

Fact Sheet of the Developer

S.no	Name of the SEZ									
1.	Name of the Developer									
2.	Name of Co-Developer									
3.	Regd. office address									
4.	SEZ location address									
5.	Authorized operations									
6.	Formal Letter of Approval No.									
7.	Formal Letter of Approval Date									
8.	Date of operation									
9.	Current status									
10.	If Non- operational, date of Extension of LoA obtained and period of validity up to									
11.	Cost recovery									
12.	Basic Details									
I. Area		Proposed at LOA Stage (a)	Subsequent Addition / Reduction Proposed (b)	Current status C=(a+b)	*Actual Constructed/ Utilized (d)	Utilization% (e=d/c*100)				
i) Land (in Ha) (2007)		121.94	0	121.94	11.63	9.5				
ii) Built up(sq.mtr)(2011)		-	-	88689	39912	45				
Area of SEZ as on date		Land area (Ha)		Built up (sq.mtrs)						
		Processing Area	Non-processing Area	Processing Area		Non- processing Area				
		61.51	60.43	88689		27772				
13.	No.of units	LOA Issued = 06		Working Units = 04						
14.	Investment (in crore)	Initial Projection		Revised Projection	Actual investment	%				
		463.54		Nil	292	63%				
15.	Employment (in nos)	Initial Projection			Revised Projection	Actual employment	%			
		M	F	T	M	F	T	10%		
		1500	500	2000	Nil				175	25	200
All unit's Summary (Till date)										
	Details	Projection			Actual	Percentage				
	Investment (crore)	25.5			21.35	84				
	Employment (No's)	730			651	89				
	Export (crore)	543.58			186.67	34				
	NFEE (crore)	385.44			135.68	35				
Remarks: Utilization Details:										
1.Processing area: Utilized : 8.86 Ha, OSR 6.15Ha, Unutilized-46.50 Ha										
2.Non-Processing area: Utilized-2.77 Ha, OSR-6.04 Ha, Unutilized- 51.62 Ha										
3. DoC granted approval F.2/405/2006-SEZ dated 30.01 2008 for 50 % non-processing with permissible built-up of 7, 50,000 sq.mtr for 7500 houses. As of now 300 houses constructed which utilized built –up space of 27722 sq.mtr,(1.9Ha).										
4. MEPZ office issued order (vide F.No.9/43/2006/ Pvt..SEZ dated 28.03.2011) for Demarcation of NPA of 60.43 Ha.										
5. For processing area Amrita IT park 60386.97 sq.mtr, Science park 20243 sq.mtr & 3 warehouses shed 3115 sq.mtr, SAM -3972 sq.mtr, Project office 444 sq.mtr , Custom office 529 sq.mtr (60386.97+20243+3115+3972+444+529=88689 sq.mtr). In this Five units & one warehouse occupies 32667+7245=39912sq.mtr.										

UAC AGENDA: MEETING NO. 01 (2024 - 2025 Series)
01-04-2024 - 11.00 A.M
NCTPL, MS- SEZ, Cheyyur, Kancheepuram District.

Agenda Item No: 1.01

Setting up of a New SEZ Unit (IT/ITES)							
Sl. No							
1.	Name of the Unit.	M/s. THAY INFOTECH					
2.	Registered Office Address	Plot No: 897, No.9, H Block, 10 th Street, Anna Nagar West, Chennai-600040.					
3.	Name of the SEZ where the Unit to be setup.	New Chennai Township Private Limited, MS, SEZ, Seekinankuppam village, Cheyyur Taluk, Kancheepuram District- 603 305.					
4.	Nature of Ownership.	Partnership Firm.					
5.	Item of Manufacture/ Service	HSN Code	Production Capacity		CPC Central Product Classification (CPC) Code		
	Software Research and Development, Consultancy, Training and Support.	NA	NA		998313		
6.	Projections: Investment of Materials & Inputs	Import (₹ In Cr.)		Indigenous (₹ In Cr.)		Total (₹ In Cr.)	
		0.00		0.49		0.49	
		1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
7.	FOB Value of Exports in five years (₹ In Cr.)	0.23	0.26	0.28	0.33	0.37	1.47
8.	Foreign Exchange Outgo (₹ In Cr.)	0.00	0.00	0.00	0.00	0.00	0.00
9.	NFEE (₹ In Cr.)	0.23	0.26	0.28	0.33	0.37	1.47
10.	Employment	Men = 18 (40%)		Women = 27(60%)		Total=45	
11.	Name of the Partners With DIN	Mrs I. Anusha, - 09725304 Mrs. Gunavathy,- 09725292 Mrs. Jeyamani.- 09725305					
12.	Area/Space Provisionally allotted by Developer.	The Developer of the SEZ has Issued a Provisional Allotment Letter offering the part of 448 Square feet.(41.62 sq.mtr)					
13.	IE Code Number.	AAVFT8170F					

14.	Remarks:	The Unit has submitted the necessary document as per the checklist. The Proposal of M/s. Thay InfoTech , for setting up a New SEZ unit in (1 st Floor of Amrita Tech Park Building in NCTPL MS-SEZ) with Projected investment of ₹ 0.49 Cr and projected NFEE of ₹. 1.47 Cr Over a period of 5 years with an Employment generation for 45 persons is placed before UAC in terms of Rule 18(2) of SEZ Rules 2006 for Consideration.
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Check List for Setting Up New Unit In the SEZ (Rule18(2) of SEZ Rules,2006)		
Sl.No	Description	Y/N
1	Application in Form-F, duly signed in all the pages by the Authorised Signatory.	Yes
2	File Online application in the [https://sezonline-ndml.co.in/] SEZ Online portal.	Yes
3	Letter from the Developer/Co-Developer for allotment of space	Yes
4	Application Processing Fee: Demand Draft for ₹10,000/- drawn in favour of Pay & Accounts Officer, Ministry of Commerce & Industry, Chennai or pay through online - Bhatatkosh-the Non-Tax Revenue Portal(NTRP) and paid challan may be forwarded to sao@mepz.gov.in	Yes
5	Copy of Certificate of Incorporation with Articles of Association (AoA) and Memorandum of Association (MoA) in case of Company.	No
6	Copy of Certificate of Incorporation with Partnership Deed in case of Partnership Firm.	Yes
7	Copy of PAN Card of the Company.	Yes
8	Copy of IE Code of the Company.	Yes
9	Affidavit in Rs.100/- stamp paper.	Yes
10	The Process flow chart of each item of manufacture of Authorised Operations in case of Manufacturing Company.	NA
11	List of Imported and Indigenous Capital Goods required in case of Manufacturing or Service or Trading Company.	Yes
12	List of Imported and Indigenous Raw Materials required in case of Manufacturing Company.	NA
13	Name and Address of the Proprietor / Partners/ Directors along with ID & address proof.	Yes
14	Project Report of the company with present activities, Projected Profit & Loss Statement.	Yes
15	If the Company/Firm existing one; IT returns of the company for the last three years.	No
16	If the Company/Firm new one; IT returns of the Proprietor / Partners/ Directors for the last 3 years.	Yes
17	Whether the Company or Firm is going to claim MEIS/SEIS benefits. If so CPC Code is to be provided for the specific manufacturing / services of Authorised Operations.	No
18	Whether the Company or Firm is Declared that Company/Firm is not in the Fraudulent list.	Yes

Form - F

CONSOLIDATED APPLICATION FORM for - SETTING UP A UNIT IN SEZ

(See rule 17)

1. Setting up of units in Special Economic Zone;
2. Annual permission for sub-contracting;
3. Allotment of Importer Exporter Code Number;
4. Allotment of land/industrial sheds in the Special Economic Zone;
5. Water Connection;
6. Registration-cum-Membership Certificate;
7. Small Scale Industries Registration;
8. Registration with Central Pollution Control Board;
9. Power connection;
10. Building approval plan;
11. Sales Tax registration;
12. Approval from Inspectorate of factories;
13. Pollution control clearance, wherever required;
14. Any other approval as may be required from the State Government.

1. The application should be submitted to the Development Commissioner of the concerned Special Economic Zone in 5 copies along with a crossed Demand Draft of rupees five thousand drawn in favour of the Pay & Account Officer of the concerned Special Economic Zone together with a project report giving details of activities proposed.

For Official Use only

Application No.	112400000860
Date	17/02/2024
Details of Bank Draft	
Amount Rs.	10000.00
Draft No.	006487
Draft date	17/02/2024
Drawn on	Axis Bank
(Name of the Bank)	
Payable at	Chennai

PART - I

I. Name and full address of applicant firm/ Company (in block letters)	THAY INFOTECH
Registered Office in case of limited company & Head Office for others	PLOT NO.897, NO.9, H BLOCK, 10TH STREET, ANNA NAGAR WEST CHENNAI
Pin Code	600040
Tel. No.	91-91-9840384140
Fax No.	91-91-9840384140
Permanent E-mail Address	srinivasan.p@thaytech.com
Web-Site, if any	
Passport No., if any	
Name of Bank with Address & Account No.	IDFO First Bank Kodambakkam, Chennai 10171582680
Digital Signature	
Income Tax PAN (attach copy)	AAVFT8170F

For THAY INFOTECH Page 1 of 5

S. A. ha.
Partner

II. Constitution of the Applicant firm

Partnership Firm

(Attach copy of Certificate of Incorporation along with Articles of Association and Memorandum of Association in case of companies and partnership deed in case of partnership firms.)

III. Nature of the Industrial undertaking

(i) Small Scale

IV. Name and complete address of each of the Directors/Partners/Proprietor, as the case may be with Telephone numbers.

Name Anusha I
 Address W-73, 8th Street,
 Anna Nagar, Western Extn S.O.
 Chennai
 Chennai
 Tamil Nadu
 India
 600101
 Tel No. 91-91-9361155994
 Email-Id anushailango@yahoo.com
 Website

Name Gunavathy
 Address No.8 102D, Kavimani Salai,
 Mogappair West, Nolambur,
 Tiruvallur,
 Chennai
 Tamil Nadu
 India
 600037
 Tel No. 91-91-9840384140
 Email-Id srinivasan.p@thaytech.com
 Website

Name Jeyamani
 Address No.3, Jeya Kudiyiruppu,
 Narayana Nagar, Sundaram Street
 Pallikaranai, Kancheepuram
 Kancheepuram
 Tamil Nadu
 India
 600100
 Tel No. 91-91-9842145631
 Email-Id saifilmstudios@gmail.com
 Website

V. Item (s) of manufacture / service activity

(Including By-product / Co-products, If necessary, additional sheets may be attached)

Item(s) Description	ITC/CPC	Capacity (Not required for service unit)	Units
Software Research and Development, Consultancy, training and Support	998313/998313	0.00	Others

VI. Investment

(Rs. in Lakhs)

(a) Plant and Machinery			
(i) Indigenous	.....		0.00
(ii) Import CIF value	.....		0.00
(iii) Total (i) + (ii)	.....		0.00

(b) Details of source(s) of finance

The Investment would be allocated from the existing Company

(c) Remarks**VII. Import and indigenous requirement of materials and other inputs**

(Value in Rupees Lakhs)

Import	0.00	Indigenous	49.50
For THAY INFOTECH			

(a)	Capital Goods		
(b)	Raw material, components, consumables, packing material, fuel etc. for 5 years	0.00	0.00
	(Give details in project report namely list of Capital Goods, description of raw materials, and other inputs, etc).		
(c)	Input Services	0.00	0.00
(d)	TOTAL	0.00	49.50

VIII. Infrastructure requirements

1. Requirement of land	(Area in sq. mtrs.)	
(i) Factory & Offices		41.62
(ii) Warehousing/storage		0.00
(iii) Others, specify		0.00
	(Area in sq. mtrs.)	
2. Requirement of built-up area		41.62
3. Requirement of Water	(in Kilo Litres)	
(i) For industrial (process) purposes		0.00
(ii) For drinking purposes		162.00
(iii) Others, specify		810.00
(iv) Total requirement		972.00
4. Effluent Treatment		
(i) Quantum and nature of effluents and mode of disposal	Not applicable	
(ii) Specify whether own Effluent Treatment Plant will be created.	No	
	(in KVA)	
5. Requirement of Power		0.00

IX. Employment

	Men	Women
	18	27

X. Whether foreign technology agreement is envisaged

(Mark for the appropriate entry)

Yes No

(i) Name and Full Address of foreign collaborator

Name of the Foreign Colaborator	Address
NA	NA

(ii) Nature of Collaboration

1. Equity Participation including Foreign Investment

(i)		Proposed		Existing	
		(\$ in thousand)	(Rs. in lakhs)	(\$ in thousand)	(Rs. in lakhs)
(a)	Authorised	0.00	0.00	0.00	0.00
(b)	Subscribed	0.00	0.00	0.00	0.00
(c)	Paid up Capital	0.00	0.00	0.00	0.00

Note: If it is an existing company, give the break up of existing and proposed capital structure.

(ii) Pattern of share holding in the paid-up capital (Amount in Rupees)

	(Rs. in lakhs)	(US \$ Thousand)
(a) Foreign holding		0.00
(b) Non Resident Indian company / Individual holding		0.00

FOR THAY INFOTECH

I. Aha.
Partner

(i)	Repatriable	0.00	0.00
(ii)	Non-repatriable	0.00	0.00
(c)	Resident holding	0.00	0.00
(d)	Total Equity	0.00	0.00
(e)	External commercial Borrowing(give details)	0.00	0.00

Remarks

2. Technical collaboration (furnish details in project report)

Monetary Details for NA		(Gross of Taxes)
(a)	Lumpsum payment	NA
(b)	Design & Drawing fee	NA
(c)	Payment to foreign technician	NA
(d)	Royalty (on exports %)	NA
(e)	Royalty (on domestic tariff area sales if envisaged)	NA
(f)	Duration of agreement (Number of years)	NA

3. Marketing collaboration (furnish details in project report)

Marketing Collaboration Name	Description
NA	NA

XI. Foreign Exchange Balance sheet

Year	1st	2nd	3rd	4th	5th	Total (Rs. in lakhs)	Total (\$ in thousands)
1. FOB value of exports in first five years.	23.04	25.76	28.33	32.58	37.47	147.18	176.35
2. * Foreign Exchange outgo on for the first five years.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Net Foreign Exchange earnings for the first five years (1) - (2)	23.04	25.76	28.33	32.58	37.47	147.18	176.35

* Foreign exchange outgo shall include the CIF value of import of machinery, raw material, components, consumables, spares, packing materials and amount of repatriation of dividends and profits, royalty, lumpsum knowhow fee, design and drawing fee, payment of foreign technicians, payment on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and any other payments.

XII. Other information

(i) Any special feature of the project proposal which you want to highlight.

NIL

(ii) Whether the applicant has been issued any Industrial license or LOI/LOA under EOU/SEZ/STP/EHTP scheme. If so, give full particulars, namely reference number, date of issue, items of manufacture and progress of implementation of each project.

NIL

(iii) Specify, if any application submitted before is pending.

NIL

For THAY INFOTECH

E. A. ha.

Partner

(iv) Whether the applicant or any of the partner/Director who are also partners/Directors of another company or firms its associate concerns are being proceeded against or have been debarred from getting any License/Letter of Intent/Letter of Permission under Foreign Trade (Development and Regulation) Act, 1992 or Foreign Exchange Management Act, 1999 or Customs Act, 1962 or Central Excise Act, 1944.

