined the meeting through video conferencing and explained the proposal. The representatives informed that at the time of project approval they had considered supply of electricity as 60% from Grid and 40% outage. In later a dedicated grid has been provided, hence outage becomes low. On being asked by the Approval Committee the representatives informed that occupancy certificate in respect of Block-III building yet to be obtained.

10.1.4. After due deliberations, the Approval Committee unanimously approved the proposal for addition of '450 Sqmt. area in 2nd Basement of Block-III Building (for DG Set)', enhancement in production capacity and revised downward projections of the unit, subject to the condition the unit can install DG Sets in Basement of Block-III Building, however the actual operation to be commenced only after receipt of occupancy certificate in respect of Block-III Building.

Item No. 11: Proposals for reduction of area of food court vendors.

11.1. M/s. Gurgaon Infospace Ltd. (Mountain Trail Foods Pvt. Ltd.).

11.1. M/s. Gurgaon Infospace Ltd., Developer had been granted permission letter No. 10/115/2007-SEZ/6078 dated 20.06.2014 for allotment of built up space admeasuring 1296 Sqft. at Unit No. 6, Aminity Block to M/s. Mountain Trail Foods Pvt. Ltd. to setup & operate a restaurant in the name of 'Chai Point' in the processing area of IT/ITES SEZ at Village Dundaheera, Sector-21, Gurugram (Haryana), for exclusive use by the employees of SEZ &

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units located therein. Now, the Developer has submitted proposal for reduction of area allotted to M/s. Mountain Trail Foods Pvt. Ltd. from 1296 Sqft. to 437 Sqft.. The developer has enclosed copy of request letter dt. 22.06.2021 of M/s. Mountain Trail Foods Pvt. Ltd. for reduction of area.

11.2. After due deliberations, the Approval Committee unanimously approved the proposal for reduction of area of M/s. Mountain Trail Foods Pvt. Ltd. from 1296 Sqft. to 437 Sqft..

Item No. 12: Proposals for cancellation of permission for allotment of area to food court vendors.

12.1. M/s. Gurgaon Infospace Ltd. (Senorita Foods LLP).

12.1.1. M/s. Gurgaon Infospace Ltd., Developer has submitted proposal for cancellation of permission letter No. 10/103/2007-SEZ/11791 dated 13.11.2015 issued to them for allotment of 1609.05 Sqft. at Unit No. 14, Ground floor, Amenity Block in the processing area of IT/ITES SEZ at Village Dundahera, Sector-21, Gurugram (Haryana) on lease basis to M/s. Senorita Foods LLP to setup & operate a 'Restaurant'. The developer had submitted a copy of consent letter dt. Nil from Senorita Foods LLP addressed to this office giving consent for cancellation of said approval.

12.1.2. After due deliberations, the Approval Committee unanimously approved the proposal for cancellation of letter No. 10/103/2007-SEZ/11791 dated 13.11.2015, subject to submission of 'NOC' from Specified Officer with regard to duty exemption, if any, availed by M/s. Senorita Foods LLP for setup & operate such facility in SEZ.

12.2. M/s. Gurgaon Infospace Ltd. (M/s. The Food Planet).

12.2.1. M/s. Gurgaon Infospace Ltd., Developer has submitted proposal for cancellation of permission letter No. 10/115/2007-SEZ/10433 dated 23.12.2011 issued by this office for allotment of 1542 sqft super built-up area on lease basis to M/s The Food Planet to setup & operate a food restaurant namely 'Al-Kabab' at Ground Floor, Amenity Block of its IT/ITES SEZ at Village Dundahera, Sector-21, Gurugram (Haryana). The developer has informed that in absence of any response form M/s. The Food Planet, they moved a petition under Section 9 of the Arbitration & Conciliation Act, 1996 in the Special Commercial Court (Haryana) in accordance with the arbitration clause mentioned in the lease deed. After complying with the



due legal process the petition was allowed in terms of their petition and an order dated 10.01.2018 passed by Additional District Judge-cum-Judge, Special Commercial Court, Gurugram. The developer had further informed that they have taken possession of the premises allotted to M/s. The Food Planet on the basis of Order dated. 10.01.2018 passed by Hon'ble Court. In support of its proposal the developer had submitted copy of Order dated 10.01.2018 passed by Additional District Judge-cum-Judge, Special Commercial Court, Gurugram.

