



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 10/191/2008-सेज/ 6270
0210/191

दिनांक: 30.07.2021

सेवा में,

1. निदेशक(एस०ई०जेड०), वाणिज्य विभाग, वाणिज्य एवं उद्योग मंत्रालय, भारत सरकार, उद्योग भवन, नई दिल्ली-110001।
2. संयुक्त महानिदेशक विदेश व्यापार, उद्योग भवन, तिलक मार्ग, जयपुर (राजस्थान)।
3. आयुक्त आयुक्त, (सीआईटी-तृतीय-जयपुर), न्यू सेंट्रल रेवेन्यू बिल्डिंग, स्टैचू सर्किल, सी-स्कीम, जयपुर (राजस्थान)।
4. आयुक्त, सेन्ट्रल जीएसटी जयपुर, नया केन्द्रीय राजस्व भवन, स्टैचू सर्किल के पास, सी-स्कीम, जयपुर (राजस्थान)।
5. प्रबंध निदेशक, रीको लिमिटेड, उद्योग भवन तिलक मार्ग, जयपुर (राजस्थान)।
6. उपसचिव (आई एफ - 1), बैंकिंग प्रभाग, आर्थिक मामलों का विभाग, वित्त मंत्रालय, भारत सरकार, तृतीय तल, जीवन दीप बिल्डिंग संसद मार्ग, नई दिल्ली।
7. आयुक्त, उद्योग विभाग, उद्योग भवन, तिलक मार्ग, जयपुर (राजस्थान)।
8. महाप्रबंधक, रीको लिमिटेड, उद्योग भवन तिलक मार्ग, जयपुर (राजस्थान)।
9. महिंद्रा वर्ल्ड सिटी (जयपुर) लिमिटेड (विकासकर्ता), 411, नीलकंठ टावर, भवानी सिंह मार्ग, सी स्कीम, जयपुर-302001 (राजस्थान)।

विषय: महिंद्रा वर्ल्ड सिटी (जयपुर) लिमिटेड मल्टी-प्रोडक्ट विशेष आर्थिक क्षेत्र की अनुमोदन समिति की दिनांक 26/07/2021 को 11:45 बजे वीडियो कॉन्फ्रेंसिंग के माध्यम से आयोजित बैठक का कार्यवृत्त-एतद सम्बन्धी।

महोदय,

उपरोक्त विषय के संदर्भ में महिंद्रा वर्ल्ड सिटी (जयपुर) लिमिटेड मल्टी-प्रोडक्ट विशेष आर्थिक क्षेत्र के अनुमोदन समिति की दिनांक 26.07.2021 को पूर्वान्हन 11:45 बजे श्री ए० विपिन मेनन, विकास आयुक्त, नोएडा विशेष आर्थिक क्षेत्र की अध्यक्षता में आयोजित बैठक का कार्यवृत्त संलग्न है।

संलग्नक : उपरोक्त

भवदीय,
राजेश कुमार
30/7/2021
(राजेश कुमार)
उप विकास आयुक्त

प्रतिलिपि:

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

NOIDA SPECIAL ECONOMIC ZONE

Minutes of the Approval Committee meeting of Mahindra World City (Jaipur) Ltd. Multi-Product SEZ, Jaipur, held under the Chairmanship of Shri A. Bipin Menon, Zonal Development Commissioner, NSEZ at 11:45 AM on 26.07.2021, through Video Conferencing.

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

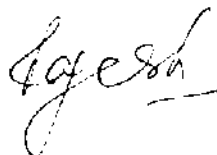
- (i). Sh. P. R. Sharma, Jt. Director, Industry, Rajasthan.
- (ii). Shri Rajesh Kumar, Dy. Development Commissioner.
- (iii). Shri R. L. Meena, Dy. DGFT, Jaipur (Rajasthan).
- (iv). Shri Rajesh Saini, Supdt. CGST (Rajasthan).
- (v). Shri Suneet Mathur, CGM, RIICO, Jaipur (Rajasthan).
- (vi). Shri Vimal Mishra, General Manager, Mahindra World City (Jaipur) Ltd. (representative of SEZ Developer).

➤ Besides, during the meeting i) Shri Sunil Kumar Vangani, Specified Officer, Mahindra SEZ ii) Sh. H. K. Meena, ADC iii) Sh. Anuj Dixit, UDC 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 deliberation 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 10.06.2021:-

As no reference in respect of the decisions of the Approval Committee held on 10.06.2021 was received from any of the members of the Approval Committee, Minutes of the Meeting held on 10.06.2021 were unanimously ratified.



Item No. 2: Renewal of LOA.

2.1 M/s. Marsons Industries Pvt. Ltd.

2.1.1 The proposal of M/s. Marsons Industries Pvt. Ltd., Plot No. PA-011-009A, Mahindra World City (Jaipur) Ltd., for renewal of LOA was discussed in the meeting.

2.1.2 Sh. B. K. Jain, Managing Director of the company appeared before the Approval Committee on behalf of the unit and explained the proposal. He informed that due to recession in Europe and outbreak of Covid-19 virus, his business has been affected adversely and company could not run for last three years. However he informed that he will comply with the projections given in Form F-1 for remaining period of five years and also stated that NFE of the unit is positive during last block of five years. He informed the Committee that extension of LOA for shorter period of 3 months/6 months and subsequent paper work has been hampering the function of the unit.