NIL

For THAY INFOTECH

D. A. ha.

Place : Chennai
Date : 27/03/2024

Name in Block Letters
Designation
Tel. No.
e-mail
Web-Site, if any
Full Residential Address

ANUSHA I
Partner
91-91-9361155994
anushallango@yahoo.com
W-73, 8th Street, Anna Nagar, Western Extn
S.O., Chennai, Chennai, Tamil Nadu, India,
600101

Official Seal/Stamp :



UNDERTAKING

I/We hereby declare that the above statements are true and correct to the best of my/our knowledge and belief. I/We shall abide by any other condition, which may be stipulated by the Development Commissioner. I/We fully understand that any Permission Letter/Approval granted to me/us on the basis of the statement furnished is liable to cancellation or any other action that may be taken having regard to the circumstances of the case if it is found that any of the statements or facts therein furnished are incorrect or false.

An affidavit duly sworn in support of the above information is enclosed.

For THAY INFOTECH

D. A. ha.

Place : Chennai
Date : 27/03/2024

Signature of the Applicant
Name in Block Letters
Designation
Full Official address

ANUSHA I
Partner
PLOT NO.897, NO.9,
H BLOCK, 10TH STREET,
ANNA NAGAR WEST
CHENNAI

Official Seal/Stamp :



Tel. No. 91-91-9840384140
e-mail Address srinivasan.p@thaytech.com
Web-Site
Full Residential address W-73, 8th Street, Anna Nagar, Western Extn
S.O., Chennai, Chennai, Tamil Nadu, India,
600101
Tel. No 91-91-9361155994

This form is digitally signed and submitted by ANUSHA I on behalf of THAY INFOTECH

Note: Formats of application not given herein may be obtained from the Development Commissioner.

PART - II

If sub-contracting is envisaged in the manufacturing operations, furnish following details:

- (i) Sub-contracting permission is required for -
 - (a) Part of the production process (quantify)

Production Process
NA

- (b) Any particular production process (give details)

Other Production Process
NA

- (ii) Name and address and other particulars of sub-contractor and whether the sub-contractor is

Sub-Contractor Name	Address	Sub-Contractor Type
NA	NA	NA

FACT SHEET OF THE UNIT														
S.NO	Name of the Unit					Netlink -Digital Solutions India Private Limited.								
	File Number					8/5/2016/NCTPL/MS/SEZ.								
1.	Name of the SEZ.					New Chennai Township Private Limited, MS-SEZ.								
2.	Name of the Promoter/Developer					New Chennai Township Private Limited, MS-SEZ.								
3.	Regd. Office Address.					1 st Floor, Tower-1, Amrita Towers, NCTPL-Multi services SEZ, Maarg Swarna Boomi, Seekinankuppam Village, Cheyyur Taluk, Chengalpattu District- 603 305.								
4.	SEZ Location Address.					New Chennai Township Private Limited , MS, SEZ, Seekinankuppam Village, Cheyyur Taluk, Chengalpattu District- 603 305.								
5.	Authorized Operations.					Information Technology services.								
6.	Letter of Approval No.					8/5/2016/NCTPL/MS/SEZ.								
7.	Letter of Approval Dated.					12.07.2016.								
8.	Current status					Operational.								
9.	DCP Date					01.12.2017.								
10.	Extension of LOA					NA.								
11.	Block Period					2 nd Five year block (01.12.2022 to 30.11.2027)								
12.	Basic Details													
	Area	Proposed at LOA stage (a)	Subsequent Addition (b)	Current Status (c)	*Constructed/ Utilized (d)	Utilization % e=(d/c*100)								
	Land (Ha)	-	-	-	-	-								
	Built up (sq.mtr)	185.80	794 (01/2019)	2255.80	2255.80	100								
			532(08/2020)											
			744(11/2022)											
			T-2070 sq.mtr											
Block Period Cumulative till last FY							Current Year (FY 23-24)							
	Initial Projection at LOA stage/ Renewal	Revised Projection (Increase / Decrease	Actual till 31st March 2023	%	Projected	Target	Actual till FEB 2024	%						
Investment (Cr)	10	Nil	4	40	3	3	1	33						
Export (Cr)	538	Nil	79	15	100	100	90	90						
NFEE (Cr)	342	Nil	55	16	100	100	77	77						
Employment (No's)	M	420	M	Nil	M	361	93	M	30	M	30	M	10	40
	F	230	F	Nil	F	246		F	50	F	50	F	22	
	T	650	T	Nil	T	607		T	80	T	80	T	32	
Remarks:	1. Before end of March unit planned to export another ₹ 8 crore.													

UAC AGENDA: MEETING NO. 01 (2024-25 Series)
01.04.2024 – 11:00 A.M
New Chennai Township Private Limited, MS, SEZ, Kancheepuram.

Agenda Item No: 1.02

Change of Name of the Unit, Director & Share Holding Pattern.					
SI.No					
1	Name of the Unit	M/s. Netlink-Digital Solutions India Private Limited,			
2	Proposed Name	M/s. Xebia NDS India Private Limited.			
3	Name of the SEZ	M/s. New Chennai Township Private Limited, MS,SEZ			
4	Change Based On	NCLT Order / BTA/ Board Resolution			
5.	Reason for change of Name of the Unit	To cater the global market needs & increasing business opportunities Unit tied up with leading software company by name Xebia .			
6.	List of Directors with DIN Numbers of the Company				
SI.No	Existing Director	Proposed Director			
i)	Mr Anurag Shrivastava DIN No: 00466080	Mr. Sandeep Makwana (09785096)			
ii)	Mr.Sonal Shrivastava DIN No: 00889699	Mr. Michel Fedrinand Den Braver (02867430)			
		Mr. Anand Kumar Sahay (06883477)			
		Mr. Arvind Kumar Sharma (08526799)			
7.	Reason for Change in the List of Director.	Due to Name Change of the Unit ,existing directors resigned and a new director has been appointed.			
8.	Details of Share Holding Pattern				
Existing Share (Before Name Change)					
SI.No	Name of the Share Holder	Type of Share	No.of Shares held	Face Value of each shares	% of Share Holding
i)	M/s. Netlink Software Private Limited	Equity	85000	10	85
ii)	Mr. Maria Praveen Joseph	Equity	9000	10	9
iii)	Mr.Narandhiran	Equity	6000	10	6
Total			100000	10	100
Proposed Share (After name Change)					
SI.No	Name of the Share Holder	Type of Share	No.of Shares held	Face Value of each shares	% of Share Holding
i)	M/s. Xebia India Holding B.V	Equity	99,990	10	99.99
ii)	M/s. Xebia Global Services B.V	Equity	10	10	0.01
Total			100000	10	100

9.	Reason for Change in the Share Holding Pattern	Due to name change of the Unit, Share holding pattern has been changed.
10.	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of M/s. Netlink-Digital Solutions India Private Limited , for Change in the Name of the Unit to M/s. Xebia NDS India Private Limited , Change in Director & Change in Share Holding Pattern is placed before UAC in terms of instruction 109 dated 18.10.2021 issued by DOC, for its consideration.

Checklist
1. Request Letter from the existing SEZ Unit.
2. Copy of NCLT Order/ Business Transfer Agreement / Board Resolution.
3. Board Resolution Copy for Authorised Signatory.
4. Copy of Memorandum of Association.
5. Copy of Articles of Association.
6. Copy of Certificate of Incorporation.
7. List of Directors.
8. DIR 12 Form of the Directors.
9. Address Proof of the Directors.
10. ID Proof of the Directors.
11. Whether they have completed ROC Compliances.
12. Undertaking for Seamless Continuity of SEZ activities as per instruction 109.
13. List of Old shareholding pattern & List of New shareholding pattern.
14. Details of the shareholding patterns between the units. If any.

Fact Sheet of the Developer

S.no	Name of the SEZ	CHEYYAR SEZ				
1	Name of the Promoter/ Developer	M/s. Cheyyar SEZ Developers Private Limited				
2	Nos.& Name of Co-Developer	Nil				
3	Regd. office address	M/s. Cheyyar SEZ Developers Private Limited, No.3A, SIPCOT Industrial Park , Mathur Post, Mangal Village, Vembakkam Taluk , Thiruvannamalai District , Tamil Nadu - 631 701				
4	SEZ location	M/s. Cheyyar SEZ Developers Private Limited ,No.3A, SIPCOT Industrial Park , Mathur Post, Mangal Village, Vembakkam Taluk , Thiruvannamalai District , Tamil Nadu - 631 701				
5	Authorized operations	Manufacturing				
6	Formal Letter of Approval No.	F.2/572/2006-SEZ				
7	Formal Letter of Approval Date	03.11.2006				
8	Date of operation	29.06.2008				
9	Current status	Operational				
10	If Non- operational, date of Extension of LoA obtained and period of validity up to	NA				
11	Cost recovery	Nil				
12	Basic Details					
I. Area		Proposed at LOA Stage (a)	Subsequent Addition / Reduction Proposed (b)	Current status c = (a+b)	*Actual Constructed/ Utilised (d)	Utilization% (e=d/c*100)
i) Land (Ha)		111.34	Nil	111.34	87.34	78.44
ii) Built up (sq.mtr)		-	-	2,96,971	2,96,971	100
Area of SEZ as on date		Land area (Ha)		Built up (sq.mtrs)		
		Processing Area	Non-Processing Area	Processing Area		Non- processing Area
		111.34	-	2,96,971		-
13	No.of units	LOA Issued = 04		Working Units = 04		
14	Investment (in crore)	Initial Projection		Revised Projection	Actual investment	%
		635		Nil	465	73

15	Employment (in nos)	Initial Projection			Revised Projection	Actual employment generated			%
		300			Nil	205			68
		M-100	F-200	T-300	Nil	M-175	F-30	T-205	
16	All unit's Summary -Till date (2023-2024) up to FEB 2024								
	Details		Projection		Actual		Percentage		
	Investment (crore)		985		840		85		
	Employment (No's)		23024		22822 M-9822,F-13000 (43:57)		99		
	Export (crore)		2858		2645		92		
	NFEE (crore)		1314		1068		81		
<p>Remarks: Total Built up 2, 96,971 which include four units, developer office, Training centre & common kitchen which includes 22575 sq.mtr.</p> <ul style="list-style-type: none"> • LOTUT-1- 58554 sq.mtr (4th Five Year Block Period 2023-2028 at 1st year) • LOTUS 2- 66638 sq,mtr (3rd Five Year Block Period 2019-2024 at 5th Year) • EAST WIND 1-71337 sq,mtr (3rd Five Year Block Period 2022-2027 at 2nd year) • EAST WIND 2-77867 sq,mtr (3rd Five Year Block Period 2022-2027 at 2nd year) <p>Total : 2,74,396 sq.mtr</p>									

UAC AGENDA: MEETING NO. 01 (2024-25 SERIES)
01.04.2024 – 11.00 A.M
CHEYYAR SEZ DEVELOPERS PVT. LTD., THIRUVANNAMALAI

Agenda Item No: 1.03

Procurement of Materials				
S. No				
1.	Name of the Developer	M/s. Cheyyar SEZ Developers Pvt. Ltd.,		
2.	Address of the Developer	Plot 3-A. SIPCOT Industrial park, Mangal Village, Mathur Post, Vembakkam Taluk, Thiruvannamalai District.		
3.	Name of the SEZ	Cheyyar SEZ – Thiruvannamalai.		
S. No	Name of the Authorized Operations	Source Materials	Estimated Materials Values (₹ in crore)	Duty Forgone Value (₹ in crore)
a.	Boundary Wall	Indigenous	19.51	3.34
			Total - 22.85	
4.	Remarks:	The Developer has submitted the necessary documents as per the checklist. The proposal of “ Procurement of Materials ” for approval of list of Indigenous materials for an estimated value of ₹ 19.51 crore with duty foregone value of ₹ 3.34 crore is placed before UAC in terms of Rule 12(2) of SEZ Rules, 2006 for consideration.		

Check List		
Sl. No	Documents	Status
1.	Request Letter from the Developer	Yes
2.	Chartered Engineer Certificate in Annexure VI	Yes
3.	List of materials in Prescribed Performa	Yes
4.	In case, Developer taking over the assets of non-functional units, should submit the duty foregone based on depreciated value of the assets	NA
5.	Whether the Developer / Co Developer has submitted the Half Yearly Report and Utilization Certificate by the Chartered Engineer. (CE should not be the same who has certified the Annexure VI Certificate.	Submitted (April 2023 – September 2023)



METIN ENGINEERS

(Civil & Structural Consultant, Quality Audit consultation and PMC)

ANNEXURE – VI

CERTIFICATE OF CHARTERED ENGINEER

For obtaining approved of material for authorized operation By Developer/Co-Developer

This is to certified that the list of items certified in the attached Annexure (S) are required by **M/s.Cheyyar SEZ Developers Private Limited** developer of notified Special Economic Zone for **Footwear** sector at No.**3A, SIPCOT Industrial Park, Mangal Village, Mathur Post, Vembakkam Taluk, Thiruvannamalai District, Tamil Nadu – 631 701** to carry on default authorized operations / authorized operations as approved by board of approval in terms of letter No.**F.2/572/2006-SEZ** dated **03-11-2006**

Sl. No.	Name of authorized operation	Estimated material cost (in Rs. Crores)		
		Import	Indigenous	Total
(1)	(2)	(3)	(4)	(5)
1	Boundary Wall	-	22.85	22.85
Grand Total		-	22.85	22.85

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of twelve months

S.No	LOCATION NAME	Building No	Building Area (RMTS)
1	Cheyyar SEZ Boundary Wall	-	5731


Signature and Stamp / Seal of Chartered Engineer

Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

Place : Chennai

Date :15-03-2024

Name : S.Senthil

Full Address:No.700,LIG Plot ,Mugappair Eri
Scheme,Chennai -600037

Membership No:M-1522528

Note : Each paper of Annexure (S) is to be certified by the Chartered Engineer and authored signatory of the developer also required to put his signature there on Annexure (S) showing list of goods is to be furnished separate for each of authorized operation

Cheyar SEZ Developers Private Limited

Plot No 3A, SIPCOT Industrial Park, Mangal Village, Mathur Post, Vembakkam Taluk,

Tiruvannamalai District, Tamil Nadu - 631701, Ph:04182 306100, GSTIN : 33AACCC9377P1Z0

Summary of GST forgone on DTA Procurement

Value in INR

Sl.No	Category	Estimated Cost (A)	Estimated GST forgone Value (B)	Total Estimated Amount C = (A+B)
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS				
1	Precast Materials For Compound Wall Project -Ref annexure-1	109,438,375	19,664,458	129,102,833
2	Civil Materials For Compound Wall Project -Ref annexure-2	32,997,384	4,243,714	37,241,098
Total - 1		142,435,759	23,908,172	166,343,931
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES				
1	Precast Concrete Elements Erection Charges-Ref annexure-1	6,000,000	1,080,000	7,080,000
2	Civil Related Service And Labour Charges-Ref annexure-2	46,700,000	8,406,000	55,106,000
Total - 2		52,700,000	9,486,000	62,186,000
Grand Total (1+ 2)		195,135,759	33,394,172	228,529,931