12.2.2. Shri Jai Kumar & Shri Amrik Singh, both authorised representatives of M/s. Gurgaon Infospace Ltd. joined the meeting through video conferencing and explained the proposal. The representatives informed that they have filed an application for appointment of an Arbitrator in the Hon'ble High Court of Punjab & Haryana at Chandigarh to adjudicate the disputes and differences for the recovery of the outstanding amount of Rs. 1.3494 Crore from M/s. The Food Planet. They are in possession of the premises and the finality of the Arbitration proceedings may take considerable time. The representatives further informed that they are unable to utilize the premises for creation of any facilities and continuously incurring loss despite having taken possession of the premises through the process of Court and requested to cancel the said permission letter dated 23.12.2011 granted for allotment of space to M/s The Food Planet, so that the said space can be allotted to some other facility provider.

12.2.3. Keeping in view the Hon'ble Court Order giving possession of the space to the Developer, the fact that the pending arbitration is in respect of the pending dues of the Developer and operations & functioning of SEZ, the Approval Committee unanimously approved the proposal for cancellation of letter No. 10/115/2007-SEZ/10433 dated 23.12.2011.

Item No. 13: CPC Code of the services provided by the SEZ unit.

13.1. M/s. R1 RCM Global Pvt. Ltd..

13.1.1. The Approval Committee in its meeting held on 12.07.2021 had directed the representative of M/s. R1 RCM Global Private Limited to submit CPC Code of the services being provided by the unit. In this regard, the unit has submitted CPC Code of the services being provided by the unit, as given below:-



Type of services	CPC Code
Front End Operations for Eligibility verification, Registration and other support.	866
Medical Transcription.	879
Back End Operations for Billing, Cash Posting, AR follow up and credit management.	862
Back office support services.	879
Software Development services.	842

13.1.2. After due deliberations, the Approval Committee unanimously took note of the above CPC Codes submitted by the unit.

Item No. 14. Proposals for approval of revised projections of input services:

14.1. M/s. Macquarie Global Services Private Limited

14.1.1. Specified Officer, DLF Cyber City Developers Ltd. IT/ITES SEZ, Gurugram (Haryana) forwarded Bond-cum-Legal undertaking executed by M/s. Macquarie Global Services Private Limited duly accepted by them. On examination it was observed that the unit has added value of indigenous capital goods of Rs.228.98 lakhs & indigenous input services of Rs.5099.29 lakhs for the previous block of 5 years i.e. from 2017 to 08.03.2021, in the calculation chart of BLUT. Indigenous input services of Rs. 50 lakhs for current block i.e. from 09.03.2021 to 08.12.2021. The projections indigenous capital goods & indigenous input services, are as under:-

- Value of procurement of goods & services from 2017 to 08.03.2021 (Previous block of 5 years):-

(Rs. in lakhs)

Particulars	Approved Projections	Actual procurement
Indigenous Capital Goods	0.00	228.98
Indigenous Input Services	0.00	5099.29

- Value of procurement of goods & services from 09.03.2021 to 08.12.2021 (Current block):-

(Rs. in lakhs)

Particulars	Existing Projections	Revised Projections
Indigenous Capital Goods	0.00	0.00
Indigenous Input Services	0.00	50.00

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14.1.2. Shri Ravi Raina, Authorised Officer informed to the Approval Committee that the unit is under process of exit from SEZ Scheme. The unit has come for endorsement of invoices of input services availed. However, it was observed that value of aforesaid indigenous input services & indigenous capital goods were not approved in the projections during previous block as well as indigenous input services for current block. The procurement made by the unit during the previous block needs to be regularized and projections for indigenous input services of Rs.50 lakhs for current block required for approval of UAC, as the unit needs to execute BLUT for these input services & goods.

14.1.2. After due deliberations, keeping in view of the export performance of the unit, the Approval Committee unanimously took note of the actual procurement of indigenous capital goods & indigenous input services during previous block and approved the projections for indigenous input services of Rs.50 lakhs for current block, as per default list of 67 nos. services. The Approval Committee directed to obtain details of input services from the unit as per the Sl. No. and description in the default list of services.