2.1.3 The representative of the Developer informed the Committee that charges in respect of O & M charges including interest has been due from the unit and hence the Developer is not giving NOC for renewal of LOA. Shri Jain informed that he is willing to pay the O&M charges but not the interest as RIICO is waiving off interest charges in Covid pandemic and the Developer has not charged interest from other units.

2.1.4 The Committee observed the followings:-

- i. Unit is not paying operations & maintenance charges to the Developer.
- ii. There is a mismatch in import figure of APR and NSDL in FY 2015-16.
- iii. Unit has not submitted reply to discrepancies communicated by CA Firm, NSEZ.

2.1.5 After due deliberations, the Approval Committee unanimously **deferred** the proposal and directed the unit to sort out the issues mentioned at 2.1.4 above and directed to place the matter in next UAC on receipt of response from the unit on the above issues.

Item No. 3: Proposal for inclusion of additional items of manufacture and revision in projection

3.1 M/s. Satyam Plastfab Pvt. Ltd.

3.1.1 The proposal of M/s. Satyam Plastfab Pvt. Ltd. for inclusion of additional items of manufacture and revision in projection as per detailed below was discussed in the meeting.



Existing item of manufacture			Revised item of manufacture		
Items description & HS code	Annual Capacity		Items description & HS code	Annual Capacity	
1. Master Batch [ITC(HS) 32061190]	4800 M. Tons	Batch Code	1. Master Batch [ITC (HS) code 32061190]	3000 M.Tons	
2. PP Woven Fabric [ITC(HS) 39202090]	600 M. Tons	Fabric Code	2. PP Woven Fabric [ITC (HS) code 39202090]	600 M.Tons	
3. PP Woven Sacks [ITC(HS) 39231090]	600 M. Tons	Sacks Code	3. PP Woven Sacks [ITC (HS) code 39231090]	300 M.Tons	
			4. Filler Master Batch Others [ITC (HS) code 32064990]	7500 M.Tons	
			5. White Master Batch [ITC (HS) code 32049000]	2000 M.Tons	
			6. Fibc Bags [ITC (HS) code 63053200]	300 M.Tons	

3.1.2 List of raw materials with ITC(HS) Code are as under:-

Sl. No.	List of capital goods	ITC HS Code	Qty.	Mode of procurement	Rate (Rs.)	Amount (Rs.)
1.	Omega 50 Co-rotating twin screw extruder	84772000	20	10 imported	2000000	20000000
2.	Pelletizing Line/Kneader	84778090	6	10 Indigenous	2000000	20000000
				3 imported	6624333	19873000
3.	High Speed Mixture	84743900	6	3 Indigenous	7775667	23327000
4.	Chiller	84186990	6	Indigenous	945000	5670000
5.	Water Bath	84198990	6	Indigenous	622000	3732000
6.	Cutter	82031000	6	Indigenous	20000	120000
7.	Solar Panel	85414011	1	Imported	700000	4200000
8.	Other Misc. Machines			Indigenous	10600000	10600000
	DG set	85021310		Indigenous	-	-
	Air Compressor	841520		Indigenous	-	-
	Bag Sewing Machine	84529099		Indigenous	-	-
	Root Scrub Machine	84335300		Indigenous	-	-
Total (Rs.)						117649000

3.1.3 Revised projections are given below:-

Particulars (for 5 years)	(Rs. In lakhs)	
	Existing Projections	Revised Projections
Projected FOB value of exports	28815.36	28815.36
Foreign Exchange Outgo	19131.07	19631.07
NFE Earnings	9684.29	9184.29
Imported Capital Goods	0	500.00

Suresh

Indigenous Capital Goods	323.51	676.49
Imported Raw Materials	19131.07	19131.07
Indigenous Raw Materials	4782.77	4782.77
Employment	30	40

3.1.4 Sh. Ashish Agarwal, Director of the company appeared before the Approval Committee on behalf of the unit and explained the proposal.

3.1.5 After due deliberations, the Approval Committee unanimously **approved** the proposal of M/s. Satyam Plastfab Pvt. Ltd. for inclusion of additional items of manufacture and revision in projections.

Item No. 4: Revision in Projections

4.1 M/s. Knitpro International

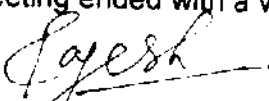
4.1.1 The proposal of M/s. Knitpro International for inclusion of input services in the projections given in the table below was discussed in the meeting.

Particulars (for five years)	Projection (Rs. In lakhs)
Projected FOB value of exports	72253.00
Foreign Exchange Outgo	12448.00
NFE Earnings	59805.00
Imported Capital Goods	245.00
Indigenous Capital Goods	125.00
Imported Raw Material	12203.00
Indigenous Raw Material	29672.00
Input Services	2700.00


4.1.2 Sh. Shirish Jain, Partner, appeared before the Approval Committee on behalf of the unit and explained the proposal. He stated that one services namely "**Housekeeping and Horticulture-SAC Code 9954**" is required for day to day work and it is not present in the default list of services approved by MOC. However, he stated that he would change this to "**Cleaning activity services**" which is part of the default list.

4.1.3 After due deliberations, the Approval Committee unanimously **approved** the proposal of projection for Input Services except S. No. 28. In respect of "**Cleaning Activity Services-SAC Code 99853**", the approval is subject to a request made by the unit.

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


(Rajesh Kumar)

Dy. Development Commissioner


(A. Bipin Menon)

Development Commissioner