For Cheyyar SEZ Developers Private Limited


Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910


Authorized Signatory

Name : Kota Rajasekar



1. Name of SEZ : Cheyyar SEZ Developers Private Limited
 2. Sector : Footwear sector
 3. Location : Plot No.3A,SIPCOT Industrial Park,Mangal Village,
 Mathur Post,Vembakkam Taluk,Tiruvannamalai District Tamil Nadu - 631701
 : Ph:04182 306100, GSTIN : 33AACC9377P1Z0
 4. Authorized Operation : Boundary Wall
 5. Type of Procurement (Import/DTA) : DTA

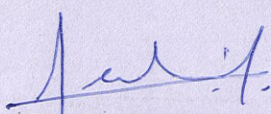
Annexure-1

LIST OF PRECAST MATERIALS FOR COMPOUND WALL PROJECT

S.No	Description	HSN/SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost - INR	GST @ %	Estimated GST foregone INR (Round off)	Total Estimated Amount INR
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS									
1	Type 01A - Precast Column	68109100	Nos	293	16,100	4,717,300	18%	849,114	5,566,414
2	Type 01A - Precast Footing	68109100	Nos	293	16,950	4,966,350	18%	893,943	5,860,293
3	Type 01A - Precast PT - 600mm Wall	68109100	Nos	292	21,100	6,161,200	18%	1,109,016	7,270,216
4	Type 01A - Precast HCS Wall level 02	68109100	Nos	292	23,150	6,759,800	18%	1,216,764	7,976,564
5	Type 01A - Precast HCS Wall level 01	68109100	Nos	292	23,150	6,759,800	18%	1,216,764	7,976,564
6	Type 01A - Wall Coping	68109100	Nos	292	14,000	4,088,000	18%	735,840	4,823,840
7	Type 01A - Column Coping	68109100	Nos	293	645	188,985	18%	34,017	223,002
8	Type 01B - Precast Footing	68109100	Nos	77	27,925	2,150,225	18%	387,041	2,537,266
9	Type 01B - Precast Column	68109100	Nos	77	16,950	1,305,150	18%	234,927	1,540,077
10	Type 01B - Precast HCS Wall level 03	68109100	Nos	76	21,350	1,622,600	18%	292,068	1,914,668
11	Type 01B - Precast HCS Wall level 02	68109100	Nos	76	21,350	1,622,600	18%	292,068	1,914,668
12	Type 01B - Precast HCS Wall level 01	68109100	Nos	76	21,350	1,622,600	18%	292,068	1,914,668
13	Type 01B - Wall Coping	68109100	Nos	76	14,000	1,064,000	18%	191,520	1,255,520
14	Type 01B - Column Coping	68109100	Nos	77	645	49,665	18%	8,940	58,605
15	Type 02A - Precast Column	68109100	Nos	210	16,950	3,559,500	18%	640,710	4,200,210
16	Type 02A - Precast Footing	68109100	Nos	210	32,965	6,922,650	18%	1,246,077	8,168,727
17	Type 02A - Precast HCS Wall level 03	68109100	Nos	209	21,350	4,462,150	18%	803,187	5,265,337
18	Type 02A - Precast HCS Wall level 02	68109100	Nos	209	21,350	4,462,150	18%	803,187	5,265,337
19	Type 02A - Precast HCS Wall level 01	68109100	Nos	209	21,350	4,462,150	18%	803,187	5,265,337
20	Type 02A - Wall Coping	68109100	Nos	209	14,000	2,926,000	18%	526,680	3,452,680
21	Type 02A - Column Coping	68109100	Nos	210	645	135,450	18%	24,381	159,831
22	Type 02B - Precast Column	68109100	Nos	128	15,905	2,035,840	18%	366,451	2,402,291
23	Type 02B - Precast HCS Wall level 03	68109100	Nos	127	17,950	2,279,650	18%	410,337	2,689,987
24	Type 02B - Precast HCS Wall level 02	68109100	Nos	127	17,950	2,279,650	18%	410,337	2,689,987
25	Type 02B - Precast HCS Wall level 01	68109100	Nos	127	17,950	2,279,650	18%	410,337	2,689,987
26	Type 02B - Wall Coping	68109100	Nos	127	10,850	1,377,950	18%	248,031	1,625,981
27	Type 02B - Column Coping	68109100	Nos	128	645	82,560	18%	14,861	97,421
28	Type 02C - Precast Column	68109100	Nos	73	34,470	2,516,310	18%	452,936	2,969,246
29	Type 02C - Precast HCS Wall level 04	68109100	Nos	72	17,100	1,231,200	18%	221,616	1,452,816
30	Type 02C - Precast HCS Wall level 03	68109100	Nos	72	17,100	1,231,200	18%	221,616	1,452,816
31	Type 02C - Precast HCS Wall level 02	68109100	Nos	72	17,100	1,231,200	18%	221,616	1,452,816
32	Type 02C - Precast HCS Wall level 01	68109100	Nos	72	17,100	1,231,200	18%	221,616	1,452,816
33	Type 02C - Wall Coping	68109100	Nos	72	10,350	745,200	18%	134,136	879,336
34	Type 02C - Column Coping	68109100	Nos	73	1,125	82,125	18%	14,783	96,908
35	Type 02D - Precast Column	68109100	Nos	138	15,980	2,205,240	18%	396,943	2,602,183
36	Type 02D - Precast Footing	68109100	Nos	138	28,600	3,946,800	18%	710,424	4,657,224
37	Type 02D - Precast HCS Wall level 03	68109100	Nos	137	14,550	1,993,350	18%	358,803	2,352,153
38	Type 02D - Precast HCS Wall level 02	68109100	Nos	137	14,550	1,993,350	18%	358,803	2,352,153
39	Type 02D - Precast HCS Wall level 01	68109100	Nos	137	14,550	1,993,350	18%	358,803	2,352,153
40	Type 02D - Wall Coping	68109100	Nos	137	8,855	1,213,135	18%	218,364	1,431,499
41	Type 02D - Column Coping	68109100	Nos	138	645	89,010	18%	16,022	105,032
42	Precast Culvert	68109100	Nos	25	45,180	1,129,500	18%	203,310	1,332,810
43	Concrete for M25 Grade	38245010	Cum	438	6,450	2,825,100	18%	508,518	3,333,618
44	Steel - Reinforcement for RCC Works	72142090	MT	35	62,000	2,172,480	18%	391,046	2,563,526
45	GP2 - Non Shrink Grout	38245090	Bags	2,500	400	1,000,000	18%	180,000	1,180,000
46	M- Sand	25051019	MT	100	1,400	140,000	5%	7,000	147,000
47	12.5mm Aggregate	25171010	MT	100	1,250	125,000	5%	6,250	131,250
TOTAL - A SUPPLY OF GOODS						109,438,375		19,664,458	129,102,833
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES / ERECTION									
1	Precast Concrete elements Erection & Related civil Works Charges	995441	LS	1.00	6,000,000	6,000,000	18%	1,080,000	7,080,000
TOTAL - B SUPPLY OF SERVICE						6,000,000		1,080,000	7,080,000
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICE (I + II)						115,438,375		20,744,458	136,182,833

Rupees Two Crore Seven Lakh(s) Forty Four Thousand Four Hundred Fifty Eight Only

The items mentioned in the above list are mentioned for default authorised operation only


E. S. SENTHIL
 M.E.(STR), M.B.A. M.I.E.,
 CHARTERED ENGINEER
 CIVIL & STRUCTURAL CONSULTANT
 M-1522528
 MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited


 Authorized Signatory
 Name : Kota Rajasekar



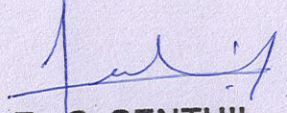
1. Name of SEZ : **Cheyar SEZ Developers Private Limited** **Annexure-2**
 2. Sector : Footwear sector
 3. Location : Plot No.3A,SIPCOT Industrial Park,Mangal Village,
 : Mathur Post,Vembakkam Taluk,Tiruvannamalai District Tamil Nadu - 631701
 : Ph:04182 306100, GSTIN : 33AACCC9377P1Z0
 4. Authorized Operation : Boundary Wall
 5. Type of Procurement (Import/DTA) : DTA

LIST OF CIVIL MATERIALS FOR COMPOUND WALL PROJECT


S.No	Description	HSN/SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST foregone INR (Round off)	Total Estimated Amount INR
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS									
1	Cement OPC 43 / 53 Grade	25232910	Bag	11,685	360	42,06,600	28%	11,77,848	53,84,448
2	Reinforcement Steel	72162100	MT	49	75,000	36,75,000	18%	6,61,500	43,36,500
3	Blue Metal - 20mm	25171000	Cum	6,500	1,280	83,20,000	5%	4,16,000	87,36,000
4	Blue Metal - 12mm	25171000	Cum	140	1,350	1,89,000	5%	9,450	1,98,450
5	M Sand	25171000	Cum	3,250	1,687	54,82,750	5%	2,74,138	57,56,888
6	Soling Stone	25171000	Cum	60	5,680	3,40,800	5%	17,040	3,57,840
7	Barbed Wire	73130010	Rm	6,100	180	10,98,000	18%	1,97,640	12,95,640
8	Gravel	25171000	Cum	415	880	3,65,200	5%	18,260	3,83,460
9	GSB	25171000	Cum	1,380	1,069	14,75,234	5%	73,762	15,48,996
10	Bricks	69041000	Cum	30	4,750	1,42,500	12%	17,100	1,59,600
11	Cover block	68159910	Kg	985	92	90,620	12%	10,874	1,01,494
12	Binding wire	72172000	Kg	760	98	74,480	18%	13,406	87,886
13	Floor hardener	38244000	Kg	8,610	65	5,59,650	18%	1,00,737	6,60,387
14	Wall Putty	32141000	Kg	385	120	46,200	18%	8,316	54,516
15	Colour pigment	32071000	Kg	6,580	90	5,92,200	18%	1,06,596	6,98,796
16	Expansion pad 10 mm thick	39201000	Sqm	120	721	86,510	18%	15,572	1,02,082
17	NP2 Grade 600 mm dia full round hume pipe with Collar	68109900	Rm	30	2,800	84,000	18%	15,120	99,120
18	NP2 Grade 450 mm dia full round hume pipe with Collar	68109900	Rm	30	2,350	70,500	18%	12,690	83,190
19	NP2 Grade 300 mm dia full round hume pipe with Collar	68109900	Rm	30	2,100	63,000	18%	11,340	74,340
20	kerbstone 100mm thick x 450mm depth	68109900	Rm	6,500	548	35,60,440	18%	6,40,879	42,01,319
21	MS Pipe	73079300	MT	9	85,000	7,22,500	18%	1,30,050	8,52,550
22	L angle 5 mm thick	72166900	Kg	6,100	77	4,69,700	18%	84,546	5,54,246
23	Colour coated bar galvalume sheet for roofing 0.35mm thick	72107000	Sqm	2,850	450	12,82,500	18%	2,30,850	15,13,350
TOTAL - A SUPPLY OF GOODS						3,29,97,384		42,43,714	3,72,41,098
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES									
1	SERVICE AND LABOUR CHARGES	995413				4,67,00,000	18%	84,06,000	5,51,06,000
TOTAL - B SUPPLY OF SERVICE						4,67,00,000		84,06,000	5,51,06,000
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICES (I+II)						7,96,97,384		1,26,49,714	9,23,47,098

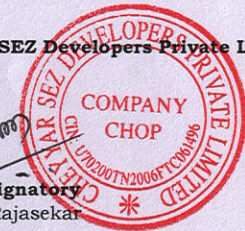
Rupees One Crore Twenty Six Lakh(s) Forty Nine Thousand Seven Hundred Fourteen Only

The items mentioned in the above list are mentioned for default authorised operation only


Er. S. SENTHIL
 M.E.(STR.), M.B.A. M.I.E.,
 CHARTERED ENGINEER
 CIVIL & STRUCTURAL CONSULTANT
 M-1522528
 MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited


 Authorized Signatory
 Name : Kota Rajasekar



UAC AGENDA: MEETING NO. 01 (2024-25 SERIES)
01.04.2024 – 11.00 A.M.
CHEYYAR SEZ DEVELOPERS PVT. LTD., THIRUVANNAMALAI

Agenda Item No: 1.04

Procurement of Materials				
S. No				
1.	Name of the Developer	M/s. Cheyyar SEZ Developer Pvt. Ltd.,		
2.	Address of the Developer	Plot 3-A. SIPCOT Industrial park, Mangal Village, Mathur Post, Vembakkam Taluk, Thiruvannamalai District.		
3.	Name of the SEZ	M/s.Cheyyar SEZ – Thiruvannamalai.		
S. No	Name of the Authorized Operations	Source Materials	Estimated Materials Values (₹ in crore)	Duty Forgone Value (₹ in crore)
a.	Telecom and other communications facilities including internet connectivity	Indigenous	0.21	0.03
			Total - 0.24	
4.	Remarks:	The Developer has submitted the necessary documents as per the checklist. The proposal of “ Procurement of Materials ” for approval of list of Indigenous materials for an estimated value of ₹ 0.21 crore with duty foregone value of ₹ 0.03 crore is placed before UAC in terms of Rule 12(2) of SEZ Rules, 2006 for consideration.		

Check List		
Sl. No	Documents	Status
1.	Request Letter from the Developer	Yes
2.	Chartered Engineer Certificate in Annexure VI	Yes
3.	List of materials in prescribed Performa	Yes
4.	In case, Developer taking over the assets of non-functional units, should submit the duty foregone based on depreciated value of the assets	NA
5.	Whether the Developer / Co Developer has submitted the Half Yearly Report and Utilization Certificate by the Chartered Engineer. (CE should not be the same who has certified the Annexure VI Certificate.	Submitted (April 2023 – September 2023)



METIN ENGINEERS

(Civil & Structural Consultant, Quality Audit consultation and PMC)

ANNEXURE – VI

CERTIFICATE OF CHARTERED ENGINEER

For obtaining approved of material for authorized operation By Developer/Co-Developer

This is to certified that the list of items certified in the attached Annexure (S) are required by **M/s.Cheyyar SEZ Developers Private Limited** developer of notified Special Economic Zone for **Footwear** sector at No.**3A, SIPCOT Industrial Park, Mangal Village, Mathur Post, Vembakkam Taluk, Thiruvannamalai District, Tamil Nadu – 631 701** to carry on default authorized operations / authorized operations as approved by board of approval in terms of letter No.**F.2/572/2006-SEZ** dated **03-11-2006**

Sl. No.	Name of authorized operation	Estimated material cost (in Rs. Crores)		
		Import	Indigenous	Total
(1)	(2)	(3)	(4)	(5)
1	Telecom and other communications facilities including internet connectivity	-	0.24	0.24
Grand Total		-	0.24	0.24

This is also to certify that the material annexed herewith is required by the Developer to develop the following infrastructure and material would be utilized within a period of twelve months

S.No	LOCATION NAME	Building No	Building Area (SQM)
1	State Of The Art Production (SOTAP) Building (Floor 01 & 02)	D26	9,560
2	FG Warehouse Building (Floor 01 & 02)	D27	9,560
3	Substation building (Floor 01 & 02)	D28	1,100
4	Tech Building	D29	1,350

Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

Signature and Stamp / Seal of Chartered Engineer

Place : Chennai

Date :15-03-2024

Name : S.Senthil

Full Address:No.700,LIG Plot ,Mugappair Eri
Scheme,Chennai -600037

Membership No:M-1522528

Cheyar SEZ Developers Private Limited

Plot No 3A, SIPCOT Industrial Park, Mangal Village, Mathur Post, Vembakkam Taluk,
Tiruvannamalai District, Tamil Nadu - 631701, Ph:04182 306100, GSTIN : 33AACCC9377P1Z0