14.2. M/s. Personiv Contact Centers India Pvt. Ltd. (Unit-II)

14.2.1. Specified Officer, DLF Cyber City Developers Ltd. IT/ITES SEZ, Gurugram (Haryana) forwarded Bond-cum-Legal undertaking executed by M/s. Personiv Contact Centers India Pvt. Ltd. (Unit-II) duly accepted by them. On examination it was observed that the value of indigenous input services amounting to Rs. 1472.50 lakhs mentioned in the calculation chart of Bond-cum-Legal Undertaking was not approved in the projections of the unit. The Competent Authority decided to accept the Bond-cum-Legal Undertaking and place the revised projections of input services before the Approval Committee. The unit has been asked to submit details of input services along with their SAC code. The existing & revised projections of the unit are as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	3122.00	3122.00
Foreign Exchange Outgo	292.00	292.00
NFE Earning	2831.00	2831.00
Imported Capital Goods	25.00	25.00
Indigenous Capital Goods	60.00	60.00
Indigenous Input Services	00.00	1472.50

14.2.2. After due deliberations, the Approval Committee unanimously took note of the revised projections of input services of the unit. The Approval Committee directed to obtain details of

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input services from the unit as per the Sl. No. and description in the default list of services.

14.3. M/s. Concentrix Daksh Services India Pvt. Ltd. (Unit-I)

14.3.1. Specified Officer, DLF Cyber City Developers Ltd. IT/ITES SEZ, Gurugram (Haryana) forwarded Bond-cum-Legal undertaking executed by M/s. Mycom OSI Solutions India Pvt. Ltd. duly accepted by them. On examination it was observed that the value of indigenous input services amounting to Rs.70373.12 lakhs mentioned in the calculation chart of Bond-cum-Legal Undertaking was not approved in the projections of the unit. The unit had submitted list of input services which area covered under the default list of 67 services. The Competent Authority decided to accept the Bond-cum-Legal Undertaking and place the revised projections of input services before the Approval Committee. The existing & revised projections of the unit are as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	299207.00	299207.00
Foreign Exchange Outgo	9411.97	9411.97
NFE Earning	289795.03	289795.03
Imported Capital Goods	359.20	359.20
Indigenous Capital Goods	3594.44	3594.44
Indigenous Input Services	00.00	70373.12

14.3.2. After due deliberations, the Approval Committee unanimously took note of the revised projections of input services of the unit.

14.4. M/s. Inductis (India) Pvt. Ltd.

14.4.1. Specified Officer, DLF Cyber City Developers Ltd. IT/ITES SEZ, Gurugram (Haryana) forwarded Bond-cum-Legal undertaking executed by M/s. Inductis (India) Pvt. Ltd. (Unit-I) duly accepted by them. On examination it was observed that the value of indigenous input services amounting to Rs.9000 lakhs mentioned in the calculation chart of Bond-cum-Legal Undertaking was not approved in the projections of the unit. The unit has informed that they shall be using the services of specified 67 services in the default list issued by DC, NSEZ/DOC with the relevant SAC codes assigned to them. The Competent Authority decided to accept the Bond-cum-Legal Undertaking and place the revised projections of input services before the Approval Committee. The existing & revised projections of the unit are as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	221057.00	221057.00
Foreign Exchange Outgo	3000.00	3000.00
NFE Earning	218057.00	218057.00
Imported Capital Goods	3000.00	3000.00
Indigenous Capital Goods	500.00	500.00
Indigenous Input Services	00.00	9000.00

14.4.2. After due deliberations, the Approval Committee unanimously took note of the revised projections of input services of the unit as per the default list of services.

