

**Office of the Development Commissioner, Sri City SEZ(Multi Product),  
Sathyavedu Mandal, Chittoor District, A.P. Pin : 517 588.**

**AGENDA OF THE UNIT APPROVAL COMMITTEE for Sri City SEZ ( Multi Product )  
MEETING No. 3/2015-16 TO BE HELD ON 24.08.2015**

**INDEX**

1.	Agenda Item – 1	Ratification of the Minutes of the Meeting of the Unit Approval Committee held <b>on 29.07.2015</b>
2.	Agenda Item – 2 ( a )	No Proposal has been received from the Developer M/s. Sri City Pvt. Ltd.,
3.	Agenda Item – 3 ( a )  Agenda Item – 3 ( b )  Agenda Item – 3 ( c )	No Proposal has been received for setting up unit in Sri City SEZ.  Proposal of M/s. UNP for approval of specified services for claiming exemption from payment of Service Tax for authorized operations.  Proposal of M/s. Pals Plush India Pvt. Ltd., for approval for additional list of specified services for claiming exemption from payment of Service Tax for authorized operations.
4.	Agenda Item – 4 ( a )	Review of Annual Performance of the Units in SEZ for 2014-15.

**UNIT APPROVAL COMMITTEE FOR M/S. SRI CITY (P) LIMITED,**  
**MULTI-PRODUCT SPECIAL ECONOMIC ZONE AT SATYAVEDU MANDAL,**  
**CHITTOOR DISTRICT, A.P.**

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**AGENDA: 1**

Ratification of the Minutes of the Meeting of the Unit Approval Committee held **on 29.07.2015.**

**AGENDA: 2 ( a ):** No proposal has been received from the Developer, M/s. Sri City Pvt. Ltd.

**AGENDA: 3 ( a ):** No Proposal has been received for setting up unit in Sri City SEZ.

**AGENDA: 3 ( b ):**

M/s. UNP an approved new unit in the Sri City SEZ vide letter dtd. 04.08.2015 (copy enclosed) applied for approval of specified services for claiming exemption from payment of Service Tax. The unit has applied for all 66 default list of services approved by Department of Commerce.

Default list of services approved by Department of Commerce vide Instruction No. 79 dtd.19.11.2013, revised vide letter No.D.12/19/2013-SEZ dtd.19.06.2014 and dtd.09.07.2014.

The proposal may be considered as per above Instructions and as per Service Tax Notification No. 12/2013-ST dtd. 01.07.2013, as amended vide Notification No. 15/2013-ST dtd.21.11.2013 and 7/2014-ST dtd. 11.07.2014.

The above proposal is placed before the UAC for **approval** pl.

**AGENDA: 3 ( c ):**

M/s. Pals Plush India Private Limited a functional unit vide letter dtd. 28.07.2015 (copy enclosed) have requested for approval for revised list of specified services for claiming exemption from payment of Service Tax.

The unit had obtained list of services approved by UAC vide letter dtd.30.09.2011 and ratified vide this office letter dtd. 17.01.2014(as per Notification No. 40/2012-ST dtd.20.06.2012 and No. 12/2013-ST dtd. 01.07.2013). The UAC also approved additional Service viz., SEZ Online Service vide this office letter dtd. 17.01.2014.

They now applied for revised list of 68 services which includes some of the services approved earlier as mentioned above, and all are falling under default list of services approved by Department of Commerce vide Instruction No. 79 dtd.19.11.2013, revised vide letter No.D.12/19/2013-SEZ dtd.19.06.2014 and dtd.09.07.2014, **except the following three services.**

1. Steamer Agent Services
2. Health Services by a clinical establishment, health check up / diagnosis etc.
3. Service of promotion or marketing of brand of goods/services/events.

The proposal may be considered as far as additional services are concerned as per above Instructions and as per Service Tax Notification No. 12/2013-ST dtd. 01.07.2013, as amended vide Notification No. 15/2013-ST dtd.21.11.2013 and 7/2014-ST dtd. 11.07.2014. Since the earlier UAC approved list of services had been ratified by UAC vide this office letter dtd.17.01.2014, approval of UAC not required again. **List of Services showing earlier approved and additional services enclosed as Annexure- A.**

The proposal of the unit is placed before the UAC for discussion and **approval** please.

**AGENDA : 4 ( a ):**

Units, which have completed one year of operation as on 31.03.2015 (for 2014-15) from the date of commencement of commercial production, have to be monitored as per Rule 54 of SEZ Rules, 2006.