Summary of GST forgone on DTA Procurement

Value in INR

Sl.No	Category	Estimated Cost (A)	Estimated GST forgone Value (B)	Total Estimated Amount C = (A+B)
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS				
1	EW2 Expansion Network related materials for Voice & Data (Active , Passive) - Goods supply	1,572,270	283,005	1,855,275
Total - 1		1,572,270	283,005	1,855,275
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICE				
1	Network related Services for Voice & Data Active,Passive- Service/Installation/Labour charges	485,384	87,369	572,753
Total - 2		485,384	87,369	572,753
Grand Total (1+ 2)		2,057,654	370,374	2,428,028


Er. S. SENTHIL
M.E.(STR), M.B.A. M.I.E.,
CHARTERED ENGINEER
CIVIL & STRUCTURAL CONSULTANT
M-1522528
MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited


Authorized Signatory
Name : Kota Rajasekar


1. Name of SEZ :Cheyyar SEZ Developers Private Limited
 2. Sector :Footwear sector
 3. Location :Plot No : 3A, SIPCOT INDUSTRIAL PARK, Mangal Village,
 Mathur post, Vembakkam Taluk, Tiruvannamalai Dist. - 631 701
 4. Authorized Operation :Telecom and other communications facilities including internet connectivity
 5. Type of Procurement (Import/DTA) :DTA

Annexure-1

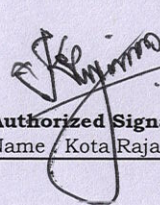
List of CSD1 Network related materials (Voice & Data-Passive)

S.No	Part No	Description	HSN / SAC CODE	Unit	Qty	UNIT PRICE INR	Estimated Cost -INR	GST @ %	Estimated GST forgone INR (Round off)	Total Estimated Amount INR
I) GOODS AND SERVICE TAX PART - SUPPLY OF GOODS										
1	C1000-24FP-4G-L	Catalyst 1000 24port GE, POE, 4x1G SFP	851769	Nos	8	72,500	580,000	18%	104,400	684,400
2	GLC-SX-MMD	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	851769	Nos	12	8,200	98,400	18%	17,712	116,112
3	CP-7821-K9	Cisco UC Phone 7821	851762	Nos	10	8,250	82,500	18%	14,850	97,350
4	884036314/10	4-Pair, Cat-6 UTP Cable, roll of 305 Mtrs	854442	Box	17	7,750	131,750	18%	23,715	155,465
5	1375055-6	UTP Jack with strain relief and bend limiting boot. Information outlet -Blue	853669	Nos	102	165	16,830	18%	3,029	19,859
6	NPC06UZDB-BL002M	RJ45-RJ45 UTP Patch Cords, w/ snagless boots, color matched, 7 feet - Blue	854442	Nos	102	165	16,830	18%	3,029	19,859
7	235001-2	2 Port British Style Face plate with shutter - white	851770	Nos	102	55	5,610	18%	1,010	6,620
8	760237040	24-port Unloaded, Straight Jack Panel, SL-Series, 1U - Data	851770	Nos	11	1,400	15,400	18%	2,772	18,172
9	1375055-6	UTP Jack with strain relief and bend limiting boot. Information outlet -Blue	853669	Nos	102	165	16,830	18%	3,029	19,859
10	NPC06UZDB-BL002M	RJ45-RJ45 UTP Patch Cords, w/ snagless boots, color matched, 7 feet - Blue	854442	Nos	102	165	16,830	18%	3,029	19,859
11	oem	Back Box (Metal & PVC)	851770	Nos	102	40	4,080	18%	734	4,814
12	884036314/10	4-Pair, Cat-6 UTP Cable, roll of 305 Mtrs	854442	Box	16	7,750	124,000	18%	22,320	146,320
13	1375055-8	UTP Jack with strain relief and bend limiting boot.- Yellow	853669	Nos	102	165	16,830	18%	3,029	19,859
14	NPC06UZDB-YL002M	RJ45-RJ45 UTP Patch Cords, w/ snagless boots, color matched, 7 feet Yellow	854442	Nos	102	165	16,830	18%	3,029	19,859
15	760237040	24-port Un loaded, Straight Jack Panel, SL-Series, 1U - Voice	851770	Nos	5	1,400	7,000	18%	1,260	8,260
16	1375055-8	UTP Jack with strain relief and bend limiting boot.- Yellow	853669	Nos	102	165	16,830	18%	3,029	19,859
17	NPC06UZDB-YL001M	RJ45-RJ45 UTP Patch Cords, w/ snagless boots, color matched, 4 feet Yellow	854442	Nos	102	165	16,830	18%	3,029	19,859
18	Netrack	12U Wallmount rack with standard accessories & Installtion 600X550	847330	Nos	5	7,400	37,000	18%	6,660	43,660
19	Netrack	27U Wallmount rack with standard accessories & Installation 800X800	847330	Nos	1	22,000	22,000	18%	3,960	25,960
20	oem	1U cable manager	847330	Nos	11	490	5,390	18%	970	6,360
21	Aeroplast	32mm PVC conduit with accessories(bend, collar, junction boxes..)	391723	Mtrs	600	58	34,800	18%	6,264	41,064
22	Aeroplast	25mm PVC Conduit with accessories(bend, collar, junction boxes..)	391723	Mtrs	350	48	16,800	18%	3,024	19,824
23	2121106-4	6 Core Single Mode , Outdoor, OFC Cable	854470	Mtrs	950	125	118,750	18%	21,375	140,125
24	2-2122146-2	12 core, Singlemode, Loaded LIU(Commscope)	851770	Nos	6	11,500	69,000	18%	12,420	81,420
25	2-2122146-4	24 core, Single mode, Loaded LIU (Commscope)	851770	Nos	1	14,500	14,500	18%	2,610	17,110
26	FFXLCLC42-MXM003	LC-LC Multimode OFC patch cord, 3mtrs	854470	Nos	15	1,250	18,750	18%	3,375	22,125
27	Duraline or Equalant	32mm HDPE Pipe wth accessories	391723	Mtrs	900	45	40,500	18%	7,290	47,790
28	-	32mm Metal Flexible hose	830790	Mtrs	30	80	2,400	18%	432	2,832
29	-	Accessories	391740	LS	1	9,000	9,000	18%	1,620	10,620
TOTAL - A SUPPLY OF GOODS							1,572,270		283,005	1,855,275
II) GOODS AND SERVICE TAX PART - SUPPLY OF SERVICES										
1		Network related materials for Voice & Data Passive-Service/Installation/Labour charges etc.,	998739	Nos	8	32,402.57	485,384	18%	87,369	572,753
TOTAL - B SUPPLY OF SERVICE							485,384		87,369	572,753
GRAND TOTAL OF SUPPLY OF GOODS AND SERVICE (I +II)							2,057,654		370,374	2,428,028

Rupees Three Lakh(s) Seventy Thousand Three Hundred Seventy Four Only
 mentioned for default authorised operation only


E. S. SENTHIL
 M.E.(STR), M.B.A. M.I.E.,
 CHARTERED ENGINEER
 CIVIL & STRUCTURAL CONSULTANT
 M-1522528
 MOBILE No: 9884428910

For Cheyyar SEZ Developers Private Limited


 Authorized Signatory
 Name / Kota Rajasekar



Fact Sheet of the Developer/ Co-Developer						
Sl.No.	Name of the SEZ	DLF INFO CITY CHENNAI LIMITED				
1	Name of the Promoter/ Developer	DLF INFO CITY CHENNAI LTD				
2	Nos. & Name of the Co-Developers	1.DLF ASSETS LIMITED 2.DLF POWER & SERVICES LIMITED				
3	Regd. Office address	DLF CENTRE, SANSAD MARG,NEW DELHI - 110001				
4	SEZ location address	1/124, Shivaji Gardens, Nandambakkam Post, Ramapuram, Chennai – 600 089				
5	Authorised Operations	Manufacturing/Services /Warehousing/Trading				
6	Formal Letter of Approval No.	F.2/124/2005-EPZ				
7	Formal Letter of Approval Date	22 ND June 2006				
8	Date of Operation	16-04-2007				
9	Current Status	Operational / Non-Operational - If Non-Operational, LoA extension				
10	If Non-Operational,	NA				
11	Basic Details					
	I. Area	Proposed at LOA Stage (a)	Subsequent Addition/Reduction proposed (b)	Current Status c=(a±b)	* Actual Constructed/ Utilised (d)	Utilization % e=(d/c*100)
	i) Land (in ha)	13.29	3.43+.069 = 4.13 (-) 1.77 = 2.36	15.65	15.76	100%
	ii) Built up (in sq.mtrs)	----	9,11,666	9,11,666	9,11,666	100%
	Leasable Area		672816 – 35959(block11) 636857 Sq.Mtrs		603098 (33759 sq.mts vacant)	95%
	Area of the SEZ as on date	Land area		Built up area		
		Processing Area	Non-Processing Area	Processing Area	Non-Processing Area	
		15.65	NA	9,11,666(636857 leasable area)	NA	
12	No. of Units	LOA issued		Working Units		
	94	94		93		
13	Investment in ₹ Cr	Initial Projection	Revised Projection	Actual investment made		Percentage
		₹ 933	₹ 2500	7880.77		315

14	Employment	Initial Projection	Revised Projection	Actual employment Generated	Percentage
	Including Direct & Indirect	656	NA	755	115%
All Units' Summary (Till Date)					
		Projection ₹ in Cr	Actual till Q3 -2024 ₹ in Cr	Percentage (%)	
	Investment ₹ in Cr	3493.60	4738.25	136	
	Employment	1,02,000	106765	105	
	Export ₹ in Cr	15,500	14260	92	
	NFEE ₹ in Cr	15,000	14189	95	

UAC AGENDA: MEETING NO. 01 (2024-25 Series)
01.04.2024 – 11:00 A.M
DLF INFOCITY CHENNAI LIMITED, CHENNAI

Agenda Item No. 1.05

Setting up of a New Unit (SEZ/EQU)							
Sl. No							
1	Name of the Unit	M/s. COMODO CERTAETH INDIA SERVICES PRIVATE LIMITED					
2	Registered Office Address	8th & 10th Floor, Prestige Centre Court, Vijaya Forum Mall,183, NSK Salai, Vadapalani, Chennai-600026, Tamil Nadu					
3	Name of the SEZ where the Unit to be setup	DLF IT/ITES SEZ, 5 th Floor, Black 8, DLF Cybercity, Chennai					
4	Item of Manufacture / Service	IT – Information technology Design and Development services ITES- Information technology consulting and support services					
5	Nature of Ownership	Proprietorship/ Partnership/Private Limited/ Public Limited/ LLP					
6	Item of Manufacture/Service	HSN Code	Production Capacity		Central Product Classification (CPC) Code		
	ITES-Information Technology Consulting and support Services	998313	NA		84990		
	IT- Information Technology design and Development services	998314	NA		84240		
7	<u>Projections:</u> Investment of Plant & Machinery	Import			Indigenous		Total
	Capital Goods (INR in Crs)	0.10			2.95		3.05
		1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
8	FOB Value of Exports in five years (In Crs)	7.44	8.18	8.59	9.02	9.47	42.70
9	Foreign Exchange Outgo (In Crs)	0.08	0.08	0.035	0.035	0.04	0.27
10	NFEE (In Crs)	7.36	8.10	8.56	8.99	9.43	42.43
11	Employment	Men = 85		Women = 70		Total = 155	
12	Name of the Directors	S SOWRIRAJAN – DIN 07354915 CHRISTOPHER HILL – DIN 09830171					
13	Area/Space Provisionally allotted by Developer	1273.42 sq. mtrs (13,707 Sq.ft)					
14	IE Code Number	AAHCC6212G					
15	Remarks	The Unit has submitted the necessary document as per the checklist. The proposal of M/s. COMODO CERTAETH INDIA SERVICES PRIVATE LIMITED for setting up a New SEZ Unit in DLF IT/ITES SEZ, Chennai for IT & ITES with a projected investment of 3.05 Crs and Projected NFEE of 42.43 Crs over a period of 5 years with an employment generation for 155 persons is placed before UAC in terms of Rule 18(2) of SEZ Rules, 2006 for consideration.					

Checklist

SETTING UP NEW UNIT IN THE SEZ (Rule18(2) of SEZ Rules,2006)

1) Application in Form-F, duly signed in all the pages by the Authorised Signatory.	YES
2) File Online application in the [https://sezonline-ndml.co.in/] SEZOnline portal.	YES
3) Letter from the Developer/Co-Developer for allotment of space	YES
4) Application Processing Fee: Demand Draft for ₹10,000/- drawn in favour of Pay & Accounts Officer, Ministry of Commerce & Industry, Chennai or pay through online - Bhatatkosh-the Non-Tax Revenue Portal(NTRP) and paid challan may be forwarded to sao@mepz.gov.in	YES
5) Copy of Certificate of Incorporation with Articles of Association (AoA) and Memorandum of Association (MoA) in case of Company.	YES
6) Copy of Certificate of Incorporation with Partnership Deed in case of Partnership Firm.	YES
7) Copy of PAN Card of the Company.	YES
8) Copy of IE Code of the Company.	YES
9) Affidavit in Rs.20/- stamp paper.	YES
10) The Process flow chart of each item of manufacture of Authorised Operations in case of Manufacturing Company.	YES
11) List of Imported and Indigenous Capital Goods required in case of Manufacturing or Service or Trading Company.	YES
12) List of Imported and Indigenous Raw Materials required in case of Manufacturing Company.	NIL
13) Name and Address of the Proprietor / Partners/ Directors along with ID & address proof.	YES
14) Project Report of the company with present activities , Projected Profit & Loss Statement.	YES
15) If the Company/Firm existing one; IT returns of the company for the last three years.	YES
16) If the Company/Firm new one; IT returns of the Proprietor / Partners/ Directors for the last 3 years.	YES
17) Whether the Company or Firm is going to claim MEIS/SEIS benefits. If so CPC Code is to be provided for the specific manufacturing / services of Authorised Operations.	NO
18) Whether the Company or Firm is Declared that Company/Firm is not in the Fradulent list.	YES

Form - F**CONSOLIDATED APPLICATION FORM for - SETTING UP A UNIT IN SEZ**

(See rule 17)

1. Setting up of units in Special Economic Zone;
2. Annual permission for sub-contracting;
3. Allotment of Importer Exporter Code Number;
4. Allotment of land/industrial sheds in the Special Economic Zone;
5. Water Connection;
6. Registration-cum-Membership Certificate;
7. Small Scale Industries Registration;
8. Registration with Central Pollution Control Board;
9. Power connection;
10. Building approval plan;
11. Sales Tax registration;
12. Approval from Inspectorate of factories;
13. Pollution control clearance, wherever required;
14. Any other approval as may be required from the State Government.

1. The application should be submitted to the Development Commissioner of the concerned Special Economic Zone in 5 copies alongwith a crossed Demand Draft of rupees five thousand drawn in favour of the Pay & Account Officer of the concerned Special Economic Zone together with a project report giving details of activities proposed.