14.5. M/s. Thoughtworks Technologies India Pvt. Ltd.

14.5.1. Specified Officer, ITPG Developers Pvt. Ltd. IT/ITES SEZ, Gurugram (Haryana) forwarded Bond-cum-Legal undertaking executed by M/s. Thoughtworks Technologies India Pvt. Ltd. duly accepted by them. On examination it was observed that the value of indigenous input services amounting to Rs.3400 lakhs mentioned in the calculation chart of Bond-cum-Legal Undertaking was not approved in the projections of the unit. The unit had submitted list of input services which area covered under the default list of 67 services. The Competent Authority decided to accept the Bond-cum-Legal Undertaking and place the revised projections of input services before the Approval Committee. The existing & revised projections of the unit are as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	38981.93	38981.93
Foreign Exchange Outgo	1619.60	1619.60
NFE Earning	37362.33	37362.33
Imported Capital Goods	503.00	503.00
Indigenous Capital Goods	1452.00	1452.00
Indigenous Input Services	00.00	3400.00

14.5.2. After due deliberations, the Approval Committee unanimously took note of the revised projections of input services of the unit.

14.6. M/s. Reval (India) Pvt. Ltd.



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14.5.1. Specified Officer, DLF Ltd. IT/ITES SEZ, Gurugram (Haryana) forwarded Bond-cum-Legal undertaking executed by M/s. Reval (India) Pvt. Ltd. duly accepted by them. On examination it was observed that the value of indigenous input services amounting to Rs. 2168.06 lakhs mentioned in the calculation chart of Bond-cum-Legal Undertaking was not approved in the projections of the unit. The unit had submitted list of input services which area covered under the default list of 67 services. The Competent Authority decided to accept the Bond-cum-Legal Undertaking and place the revised projections of input services before the Approval Committee. The existing & revised projections of the unit are as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	12277.23	12277.23
Foreign Exchange Outgo	205.21	205.21
NFE Earning	12072.02	12072.02
Imported Capital Goods	145.00	145.00
Indigenous Capital Goods	77.25	77.25
Indigenous Input Services	00.00	2168.06

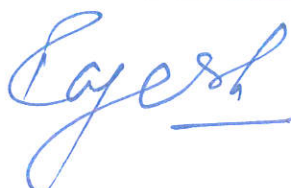
14.6.2. After due deliberations, the Approval Committee unanimously took note of the revised projections of input services of the unit.

14.7. M/s. Optum Global Solutions (India) Pvt. Ltd.

14.2.1. Specified Officer, DLF Cyber City Developers Ltd. IT/ITES SEZ, Gurugram (Haryana) forwarded Bond-cum-Legal undertaking executed by M/s. Optum Global Solutions (India) Pvt. Ltd. (Unit-II) duly accepted by them. On examination it was observed that the value of indigenous input services amounting to Rs. 31670.14 lakhs & imported input services amounting to Rs. 5957.28 lakhs mentioned in the calculation chart of Bond-cum-Legal Undertaking were not approved in the projections of the unit. The Competent Authority decided to accept the Bond-cum-Legal Undertaking and place the revised projections of input services before the Approval Committee. The unit has been asked to submit details of input services along with their SAC code. The existing & revised projections of the unit are as under:-

(Rs. in lakhs)

Particulars (for 5 years)	Existing Projections	Revised Projections
Projected FOB value of exports	129897.00	129897.00
Foreign Exchange Outgo	14555.00	14555.00
NFE Earning	115342.00	115342.00
Imported Capital Goods	6555.00	6555.00
Indigenous Capital Goods	3364.00	3364.00



Imported Input Services	00.00	5957.28
Indigenous Input Services	00.00	31670.14

14.7.2. Shri Harpreet Singh, Sr. Manager, Tax & Shri Tejasvi Anana, Auth. Representative of M/s. Optum Global Solutions (India) Pvt. Ltd. attended the meeting and explained the matter. They informed that the unit shall be using the services specified in 67 nos. default list of services.

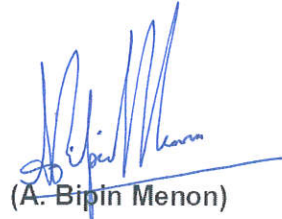
14.7.3. After due deliberations, the Approval Committee unanimously took note of the revised projections of input services of the unit. The Approval Committee directed to obtain details of input services from the unit as per the Sl. No. and description in the default list of services.

The meeting ended with a vote of thanks to the Chair.



(Rajesh Kumar)

Dy. Development Commissioner



(A. Bipin Menon)

Development Commissioner