For Official Use only

Application No. 112400001276
 Date 05/03/2024

Details of Bank Draft

Amount Rs. 10000.00
 Draft No. 0403240003333
 Draft date 04/03/2024
 Drawn on SBI Ashok Nagar
 (Name of the Bank)
 Payable at Chennai

PART - I**I. Name and full address of applicant firm/ Company**

(in block letters)

Registered Office in case of limited company & Head Office for others

COMODO CERTAUTH INDIA SERVICES PRIVATE LIMITED

8TH & 10TH FLOOR, PRESTIGE CENTRE COURT,

VIJAYA FORUM MALL, 183,

NSK SALAI, VADAPALANI

CHENNAI

Pin Code

600026

Tel. No.

91-44-9962311053

Fax No.

91-44-9962311053

Permanent E-mail Address

selvaraj.kandasamy@sectigo.com

Web-Site, if any

Passport No., if any

Name of Bank with Address & Account No.

Axis Bank Limited

Saidapet Branch, Chennai

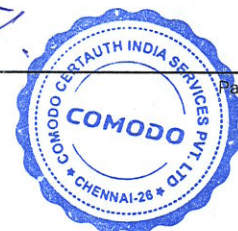
918020067841707

Digital Signature

Income Tax PAN

(attach copy)

AAHCC6212G



II. Constitution of the Applicant firm

Private Limited Company

(Attach copy of Certificate of Incorporation along with Articles of Association and Memorandum of Association in case of companies and partnership deed in case of partnership firms.)

III. Nature of the industrial undertaking

(i) Small Scale

IV. Name and complete address of each of the Directors/Partners/Proprietor, as the case may be with Telephone numbers.

Name S SOWRIRAJAN
 Address 35 AVM Street, Venkatesa Nagar
 Virugambakkam
 Chennai
 Tamil Nadu
 India
 600092
 Tel No. 91-44-9600733399
 Email-Id sowrirajansectigo@gmail.com
 Website

Name CHRISTOPHER HILL
 Address 317 Jatski Dr,
 Ballston Spa
 New York
 New York
 UNITED STATES
 12020
 Tel No. 1-518-7602967
 Email-Id chris.hill@sectigo.com
 Website

V. Item (s) of manufacture / service activity

(Including By-product / Co-products, If necessary, additional sheets may be attached)

Item(s) Description	ITC/CPC	Capacity (Not required for service unit)	Units
ITES-Information Technology consulting and support services	998313/8499 0	0.00	U S Dollar (\$)
IT-Information technology design and development services	998314/8424 0	0.00	U S Dollar (\$)

VI. Investment

(Rs. In Lakhs)

(a) Plant and Machinery			
(i) Indigenous			295.00
(ii) Import CIF value			10.00
(iii) Total (i) + (ii)			305.00

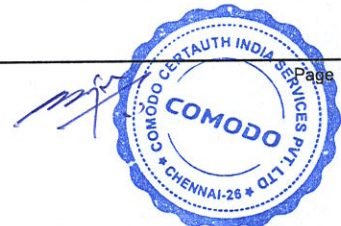
(b) Details of source(s) of finance
 Share capital, Reserves and Surplus from Existing Operation.

(c) Remarks

VII. Import and indigenous requirement of materials and other inputs

(Value in Rupees Lakhs)

	Import	Indigenous
(a) Capital Goods	10.00	295.00
(b) Raw material, components, consumables, packing material, fuel etc. for 5 years	0.00	0.00
(c) Input Services	0.00	0.00
(d) TOTAL	10.00	295.00

VIII. Infrastructure requirements

1. Requirement of land	(Area in sq. mtrs.)	
(i) Factory & Offices	.....	0.00
(ii) Warehousing/storage	.....	0.00
(iii) Others, specify	.....	0.00
	(Area in sq. mtrs.)	1273.42
2. Requirement of built-up area		
3. Requirement of Water	(in Kilo Litres)	
(i) For industrial (process) purposes	.....	0.00
(ii) For drinking purposes	.....	120.00
(iii) Others, specify	.....	100.00
(iv) Total requirement	.....	220.00
4. Effluent Treatment		
(i) Quantum and nature of effluents and mode of disposal	NA	.....
(ii) Specify whether own Effluent Treatment Plant will be created.	No	.....
	(in KVA)	100.00
5. Requirement of Power		

IX. Employment

Men	85	Women	70
-----	----	-------	----

X.

Whether foreign technology agreement is envisaged

(Mark for the appropriate entry)Yes No

(i) Name and Full Address of foreign collaborator

Name of the Foreign Colaborator	Address
NA	NA

(ii) Nature of Collaboration

1. Equity Participation including Foreign Investment

(i)		Proposed		Existing	
		(\$ in thousand)	(Rs. in lakhs)	(\$ in thousand)	(Rs. in lakhs)
(a)	Authorised	6.02	5.00	6.02	5.00
(b)	Subscribed	2.41	2.00	2.41	2.00
(c)	Paid up Capital	2.41	2.00	2.41	2.00

Note: If it is an existing company, give the break up of existing and proposed capital structure.

(ii) Pattern of share holding in the paid-up capital (Amount in Rupees)

		(Rs. in lakhs)	(US \$ Thousand)
(a)	Foreign holding	2.00	2.41
(b)	Non Resident Indian company / Individual holding		
	(i) Repatriable	0.00	0.00
	(ii) Non-repatriable	0.00	0.00
(c)	Resident holding	0.00	0.00
(d)	Total Equity	2.00	2.41
(e)	External commercial Borrowing(give details)	0.00	0.00

Remarks

2. Technical collaboration (furnish details in project report)



Monetary Details for NA	(Gross of Taxes)
(a) Lumpsum payment	NA
(b) Design & Drawing fee	NA
(c) Payment to foreign technician	NA
(d) Royalty (on exports %)	NA
(e) Royalty (on domestic tariff area sales if envisaged)	NA
(f) Duration of agreement (Number of years)	NA

3. Marketing collaboration (furnish details in project report)

Marketing Collaboration Name	Description
NA	NA

XI. Foreign Exchange Balance sheet

Year	1st	2nd	3rd	4th	5th	Total (Rs. in lakhs)	Total (\$ in thousands)
1. FOB value of exports in first five years.	743.75	818.13	859.03	901.98	947.08	4269.97	5144.54
2. * Foreign Exchange outgo on for the first five years.	8.00	8.00	3.50	3.50	4.00	27.00	32.53
3. Net Foreign Exchange earnings for the first five years (1) - (2)	735.75	810.13	855.53	898.48	943.08	4242.97	5112.01

* Foreign exchange outgo shall include the CIF value of import of machinery, raw material, components, consumables, spares, packing materials and amount of repatriation of dividends and profits, royalty, lumpsum knowhow fee, design and drawing fee, payment of foreign technicians, payment on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and any other payments.

XII. Other information

(i) Any special feature of the project proposal which you want to highlight.

Project report is Enclosed.

(ii) Whether the applicant has been issued any Industrial license or LOI/LOA under EOU/SEZ/STP/EHTP scheme. If so, give full particulars, namely reference number, date of issue, items of manufacture and progress of implementation of each project.

No

(iii) Specify, if any application submitted before is pending.

NA

(iv) Whether the applicant or any of the partner/Director who are also partners/Directors of another company or firms its associate concerns are being proceeded against or have been debarred from getting any License/Letter of Intent/Letter of Permission under Foreign Trade (Development and Regulation) Act, 1992 or Foreign Exchange Management Act, 1999 or Customs Act, 1962 or Central Excise Act, 1944.

NA

For **COMODO CERTAETH INDIA SERVICES PVT. LTD.**

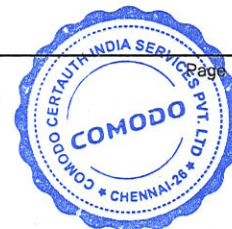
Place : Chennai
Date : 05/03/2024

Name in Block Letters
Designation
Tel. No.
e-mail
Web-Site, if any
Full Residential Address

S SOWRIRAJAN
Director
91-44-9600733399
sowrirajansectigo@gmail.com

Director

Official Seal/Stamp :



35 AVM Street,,Venkatesa
Nagar,Virugambakkam,Chennai,Tamil Nadu,
India, 600092

UNDERTAKING

I/We hereby declare that the above statements are true and correct to the best of my/our knowledge and belief. I/We shall abide by any other condition, which may be stipulated by the Development Commissioner. I/We fully understand that any Permission Letter/Approval granted to me/us on the basis of the statement furnished is liable to cancellation or any other action that may be taken having regard to the circumstances of the case if it is found that any of the statements or facts therein furnished are incorrect or false.

An affidavit duly sworn in support of the above information is enclosed.

For COMODO CERTAUTH INDIA SERVICES PVT. LTD.

Place : Chennai
Date : 05/03/2024

Signature of the Applicant
Name in Block Letters
Designation

S SOWRIRAJAN
Director

Full Official address

8TH & 10TH FLOOR, PRESTIGE CENTRE
COURT,
VIJAYA FORUM MALL,183,
NSK SALAI, VADAPALANI
CHENNAI

Official
Seal/Stamp :



Tel. No.
e-mail Address
Web-Site
Full Residential address

91-44-9962311053
selvaraj.kandasamy@sectigo.com

Tel. No

35 AVM Street,,Venkatesa
Nagar,Virugambakkam,Chennai,Tamil Nadu,
India, 600092
91-44-9600733399

This form is digitally signed and submitted by Saranathan Sowrirajan on behalf of COMODO CERTAUTH INDIA SERVICES PRIVATE LIMITED

Note: Formats of application not given herein may be obtained from the Development Commissioner.

PART - II

If sub-contracting is envisaged in the manufacturing operations, furnish following details:

(i) Sub-contracting permission is required for -

(a) Part of the production process (quantify)

Production Process
NA

(b) Any particular production process (give details)

Other Production Process
NA

(ii) Name and address and other particulars of sub-contractor and whether the sub-contractor is

Sub-Contractor Name	Address	Sub-Contractor Type
NA	NA	NA



Fact Sheet of the Developer						
Sl. No	Name of the SEZ					
1	Name of the Promoter/ Developer	ELCOT SEZ – Vilankurichi, Coimbatore				
2	Nos. & Name of the Co-Developers	1. M/s Tidel Park Coimbatore Ltd, 2. M/s Wipro Limited				
3	Regd. Office address	ELCOT , 692.Anna Salai, Nandhanam, Chennai -600035				
4	SEZ location address	ELOCT SEZ, Vilankurichi, Avinasi Road,Coimbatore - 641014.				
5	Authorised Operations	Services				
6	Formal Letter of Approval No.	F/2/5/2006-EPZ				
7	Formal Letter of Approval Date	16.06.2006				
8	Date of Operation	20.02.2008				
9	Current Status	Operational				
10	If Non-Operational, date of Extension of LoA obtained and period of validity up to	NA				
11	Cost Recovery	Interest Amount to be paid				
12	Basic Details					
	I. Area	Proposed at LOA Stage (a)	Subsequent Addition/ Reduction proposed (b)	Current Status c=(a±b)	* Actual Constructed/ Utilised (d)	Utilization % e=(d/c*100)
	i) Land (in ha)	21.98	2.94	24.92	8.846	35 %
	ii) Built up (in sq.mtrs)	0	27627.47	27627.47	278.71	1.01 %
	Area of the SEZ as on date	Land area (in ha)		Built up area (in sq.mtrs)		
		Processing Area	Non-Processing Area	Processing Area	Non-Processing Area	
		8.846	0	27627.47	0	
12	No. of Units	LoA issued			Working Units	
		93			88	
13	Investment (₹ in crore)	Initial Projection	Revised Projection	Actual investment made	Percentage	
		223	0	220	99%	
14	Employment	Initial Projection	Revised Projection	Actual employment generated	Percentage	
		30		15	50%	
		M- 25 W-5	M- W-	M-12 W-3		

All Units' Summary (2023-24) Upto Q3				
		Projection	Actual	Percentage
	Investment (₹ in crore)	605	461	76%
	Employment	18205	25997	142%
	Export (₹ in crore)	2117	2606	123%
	NFEE (₹ in crore)	2006	2596	129%

Fact Sheet of the Co-Developer

Sl. No.	Name of the SEZ					
1	Name of the Promoter/ Developer	Electronics Corporation of Tamil Nadu Ltd.(ELCOT- CBE)				
2	Nos. & Name of the Co-Developers	M/s. TIDEL Park Coimbatore Ltd., Coimbatore.				
3	Regd. Office address	Module 101/A, 1st Floor, ELCOSEZ, Vilankurichi Road, Aerodrome Post, Coimbatore – 641 014 New Main Road, Saravanampatti, Coimbatore-641035				
4	SEZ location address	ELCOSEZ, Vilankurichi Road, Aerodrome Post, Coimbatore – 641 014				
5	Authorised Operations	IT/ ITES				
6	Formal Letter of Approval No.	NF.2/5/2006-EPZ				
7	Formal Letter of Approval Date	22nd May 2008				
8	Date of Operation	9th May 2011				
9	Current Status	Operational				
10	If Non-Operational, date of Extension of LoA obtained and period of validity up to	NOT APPLICABLE				
11	Cost Recovery	NA				
12	Basic Details					
	I. Area	Proposed at LOA Stage (a)	Subsequent Addition/ Reduction proposed (b)	Current Status c=(a±b)	* Actual Constructed/ Utilised (d)	Utilization % e=(d/c*100)
	i) Land (in ha)	3.84	0	3.84	3.84	100.00
	ii) Built up (in sq.mtrs)	160463	0	160463	160463	100.00
	Area of the SEZ as on date	Land area (in ha)				Built up area (in sq.mtrs)
		Processing Area	Non-Processing Area	Processing Area	Non-Processing Area	
		3.84	NIL	160463	0	
12	No. of Units	LoA issued		Working Units		
		88		84		
13	Investment (₹ in crore)	Initial Projection	Revised Projection	Actual Investment Made		Percentage
		380	407.40	407.52		100.2%
14	Employment	Initial Projection	Revised Projection	Actual Employment Generated		Percentage
		12	30	22		73%
		M- 8 F- 4	M- 20 F - 10	M-18 F-4		

All Unit Summary (2023-24) upto Q3				
		Projection	Actual	Percentage
	Investment (₹ in crore)	386	241	62%
	Employment	15398	22597	147%
	Export (₹ in crore)	1677	1391	83%
	NFEE (₹ in crore)	1571	1388	88%

UAC AGENDA: MEETING NO. 01 (2024-25 SERIES)

01.04.2024 - 11.00 AM

ELCOT SEZ, COIMBATORE

Agenda Item No. 1.06

Setting up of a New Unit (SEZ)							
Sl.No.							
1	Name of the Unit	M/s V Collab Etiquette Private Limited					
2	Registered Office Address	No H62, Anna Nagar, Trichy, Tamilnadu -620026.					
3	Name of the SEZ where the Unit to be setup	Tidel Park Coimbatore Limited, ELCOT – Vilankurichi, Tidel Park Coimbatore Limited, Coimbatore.					
4	Item of Manufacture/ Service	IT Service					
5	Nature of Ownership	Private Limited					
6	Item of Manufacture/Service	HSN Code	Production Capacity		Central Product Classification (CPC) Code		
	IT Consulting Services & IT Support Services	-	-		83131 & 83132		
7	Projections: Investment of Plant & Machinery	Import			Indigenous		Total
		0.05 Cr.			0.413 Cr.		0.463 Cr.
		1st Year	2nd Year	3rd Year	4th Year	5th Year	Total – Cr.
8	FOB Value of Exports in five years	4.07	4.88	6.26	7.88	8.66	31.75
9	Foreign Exchange Outgo	0.01	0.01	0.01	0.01	0.01	0.05
10	NFEE	4.06	4.87	6.25	7.87	8.65	31.70
11	Employment	Men =9		Women =7		Total =16 Person	
12	Name of the Directors	Mr.Manoj Sankaran Mr.Vasanth Kumar Mrs. Monica Venkatesan					

13	Area/Space Provisionally allotted by Developer	30.67 Sq. Mtr. (DC-35, 4 th Floor)
14	IE Code Number	AAHCV1119K
15	Remarks	<p>The Unit has submitted the necessary document as per the checklist.</p> <p>The proposal of M/s V Collab Etiquette Private Limited for setting up a New SEZ Unit in Tidel Park Coimbatore Limits, ELCOT SEZ, Vilankurichi for providing <u>IT Services</u> with a projected investment of 0.463 Cr. and Projected NFEE of 31.70 Cr. over a period of 5 years with an employment generation for 16 persons is placed before UAC in terms of Rule 18(2) of SEZ Rules, 2006 for consideration.</p>

Checklist for New SEZ Unit	Compliance
SETTING UP NEW UNIT IN THE SEZ (Rule18(2) of SEZ Rules,2006)	
1) Application in Form-F, duly signed in all the pages by the Authorised Signatory.	Yes
2) File Online application in the [https://sezonline-ndml.co.in/] SEZOnline portal.	Yes
3) Letter from the Developer/Co-Developer for allotment of space	Yes
4) Application Processing Fee: Demand Draft for ₹10,000/- drawn in favour of Pay & Accounts Officer, Ministry of Commerce & Industry, Chennai or pay through online - Bhatkosh-the Non-Tax Revenue Portal(NTRP) and paid challan may be forwarded to sao@mepz.gov.in	Yes
5) Copy of Certificate of Incorporation with Articles of Association (AoA) and Memorandum of Association (MoA) in case of Company.	Yes
6) Copy of Certificate of Incorporation with Partnership Deed in case of Partnership Firm.	Yes
7) Copy of PAN Card of the Company.	Yes
8) Copy of IE Code of the Company.	Yes
9) Affidavit in Rs.20/- stamp paper.	Yes
10) The Process flow chart of each item of manufacture of Authorised Operations in case of Manufacturing Company.	NA
11) List of Imported and Indigenous Capital Goods required in case of Manufacturing or Service or Trading Company.	NA

12) List of Imported and Indigenous Raw Materials required in case of Manufacturing Company.	NA
13) Name and Address of the Proprietor / Partners/ Directors along with ID & address proof.	Yes
14) Project Report of the company with present activities, Projected Profit & Loss Statement.	Yes
15) If the Company/Firm existing one; IT returns of the company for the last three years.	Yes
16) If the Company/Firm new one; IT returns of the Proprietor / Partners/ Directors for the last 3 years.	NA
17) Whether the Company or Firm is going to claim MEIS/SEIS benefits. If so CPC Code is to be provided for the specific manufacturing / services of Authorised Operations.	NA
18) Whether the Company or Firm is Declared that Company/Firm is not in the Fraudulent list.	Yes

Form - F**CONSOLIDATED APPLICATION FORM for - SETTING UP A UNIT IN SEZ**

(See rule 17)

1. Setting up of units in Special Economic Zone;
2. Annual permission for sub-contracting;
3. Allotment of Importer Exporter Code Number;
4. Allotment of land/industrial sheds in the Special Economic Zone;
5. Water Connection;
6. Registration-cum-Membership Certificate;
7. Small Scale Industries Registration;
8. Registration with Central Pollution Control Board;
9. Power connection;
10. Building approval plan;
11. Sales Tax registration;
12. Approval from Inspectorate of factories;
13. Pollution control clearance, wherever required;
14. Any other approval as may be required from the State Government.

1. The application should be submitted to the Development Commissioner of the concerned Special Economic Zone in 5 copies alongwith a crossed Demand Draft of rupees five thousand drawn in favour of the Pay & Account Officer of the concerned Special Economic Zone together with a project report giving details of activities proposed.

For Official Use only

Application No. 112400001582
 Date 25/03/2024

Details of Bank Draft

Amount Rs. 10000.00
 Draft No. 1703240009062
 Draft date 17/03/2024
 Drawn on ICICI
 (Name of the Bank)
 Payable at ONLINE PAYMENT

PART - I

I. Name and full address of applicant firm/ Company (in block letters)	VCOLLAB ETIQUETTE PRIVATE LIMITED
Registered Office in case of limited company & Head Office for others	H62, ANNA NAGAR
	TRICHY
	□
Pin Code	620026
Tel. No.	91-422-9080117363
Fax No.	91-422-9080117363
Permanent E-mail Address	sudhakar@vcollabetiq.com
Web-Site, if any	WWW.HTTP://VCOLLABETIQ.COM
Passport No., if any	
Name of Bank with Address & Account No.	ICICI BANK PALAKARAI BRANCH, TRICHY 433605001502
Digital Signature	
Income Tax PAN (attach copy)	AAHCV1119K



II. Constitution of the Applicant firm

Private Limited Company

(Attach copy of Certificate of Incorporation along with Articles of Association and Memorandum of Association in case of companies and partnership deed in case of partnership firms.)

III. Nature of the industrial undertaking

(i) Small Scale

IV. Name and complete address of each of the Directors/Partners/Proprietor, as the case may be with Telephone numbers.

Name MANOJ SANKARAN
Address NO 93, THIRUMALAISAMY PURAM
NAGAL NAGAR
ADIYANUTHU
DINDIGUL
Tamil Nadu
India
624003
Tel No. 91-422-9952444956
Email-Id manoj@vcollabetiq.com
Website

Name VASANTHKUMAR
Address A4 - 32 TVH EKANTHA APARTMENT
COIMBATORE
Tamil Nadu
India
641015
Tel No. 91-422-9940310711
Email-Id vsanthkumarm@vcollabetiq.com
Website

Name MONICA VENKADESAN
Address A4-32, TVH EKANTHA APARTMENT
COIMBATORE
Tamil Nadu
India
641015
Tel No. 91-422-8056365520
Email-Id monica@vcollabetiq.com
Website

V. Item (s) of manufacture / service activity

(Including By-product / Co-products, If necessary, additional sheets may be attached)

Item(s) Description	ITC/CPC	Capacity (Not required for service unit)	Units
IT consulting services	99831/83131	0.00	Others
IT support services	99831/83132	0.00	Others

VI. Investment

(Rs. In Lakhs)

(a) Plant and Machinery			
(i) Indigenous	.....		41.28
(ii) Import CIF value	.....		5.00
(iii) Total (i) + (ii)	.....		46.28
(b) Details of source(s) of finance from reserves and surplus	.....	
(c) Remarks	.....	

VII. Import and indigenous requirement of materials and other inputs

(Value in Rupees Lakhs)

	Import	Indigenous
(a) Capital Goods	5.00	41.28

(b)	Raw material, components, consumables, packing material, fuel etc. for 5 years	0.00	0.00
(Give details in project report namely list of Capital Goods, description of raw materials, and other inputs, etc).			
(c)	Input Services	0.00	435.36
(d)	TOTAL	5.00	476.64

VIII. Infrastructure requirements

1.	Requirement of land	(Area in sq. mtrs.)	
(i)	Factory & Offices		30.67
(ii)	Warehousing/storage		0.00
(iii)	Others, specify		0.00
(Area in sq. mtrs.)			
2.	Requirement of built-up area		30.67
3.	Requirement of Water	(in Kilo Litres)	
(i)	For industrial (process) purposes		0.00
(ii)	For drinking purposes		100.00
(iii)	Others, specify		0.00
(iv)	Total requirement		100.00
4.	Effluent Treatment		
(i)	Quantum and nature of effluents and mode of disposal	NA	
(ii)	Specify whether own Effluent Treatment Plant will be created.	No	
(in KVA)			
5.	Requirement of Power		2.00

IX. Employment

Men	Women
9	7

X.

Whether foreign technology agreement is envisaged

(Mark for the appropriate entry)

Yes No

(i) Name and Full Address of foreign collaborator

Name of the Foreign Collaborator	Address
NA	NA

(ii) Nature of Collaboration

1. Equity Participation including Foreign Investment

	Proposed		Existing	
	(\$ in thousand)	(Rs. in lakhs)	(\$ in thousand)	(Rs. in lakhs)
(a) Authorised	0.00	0.00	1.25	1.00
(b) Subscribed	0.00	0.00	1.25	1.00
(c) Paid up Capital	0.00	0.00	1.25	1.00

Note: If it is an existing company, give the break up of existing and proposed capital structure.

(ii) Pattern of share holding in the paid-up capital (Amount in Rupees)

	(Rs. in lakhs)	(US \$ Thousand)
(a) Foreign holding	0.00	0.00
(b) Non Resident Indian company / Individual holding		
(i) Repatriable	0.00	0.00

(ii)	Non-repatriable	0.00	0.00
(c)	Resident holding	1.00	1.25
(d)	Total Equity	1.00	1.25
(e)	External commercial Borrowing(give details)	0.00	0.00

Remarks

2. Technical collaboration (furnish details in project report)

Monetary Details for NA		(Gross of Taxes)
(a)	Lumpsum payment	NA
(b)	Design & Drawing fee	NA
(c)	Payment to foreign technician	NA
(d)	Royalty (on exports %)	NA
(e)	Royalty (on domestic tariff area sales if envisaged)	NA
(f)	Duration of agreement (Number of years)	NA

3. Marketing collaboration (furnish details in project report)

Marketing Collaboration Name	Description
NA	NA

XI. Foreign Exchange Balance sheet

Year	1st	2nd	3rd	4th	5th	Total (Rs. in lakhs)	Total (\$ in thousands)
1. FOB value of exports in first five years.	406.77	488.12	626.42	787.50	866.25	3175.06	3968.83
2. * Foreign Exchange outgo on for the first five years.	1.00	1.00	1.00	1.00	1.00	5.00	6.25
3. Net Foreign Exchange earnings for the first five years (1) - (2)	405.77	487.12	625.42	786.50	865.25	3170.06	3962.58

* Foreign exchange outgo shall include the CIF value of import of machinery, raw material, components, consumables, spares, packing materials and amount of repatriation of dividends and profits, royalty, lumpsum knowhow fee, design and drawing fee, payment of foreign technicians, payment on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and any other payments.

XII. Other information

(i) Any special feature of the project proposal which you want to highlight.

NA

(ii) Whether the applicant has been issued any Industrial license or LOI/LOA under EOU/SEZ/STP/EHTP scheme. If so, give full particulars, namely reference number, date of issue, items of manufacture and progress of implementation of each project.

NA

(iii) Specify, if any application submitted before is pending.

NA

NA

(iv) Whether the applicant or any of the partner/Director who are also partners/Directors of another company or firms its associate concerns are being proceeded against or have been debarred from getting any License/Letter of Intent/Letter of Permission under Foreign Trade (Development and Regulation) Act, 1992 or Foreign Exchange Management Act, 1999 or Customs Act, 1962 or Central Excise Act, 1944.

For VCOLLAB ETIQUETTE PRIVATE LIMITED

Sudhakar

Authorised Signatory

Place : ERODE
Date : 25/03/2024

Name in Block Letters
Designation
Tel. No.
e-mail
Web-Site, if any
Full Residential Address

SUDHAKAR
ASSISTANT MANAGER
91-422-9080117363
sudhakarp@vcollabetiq.com
MANAGER KALIANNA GOUNDER
STREET, KOLATHUPALAYAM
PUDUR, KODUMUDI, ERODE, Tamil Nadu,
India, 638151

Official
Seal/Stamp :



UNDERTAKING

I/We hereby declare that the above statements are true and correct to the best of my/our knowledge and belief. I/We shall abide by any other condition, which may be stipulated by the Development Commissioner. I/We fully understand that any Permission Letter/Approval granted to me/us on the basis of the statement furnished is liable to cancellation or any other action that may be taken having regard to the circumstances of the case if it is found that any of the statements or facts therein furnished are incorrect or false.

An affidavit duly sworn in support of the above information is enclosed.

For VCOLLAB ETIQUETTE PRIVATE LIMITED

Sudhakar

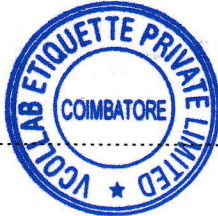
Authorised Signatory

Place : ERODE
Date : 25/03/2024

Signature of the Applicant
Name in Block Letters
Designation

SUDHAKAR
ASSISTANT MANAGER

Official
Seal/Stamp :



Full Official address
Tel. No.
e-mail Address
Web-Site
Full Residential address
Tel. No

H62, ANNA NAGAR
TRICHY
□
91-422-9080117363
sudhakarp@vcollabetiq.com
WWW.HTTP://VCOLLABETIQ.COM
MANAGER KALIANNA GOUNDER
STREET, KOLATHUPALAYAM
PUDUR, KODUMUDI, ERODE, Tamil Nadu,
India, 638151
91-422-9080117363

This form is digitally signed and submitted by PALANISAMY SUDHAKAR on behalf of VCOLLAB ETIQUETTE PRIVATE LIMITED

Note: Formats of application not given herein may be obtained from the Development Commissioner.

PART - II

If sub-contracting is envisaged in the manufacturing operations, furnish following details:

(i) Sub-contracting permission is required for -

(a) Part of the production process (quantify)

Production Process
NA

(b) Any particular production process (give details)

Other Production Process
NA

(ii) Name and address and other particulars of sub-contractor and whether the sub-contractor is

Sub-Contractor Name	Address	Sub-Contractor Type
NA	NA	NA

For VCOLLAB ETIQUETTE PRIVATE LIMITED

Sudhakar

Authorised Signatory

FACT SHEET OF THE UNIT

Sl. No.	Name of the Unit	Cloud Assert Technologies India Private Limited						
	File Number							
1	Name of the SEZ	ELCOT-SEZ-TIDEL PARK CBE						
2	Name of the Developer	NA						
3	Regd. Office address	No 148, Sri Rubi Garden, 3rd Cross Street, Sengodampalayam, Thindal, Erode 638 012						
4	SEZ location address	DC 13,14 &15, 4th Floor, TIDEL Park Coimbatore Ltd, Coimbatore.						
5	Authorised Operations	Manufacturing/ Services /Warehousing / Trading						
6	Letter of Approval No.	8/69/2016-ELCOT SEZ/TDL.PK/CBE						
7	Letter of Approval Date	05/05/2016						
8	Current Status	Operational / Non-Operational – If Non-Operational, LoA extension						
9	DCP Date	02/01/2017						
10	Extensions of LoA	Validity upto 01/01/2027						
11	Block Period	FY 2021-22 to FY 2025-26						
12	Basic Details							
	I. Area	Proposed at LOA Stage (a)	Subsequent Addition/ proposed (b)	Current Status (c) = (a±b)	* Constructed/ Utilised (d)	Utilization % e=(d/c*100)		
	i) Land (in ha)	NIL	NIL	NIL	0	0		
	ii) Built up (in sq.mtrs)	NIL	NIL	NIL	0	0		
	iii) Seat Basis	24 Seats	46 Seats	70 Seats	70 Seats	100		
Block Year 2021-22 to 2025-26 (Cumulative till last FY 2022-23)					Current Year FY 2023-24 (Till date)			
	Initial Projection at LoA stage /LOA Renewal	Revised Projection (subsequent increase or decrease)	Actual	%	Projected	Target	Actual	%
Investment (Cr.)	0	0	0	0	0	0	0	0
Export (Cr.)	13.81	0	17.84	129.18	2.76	2.76	4.91	177.90
NFEE (Cr.)	13.81	0	17.84	129.18	2.76	2.76	4.91	177.90
Employment	M- 50 W- 50 T- 100	M- 0 W- 0 T-100	M- 30 W- 20 T - 50	M- 60% W- 40% T- 50%	M- 50 W- 50 T- 100	M- 50 W- 50 T- 100	M- 30 W- 20 T - 50	M- 60% W- 40% T- 50%

UAC AGENDA: MEETING NO. 01 (2024-25 SERIES)
01.04.2024 - 11.00 AM
ELCOT SEZ, COIMBATORE

Agenda Item No. 1.07

Surrender of Space											
Sl. No											
1	Name of the Unit	M/s. Cloud Assert Technologies India Pvt. Ltd.									
2	Name of the SEZ	TIDEL Park, ELCOT SEZ, Coimbatore									
3	Existing Area occupied by the Unit in the SEZ	70 Seats – Cubicle DC-15 (24 Seats) & Cubicle DC-13 & 14 (46 Seats) at 4 th floor									
4	Location occupied by the Unit in the SEZ	DC-13, 14 & 15, 4 th Floor, TIDEL Park, ELCOT SEZ, Coimbatore									
5	Reduction in area and location proposed	Cubicle DC-13, 14 (46 Seats) at 4 th floor, TIDEL Park, ELCOT SEZ, Coimbatore									
6	Total Area after Reduction	Cubicle DC-15 (24 Seats) at 4 th floor									
		Existing Projection			Revised Projection			Difference			% increase/ Decrease
7	Investment	0.00			There is no Change in Projection.						
8	Exports	1381.42									
9	FE Outgo	0.00									
10	NFEE	1381.42									
11	Employment	Men	Women	Total	Men	Women	Total	Me n	Women	Total	
		50	50	100	NIL						
12	Reason for Surrender of Space	The Unit has stated that the economic conditions since last year have prompted consolidation and the employees are prominently working in Hybrid mode. Hence, to optimize expenses, the additional space is surrendered.									
13	Remark	The Unit has submitted necessary documents as per the checklist. The proposal for Surrender of space of M/s. Cloud Assert Technologies India Pvt. Ltd. in the SEZ is placed before UAC for consideration.									

Checklist
1. Request Letter – Yes.
2. Consent Letter from the Developer/ Co-Developer – Yes.

UAC AGENDA: MEETING NO. 01 (2024-25 SERIES)
01.04.2024 - 11.00 AM
ELCOT SEZ, COIMBATORE

Agenda Item No: 1.08

Engaging of Advertising Agency in the SEZ			
Sl.NO			
1	Name of the Co-Developer	M/s. TIDEL Park Coimbatore Ltd	
2	Name of the SEZ	ELCOT SEZ, Coimbatore	
3	Proposed Amenities	Location	Area
	Engagement of advertising agency for conduct of promotional activities within the IT Park	TIDEL Park, ELCOT SEZ, Coimbatore	Main reception, Food Court, Lifts, Lift Lobbies, Corridors, Parking area & pillars, Any other area to be identified in the IT Park.
4	Remarks	<p>The Unit has submitted necessary documents as per the checklist.</p> <p>The proposal of M/s. TPCL, Co-Developer, ELCOT SEZ for engaging of advertising agency viz, M/s. Srishti, Bengaluru, for conduct of promotional activities within the SEZ is placed before UAC in terms of Instruction 79 issued by DOC, for consideration.</p>	

Checklist
1. Request Letter - Yes
2. Brief of the activities to be made at the proposed facilities - Yes
3. The area, Floor Number, Block Number of the proposed activities – Yes. Identified areas
4. The details of Vendor/Service Provider of the proposed activities - Yes
5. Letter of engagement issued to the service provider – Yes.
6. Whether the Developer / Co-Developer has submitted the Half Yearly Report – Yes. Upto September 2023.

Fact Sheet of the Developer						
Sl. No						
1	Name of the Promoter/ Developer	Span Venture Private Limited, Coimbatore				
2	Nos. & Name of the Co-Developers	Nil				
3	Regd. Office address	Span Ventures Private Limited, Rathinam Techzone Campus, Pollachi Main Road, Eachanari, Coimbatore -641021				
4	SEZ location address	Rathinam Techzone Campus, Pollachi Main Road, Eachanari, Coimbatore -641021				
5	Authorised Operations	IT Services				
6	Formal Letter of Approval No.	File No. F.2/231/2006				
7	Formal Letter of Approval Date	25-10-2006				
8	Date of Operation	16-09-2009				
9	Current Status	Operational				
10	If Non-Operational, date of Extension of LoA obtained and period of validity up to	NA				
11	Cost Recovery Details	₹1.19 Cr.to be paid				
12	Basic Details					
		Proposed at LOA Stage (a)	Subsequent Reduction proposed (b)	Current Status c=(a±b)	* Actual Constructed/ Utilised (d)	Utilization % e=(d/c*100)
	I. Area					
	i) Land (in ha)	13.47	10.535	2.935	1.71	57%
	ii) Built up (in sq.mtrs)	37950	0	37950	20918	55%
	Area of the SEZ as on date	Land area (in ha)		Built up area (in sq.mtrs)		
		Processing Area	Non-Processing Area	Processing Area	Non-Processing Area	
		2.935	0	37950	0	
13	No. of Units	LoA issued			Working Units	
		20			19	
14	Investment (₹ in crore)	Initial Projection	Revised Projection	Actual investment made	Percentage	
		75	0	51.37	68%	
15	Employment	Initial Projection	Revised Projection	Actual employment generated	Percentage	
		60	0	10	17%	
		M- 50 / F-10	M- / F-	M-8 / F-2		

16	All Units' Summary (2023-24) upto Q3			
		Projection	Actual	Percentage
	Investment (₹ in crore)	52	46	88%
	Employment	2169	2323	107%
	Export (₹ in crore)	198.02	184	92%
	NFEE (₹ in crore)	190.24	182	96%

FACT SHEET OF THE UNIT

Sl.No.	Name of the Unit	Augusta Hitech Soft Solutions Pvt Ltd							
	File Number	8/19/2017 Spanventures SEZ							
1	Name of the SEZ	Spanventures Pvt Ltd							
2	Name of the Promoter/ Developer	Spanventures Pvt Ltd							
3	Regd. Office address	No-33E, Arumuga Gounder Street, Machampalayam, Sundarapuram, Coimbatore -641024. Tamilnadu, India.							
4	SEZ location address	Block A2, 3rd Floor, Spanventures Sez, Rathinam Tech Zone Pollachi main road, Eachanari, Coimbatore - 641021.							
5	Authorised Operations	Service Oriented							
6	Letter of Approval No.	8/19/2017 Spanventures SEZ							
7	Letter of Approval Date	1-Jun-2017							
8	Current Status	Active-Operational							
9	DCP Date	25-Sep-2017							
10	Extensions of LoA	N/A							
11	Block Period	Second block - from 2022 To 2027							
12	Basic Details								
	I. Area	Proposed at LOA Stage (a)	Subsequent Addition/ Reduction proposed (b)	Current Status (c) = (a±b)	* Constructed/ Utilised (d)	Utilization % e=(d/c*100)			
	i) Land (in ha)	0	0	0	0	0			
	ii) Built up (in sq.mtrs)	418.8	0	418.8	418.8	100			
Block Year 2022 to 2027 till last FY2022-23)				(Cumulative		Current Year 2023-24			
	Initial Projection at LOA Renewal	Revised Projection	Actual	%	Projected	Target	Actual	%	
	Investment	2.16	0	1.7	78%	0.43	0.43	0.6	140%
	Export	85.15	0	15.64	18%	16.360	16.36	13.66	83%
	NFEE	85.02	0	15.64	18%	16.34	16.34	13.66	84%
	Employment	M- 200 W-100 T-300	0	M-79 W-37 T-116	M-40% W-37% T-39%	M-80 W-40 T-120		M-79 W-37 T-116	M-98% W-93% T-97%

UAC AGENDA: MEETING NO.01 (2024-25) SERIES
01.04.2024 - 11.00 AM
SPAN VENTURES PVT LTD SEZ, COIMBATORE

Agenda Item No: 1.09

Shifting of Location Within SEZ														
Sl. No														
1	Name of the Unit		M/s. Augusta Hitech Soft Solutions Pvt Ltd.											
2	Name of the SEZ		Span Ventures Pvt Ltd SEZ, Coimbatore.											
3	Existing Area occupied by the Unit in the SEZ (in sq.mtr)		418.8.sq.mtrs											
4	Location to be occupied by the Unit in the SEZ		Block A1, 2 nd floor, Spanventures											
5	Shifting the location From		Block A1, 2 nd floor, Spanventures											
6	Shifting the location To		Block A2, 3 rd floor, Spanventures – 816.71 sq.mtrs											
			Existing Projection (a)			Revised Projection (b)			Difference (b)-(a)			% Increase/ Decrease		
7	Investment (₹ in crore)		2.1686			0.00			NA			Nil		
8	Exports (₹ in crore)		85.1544			0.00						Nil		
9	FE Outgo (₹ in crore)		0.130			0.00						Nil		
10	NFEE (₹ in crore)		85.0244			0.00						Nil		
11	Employment		M	W	T	M	W	T	M	W	T	M	W	T
			200	100	300	0	0	0	0	0	0	0	0	0
12	Reason for Surrender of existing Space and acquiring new / reduced space		Proposed To Develop Business.											
13	Remark		The Unit has submitted necessary documents as per the checklist. The proposal of <u>M/S. Augusta Hitech Soft Solutions Pvt Ltd</u> for <u>Change in Location from Block A1, 2nd floor to Block A2, 3rd floor</u> of the Unit is placed before UAC for consideration.											

Checklist	
1.	Request Letter - Yes
2.	Consent Letter from the Developer/ Co-Developer - Yes

UAC AGENDA: MEETING NO.01 (2024-25 SERIES)
01.04.2024 - 11.00 AM
SPAN VENTURE PVT. LTD SEZ, COIMBATORE

Agenda Item No: 1.10

Change in the List of Directors		
<u>Sl.NO</u>		
1	Name of the Unit	M/s. AUGUSTA HITECH SOFT SOLUTIONS PVT LTD
2	Name of the SEZ	SPAN VENTURE PVT LTD
Sl. No	Existing Directors	Proposed Directors
a	1. Subbaian Ragupathy	1. Subbaian Ragupathy
b	2. Dhevannan Meera	2. Dhevannan Meera - Din No- 02643610
c	3. Nanjappan Palaniammal	3. Nanjappan Palaniammal - Din No- 02949286
		4. DHEVANNAN MURALIKRISHNAN - DIN NO - 08414830 (Proposed)
3	Reason for Change in the List of Directors	FOR OPERATION PURPOSE
4	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of <u>M/S. Augusta Hitech Soft Solutions Pvt Ltd</u> for <u>Change in List of Directors</u> of the Unit is placed before UAC in terms of <u>Instruction 109</u> dated 18.10.2021 issued by DOC , for consideration.
Checklist		
		Compliance Yes/No
1. Request Letter from the Unit.		YES
2. Board Resolution Copy		YES
3. DIR 12 Form		YES
4. Address Proof of the Directors		YES
5. ID Proof of the Directors		YES

Fact Sheet of the Developer/ Co-Developer						
Sl. No.	Name of the SEZ					
1	Name of the Promoter/ Developer	Mahindra World City SEZ				
2	Name of the Co-Developer	Cyber Pearl Information Technology Park Pvt Ltd				
3	Regd. Office address	Unit no. 7 & 8, 1st Floor, Pinnacle Building, International Tech Park, CSIR Road, Taramani Chennai 600113				
4	SEZ location address	Mahindra World City, Natham Sub post office, Chengalpattu, Chennai 603 002.				
5	Authorised Operations	Services (IT/ ITES) & Warehouse				
6	Formal Letter of Approval No.	Letter of Approval F.2/5/2004-EPZ				
7	Formal Letter of Approval Date	05-09-2007				
8	Date of Operation	20.03.2008				
9	Current Status	Operational				
10	If Non-Operational, date of Extension of LOA obtained and period of validity up to	NA				
11	Cost Recovery Due	No Due				
12	Basic Details					
	I. Area	Proposed at LOA Stage (a)	Subsequent Addition/ Reduction proposed (b)	Current Status c=(a±b)	* Actual Constructed/ Utilised (d)	Utilization % e=(d/c*100)
	(i) Land (in hectares)					
	1.IT/ITES (in hectares)	5.627	-0.182	5.445	5.445	100%
	2.Warehousing/Trading/Manufacturing (in hectares)	1.732	0.182	1.914	1.547	80.82%
	Total	7.359	-	7.359	6.992	95.01%
	ii) Built up (in sq. mtrs) * <i>*Part of the above land area</i>					
	1.IT/ITES (in sq. mtrs)	130064	-	130064	90479	70%
	2.Warehousing/Trading/Manufacturing (in sq. mtrs)	16165.12	-	16165.12	16165.12	100%
	Total	146229.12	-	146229.12	106644.12	72.92%
	Area of the SEZ as on date	Land area (in hectares)		Built up area (in sq. mtrs)		
		Processing Area	Non-Processing Area	Processing Area		Non-Processing Area
		7.359	-	90479		-

13	No. of Units	LOA issued		Working Units	
		1		1	
14	Investment (₹ in crore)	Initial Projection	Revised Projection	Actual investment made	Percentage %
		150	196.42	196.42	100
15	Employment	Initial Projection	Revised Projection	Actual employment	Percentage %
		120	-	183 Men – 163 Women - 20	152.5 Men – 89 Women - 11
16	All Units' Summary (Till Dec'23)				
		Projection (2020-21 – 2024-25)		Actual (2020-21 – 2023-24 till Dec'23)	
	Investment (₹ in Crore)	823.39		862.92	
	Employment (in Nos.)	7712		9952	
	Export (₹ in Crore)	8936		6610	
	NFEE (₹ in Crore)	7249		5636	

UAC AGENDA: MEETING NO. 01 (2024-25 SERIES)
01-04-2024 11.00 AM.
MAHINDRA WORLD CITY SEZ- CHENGALPATTU

Agenda Item No. 1.11. - Request for constructing Additional Space.

Construction of Additional Space		
Sl. NO		
1	Name of the Co-Developer	M/S. Cyber Pearl Information Technology Park Pvt. Ltd.
2	Name of the SEZ	Mahindra World City SEZ
3	Existing Area occupied by the Co-Developer	4.73 acres/1.91 hectares. Built up area 16165.12 sq.mt
4	Location occupied by the Co-Developer SEZ	TP2/1, Mahindra World City , Natham
5	Additional Area proposed to be constructed by the Co-Developer	2992.04 sq.mt
6	Location proposed to be occupied by the Unit	TP2/1, Mahindra World City , Natham
7	Total Area after construction	19157.16 sq.mt
8	Reason for Constructing Additional Area	The enquiry from the prospective customers has increased for manufacturing activity. Also, the land availability norms permit additional construction and therefore the Co-Developer has proposed for constructing the additional area
9	Remarks	The Co-Developer has submitted necessary documents as per the checklist. The proposal for constructing additional space of 2992.04 sq.mt in the SEZ is placed before UAC for consideration.

Sl.No	Checklist	Yes/No/NA
1.	Request Letter	Yes
2.	Consent Letter from the Developer/ Co-Developer	Yes
3.	Whether the Developer has given confirmation that the allotted area is free from encumbrances.	Yes

Fact Sheet of the Developer/ Co-Developer

Sl. No.	Name of the SEZ					
1	Name of the Promoter/Developer	Mahindra World City SEZ				
2	Nos. & Name of the Co-Developers	Infosys Limited - Co-developer				
3	Regd. Office address	Electronic city, Hosur Road, Bangalore – 560100				
4	SEZ location address	Plot No.TP1/1, Mahindra World City, Techno Park SEZ, Chengalpattu – 603002.				
5	Authorized Operations	Services (IT/ ITES)				
6	Formal Letter of Approval No.	LOA No. F2/5/2004-EPZ.Vol.IV				
7	Formal Letter of Approval Date	09.05.2007				
8	Date of Operation	16.07.2007				
9	Current Status	Operational				
10	If Non-Operational, date of Extension of LOA obtained and period of validity up to	NA				
11	Cost Recovery Due	No Due				
12	Basic Details					
	I. Area	Proposed at LOA Stage (a)	Subsequent Addition/Reduction proposed (b)	Current Status c=(a±b)	* Actual Constructed /Utilized (d)	Utilization % e=(d/c*100)
	i) Land (in hectares)	52	-	52	52	100 %
	ii) Built up (in sq.mtrs)	-	-	-	4,57,512	-
	Area of the SEZ as on date	Land area (in hectares)		Built up area (in sq.mtrs)		
		Processing Area	Non-Processing Area	Processing Area		Non-Processing Area
		52	-	4,57,512 (46 hectares)		-
	64,749 sq.mtrs (6 hectares) is being utilized for landscaping, ponds, nursery Shed, polyhouse & vermicomposting					
13	No. of Units	LOA issued		Working Units		
		4		4		
14	Investment (₹ in crore)	Initial Projection	Revised Projection	Actual investment made	Percentage %	
		809	-	612	76%	

15	Employment	Initial Projection	Revised Projection	Actual employment	Percentage %
		15,000	-	17897 M : 10276 F : 7621	119 57.42 42.58
All Units' Summary (Till Date) - Projections including block 3 (FY 2021-22 to FY 2025-26) – FY 23-24					
	Infosys Units	Projection (2020-21 – 2024-25)		Actual (2020-21 – 2023-24 till Nov'23)	
	Investment (₹ in Crore)	307		368	
	Employment (in Nos.)	15,000		17897	
	Export (₹ in Crore)	29,469		33,779	
	NFEE (₹ in Crore)	10,931		20,722	

UAC AGENDA: MEETING NO. 01 (2024-25 SERIES)

01-04-2024 11.00 AM.

MAHINDRA WORLD CITY SEZ- CHENGALPATTU

Agenda Item No. 1.12 Procurement of Materials

Procurement of Materials				
Sl.No				
1	Name of the Developer/ Co-Developer	M/s. Infosys Limited		
2	Address of the Developer/ Co-Developer	Plot No. TP1/1, Central Avenue, Technopark SEZ, Mahindra world city sez, Chengalpattu-603 004.		
3	Name of the SEZ	M/s. Mahindra World City SEZ		
Sl.No	Name of the Authorised Operations	Source Materials	Estimated Material Values (₹ In Cr.)	Duty Foregone Value (₹ In Cr.)
1	Facility Block	Indigenous	0.32	0.09
2	Food Court	Indigenous	0.003	0.001
3	Child Care Centre	Indigenous	1.12	0.31
4	Software Development Centre	Import	0.20	0.09
	Total	Indigenous	1.44	0.401
		Import	0.20	0.09
4	Remarks	The Unit has submitted necessary documents as per the checklist. The proposal of the Co-developer for Approval of List of indigenous/Imported materials for an estimated value of ₹1.64 Cr. with duty foregone value of ₹ 0.491 Cr. is placed before UAC in terms of Rule 12(2) of SEZ Rules, 2006 for consideration.		

S.No	Checklist	Complies (Yes/No/NA)
1.	Request Letter from the Developer/Co-Developer	Yes
2.	Chartered Engineer Certificate in Annexure VI	Yes
3.	List of Materials in the prescribed proforma	Yes
4.	In case, Developers taking over the assets of Non Functional Units, should submit the duty foregone value based on depreciated value of the assets	N/A.
5.	Whether the Developer/ Co-Developer has submitted the Half Yearly Report and Utilisation Certificate by the Chartered Engineer. (The CE should not be the same who has certified the Annexure VI Certificate	Yes

Phone : 28156824
43147889
Mobile : 994061121
994061124



ATHIYAMAN ASSOCIATES

Chartered Engineer Govt. Approved Valuer Grade I-Registered Engineer
Project Management Consultant

S. ATHIYAMAN, B.E., MIE., FIV

Date... 20-3-2024

ANNEXURE - VI

CERTIFICATE OF CHARTERED ENGINEER

(For obtaining approval of material for authorized operation by Developer / Co-developer)

This is to certify that the list of items certified in the attached Annexure are required by M/s. Infosys Limited Co-developer of notified Special Economic Zone for IT sector at Plot No.TP1/1, Mahindra World City, Chengalpet, Kancheepuram District - 603004 to carry on default authorized operations as approved by Board of Approval in terms of letter No.F2/5/2004-EPZ-Vol IV Dated 09.05.2007.

S.No.	Name of authorized operation	Estimated material cost (in Rs.Crores)			
		Import	Duty Forgone	Indigenous	Duty Forgone
1	Facility Block	-	-	0.32	0.09
2	Food Court	-	-	0.003	0.001
3	Software Development Block	0.20	0.09	-	-
4	Child Care Centre	-	-	1.12	0.31
	Total	0.20	0.09	1.44	0.40

This is also to certify that the material annexed herewith is required by the Co-Developer M/s. Infosys Limited for the above mentioned authorized operations and these material would be utilized within a period of one year

Signature and Stamp / Seal of Chartered Engineer

S ATHIYAMAN BE FIV
Chartered Engineer A M No 64064
APPROVED VALUER NO F 14747
Govt. Registered Engineer Gr 1
New No. 5 Nathamuni Street,
T Nagar Chennai 600 017
Ph 044 28156824 MOB 994061121
- mail: athiyamanassociates@yahoo.com

Name : S. Athiyaman
Chartered Engineer
Full Address : New No. 5, Nathamuni Street,
T. Nagar, Chennai-600017

Place: Chennai
Date: 20.03.2024

Membership No. : 64064

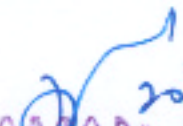
1. Name of SEZ : INFOSYS LIMITED – MAHINDRA WORLD CITY
2. Sector : IT & ITES
3. Location : MAHINDRA WORLD CITY, CHENGALPET – 603004

Sl No	Building / Area for which procurement is being done	Material Description	Unit of Measurement	Qty	Total Amount	Estimated amount (In Crore)	Duty Forgone	Source
1	Facility Block	Electrical items	LOT	1.00	1,500,000	0.150	0.042	Indigenous
		Plumbing Items	LOT	1.00	800,000	0.080	0.022	Indigenous
		MS Rotating Sliding wheel	NO	8	46,000	0.005	0.001	Indigenous
		Gi- Camera pole	NO	3	41,325	0.004	0.001	Indigenous
		Panel Box	NO	3	14,250	0.001	0.000	Indigenous
		Copper iflexible Cable	Mtr	200	22,184	0.002	0.001	Indigenous
		PVC pipe	Mtr	400	19,928	0.002	0.001	Indigenous
		Modular Plate	No	5	3,666	0.000	0.000	Indigenous
		SIAMP INLET VALVE	NO	25	40,185	0.004	0.001	Indigenous
		Gloves electrical	NO	31	61,974	0.006	0.002	Indigenous
		4 Cable Leads with 4 Electrodes & a Power	NO	1	4,800	0.000	0.000	Indigenous
		Selec timer EM2M 230V	No	10	17,240	0.002	0.000	Indigenous
		4MM MDF Plywood 8*4 & 1MM Laminate sheet 8*4 & 12 MM * 12 MM black aluminium channel 12 feet	No	21	17,520	0.002	0.000	Indigenous
		12V 12AH FR Batteries	No	24	38,760	0.004	0.001	Indigenous
		CABLE	Mtr	92	85,157	0.009	0.002	Indigenous
		EXHAUST FAN	No	2	15,360	0.002	0.000	Indigenous
		BATTERY,UPS	LOT	2	138,801	0.014	0.004	Indigenous
		FIXTURE, LIGHT	No	38	98,800	0.010	0.003	Indigenous
		TUBE	No	145	49,300	0.005	0.001	Indigenous
		BEND,3/4 IN,PVC	No	4	44,000	0.004	0.001	Indigenous
		Flange MS 150mm 14mm #150	No	20	5,400	0.001	0.000	Indigenous
		Butterfly Valves 100mm Kitz	No	2	8,715	0.001	0.000	Indigenous
		Angle MS 50mmX50mm X6mm	No	18	6,372	0.001	0.000	Indigenous
		Hex Bolt Nut 5/8" X 3" Washer and Hex Bolt Nut 5/8" X 5" washer	No	80	3,920	0.000	0.000	Indigenous
		FIXTURE, LIGHT	No	10	29,204	0.003	0.001	Indigenous
		CLAMP	No	100	2,940	0.000	0.000	Indigenous
EC Fan	No	1	60,000	0.006	0.002	Indigenous		
PIPE,PVC	Mtr	300	46,170	0.005	0.001	Indigenous		
2	Food Court	4000mm length x 1250mm width panel top	No	1	32,430	0.003	0.001	Indigenous
3	Software Development Block	Security Camera	No	5	75,000	0.008	0.003	Import
		Transmitter & AV receiver	No	2	190,000	0.019	0.008	Import
		Trasmitter	No	1	80,000	0.008	0.004	Import
		SWITCH,NETWORK	No	5	285,000	0.029	0.013	Import
		AUDIO/VIDEO EQUIPMENT	No	1	1,360,000	0.136	0.060	Import
		Masonry wall items	LOT	1	298,864	0.030	0.008	Indigenous
		Flooring materials	LOT	1	1,044,688	0.104	0.029	Indigenous
		False Ceiling Materials	LOT	1	689,803	0.069	0.019	Indigenous
		Panels	LOT	1	586,525	0.059	0.016	Indigenous
		Storage counter	LOT	1	79,033	0.008	0.002	Indigenous
		Doors and shutters	LOT	1	1,070,280	0.107	0.030	Indigenous
		Paints	LOT	1	167,580	0.017	0.005	Indigenous
		Skirting and Trims items	LOT	1	562,500	0.056	0.016	Indigenous
		Electrical cable & switches	LOT	1	1,612,765	0.161	0.045	Indigenous
		Heating Ventilation & Air Conditioning	LOT	1	1,693,392	0.169	0.047	Indigenous
		Plumbing items and accessories	LOT	1	481,882	0.048	0.013	Indigenous
		Fire extinguisher & Signages	LOT	1	67,250	0.007	0.002	Indigenous
		Network component - cat 6 UTP cable	Mtr	3660	81,618	0.008	0.002	Indigenous
		Network component - RJ 45 Modular Jack	No	50	5,100	0.001	0.000	Indigenous
		Network component- 24 port jack pannel	No	2	6,200	0.001	0.000	Indigenous
		Network component - Dual face plate	No	36	1,422	0.000	0.000	Indigenous
		Network component - Cat 6 patch cord 4ft	No	54	7,344	0.001	0.000	Indigenous
		Network component- Cat 6 patch cord 7ft	No	36	5,220	0.001	0.000	Indigenous
		UNDERCOUNTER DISH & GLASSWASHER -	No	1	324,769	0.032	0.009	Indigenous
		50" Professional 4K UHD LED Display	No	1	56,400	0.006	0.002	Indigenous
		Wall Bracket for 50" Display	No	1	1,950	0.000	0.000	Indigenous
		15 Mtrs HDMI Cable	No	1	13,200	0.001	0.000	Indigenous

20/3/24
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Sl No	Building / Area for which procurement is being done	Material Description	Unit of Measurement	Qty	Total Amount	Estimated amount (In Crore)	Duty Forgone	Source
4	Child Care Centre	HDMI Face Plate with HDMI Pigtail	No	1	3,800	0.000	0.000	Indigenous
		1.8 Mtrs HDMI Cable	No	1	2,200	0.000	0.000	Indigenous
		USB 3.1 Type-C to HDMI Adapter Cable	No	1	4,600	0.000	0.000	Indigenous
		Portable Speaker	No	1	33,000	0.003	0.001	Indigenous
		Tripod Stand for the Speaker	No	1	10,400	0.001	0.000	Indigenous
		Hand Mike	No	1	39,300	0.004	0.001	Indigenous
		Cables & Interconnects	No	1	9,600	0.001	0.000	Indigenous
		Refrigerator & Microwave equipment	No	4	76,470	0.008	0.002	Indigenous
		3M VINYL Graphics wall stickers	Sq.ft	1,252	350,683	0.035	0.010	Indigenous
		3M VINYL Graphics wall stickers	Sq.ft	738	173,474	0.017	0.005	Indigenous
		3M VINYL Graphics wall stickers	Sq.ft	148	118,110	0.012	0.003	Indigenous
		3M VINYL Graphics wall stickers	Sq.ft	100	11,000	0.001	0.000	Indigenous
		Furnitures	No	10	196,578	0.020	0.006	Indigenous
		Workstation & Modular Furniture Overall Size: 900 (Width) x 450 (Depth) x (750 Ht)	No	2	13,000	0.001	0.000	Indigenous
		Furniture - Supply Tabletop made from 25mm thick prelaminated particle board	No	1	25,000	0.003	0.001	Indigenous
		Furniture - Internal storage cell Size: 1450mmL X 1450mmB X 450mmD of book shelves	No	4	74,800	0.007	0.002	Indigenous
		Furniture - Internal storage cell Size: 450mm L X 1450mm H X 450mm D	No	12	72,000	0.007	0.002	Indigenous
		Furniture - Internal storage cell Size: 450mm L X 1450mm H X 450mm D	No	12	288,000	0.029	0.008	Indigenous
		Furniture - Storage Size: 600mm L X 900mm H X 450mm D	No	24	144,000	0.014	0.004	Indigenous
		Supply of detector with base	No	5	24,750	0.002	0.001	Indigenous
		Supply of response indicator	No	5	2,125	0.000	0.000	Indigenous
		Supply of Detector back box	No	18	13,050	0.001	0.000	Indigenous
		supply of PA Speaker	No	10	30,100	0.003	0.001	Indigenous
		supply of 2C x 1.5sqmm TP Armored Shielded cable	Mtr	150	24,750	0.002	0.001	Indigenous
		Fire Cable	Mtr	300	19,500	0.002	0.001	Indigenous
		Fire Alarm system	No	1	17,400	0.002	0.000	Indigenous
Light Fixture - 5700K & 4000K	No	224	626,900	0.063	0.018	Indigenous		
Total					16,506,778	1.65	0.49	

 20/3/24
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