There are 20 (16 Mfg. + 4 units in FTWZ) units which have completed one year or more of operations as on 31.03.2015. Review of 9 manufacturing units have been completed. The status of the remaining 11 units are as under :

1. M/s. BFG International Private Limited - **APR not submitted.**
2. M/s. Pals Plush India Private Limited – **APR not submitted.**
3. M/s. Astrotech Steels Private Limited - **APR not submitted.**
4. M/s. MIMCO DFS India. – **APR not submitted.**
5. M/s. Sutures India Private Limited - **APR submitted but Deficiency Letter issued for variation of figures.**
6. M/s. Everton Tea India Private Limited - **APR submitted but Deficiency Letter issued for variation of figures.**
7. M/s. Amar Houseware Pvt. Ltd., - **APR submitted but deficiency letter issued.**
8. M/s. Sure Cargo Control Private Limited - **APR submitted but Deficiency Letter issued for variation of figures.**
9. M/s. Splash Water Traders P Ltd: **APR submitted but Deficiency Letter issued for variation of figures.**
10. M/s. Siddhartha Logistics Co. Pvt. Ltd. – **Positive NFE achieved for 2014-15 & Cumulative Period of 2 years 3 months.**
11. M/s. Shan Solar Private Limited - - **Negative NFE achieved for 2014-15 & Cumulative Period of 3 years 9 months.**

Reminders have been to the units who have not submitted the APR and rectified the deficiencies in the APR submitted for 2014-15.

The performance of the units are placed before UAC for **review** pl.

**M/s. Shan Solar Pvt. Ltd.,**  
**LoA No. : 22/Sri City-20/VSEZ/2010 dtd.28.09.2010**  
Review of Annual Performance, 2014-15

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**Rs. In lakhs.**

1. Date of Commencement of Commercial Production : **01.07.2011**
2. Period of Review & Completed years : 2014-15 ( 3 Year 9 months )
3. FOB value of Exports :
  - i. For 2014-15 : Rs. 143.52
  - ii. Since Inception/Cumulative ( 3 Y 9 M ) : Rs. 2019.53
4. Total CIF value of Imported C.G.: Opening Balance – Rs. 5922.40  
+ 2014-15 - Rs. 21.58  
Total Imported CG - Rs. 5944.26
5. Amortized portion of Imported CG
  - i. for the year 2014-15 : Rs. 594.43
  - ii. since inception/Cumulative ( 3 Y 9 M ) : Rs. 2229.10
6. CIF value of Imported RM/Consumables/Packing Material etc:
  - i) Consumed for 2014-15 : Rs. 1186.31
  - ii) Consumed since inception/Cumulative ( 3 Y 9 M ) : Rs. 4065.26
7. Other Foreign Exchange Outgo
  - i. for 2014-15 : Rs. 0.00
  - ii. Since inception/Cumulative ( 3 Y 9 M ) : Rs. 0.79
8. Total Foreign Exchange Outgo :
  - i. for 2014-15 [Sl No.5(i)+6(i)+7(i)] : Rs. 1780.74
  - ii. Since inception/Cumulative ( 3 Y 9 M ) : Rs. 6295.15  
[Sl No.5(ii)+6(ii)+7(ii)]
9. i. Net Foreign Exchange earnings for 2014-15 - **Rs. 1637.22 ( - )**  
(Sl. No. 3(i) - 8(i) )
  - ii. Net Foreign Exchange since inception/cumulative ( 3 Y 9 M ) : - **Rs. 4275.62 ( - )**  
(Sl. No. 3(ii) - 8 (ii) ]
10. i. Indigenous CG (2014-15) : Rs. 3.86  
ii. Indigenous CG Cumulative : Rs. 861.26
11. i. DTA Sales (2014-15) : Rs. 2389.85  
ii. DTA Sales Cumulative : Rs. 4395.49

**Remarks :** - The Unit has completed 3 Year 9 Months. They have earned Negative Net Foreign Exchange earnings both for the current year 2014-15 and cumulative period of 3 year 9 months. As per Annexure- I (Rule 54 of SEZ Rules, 2006) : Guidelines for annual monitoring of performance of SEZ units, units with negative NFE in the 1<sup>st</sup> & 2<sup>nd</sup> year shall be placed under the Watch List to watch their performance. If a Unit continues to be Net Foreign Exchange negative by the end of 3<sup>rd</sup> year, a Show Cause Notice shall be issued.

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**M/s. Siddhartha Logistics Co Pvt. Ltd.,  
LoA No.22/Sri City – 38/SSEZ/2012 dtd. 13.08.2012**

Review of Annual Performance, 2014-15

**FTWZ Unit.**

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**Rs. In lakhs.**

1. Date of Commencement of Commercial Production : **03.01.2013**
2. Period of Review & Completed years : 2014-15 ( 2 Year 3 months )
3. FOB value of Services : Foreign exchange earned :
  - i. For 2014-15 : Rs. 312.75
  - ii. Since Inception/Cumulative ( 2 Y 3 M ) : Rs. 690.14
4. Total CIF value of Imported C.G.: Opening Balance – Rs. 51.53  
+ 2014-15 - Rs. 26.67  
Total Imported CG - Rs. 78.20
5. Amortized portion of Imported CG
  - i. for the year 2014-15 : Rs. 7.82
  - ii. since inception/Cumulative ( 2 Y 3 M ) : Rs. 17.59
6. CIF value of Imported RM/Consumables/Packing Material etc:
  - i) Consumed for 2014-15 : Not Applicable
  - ii) Consumed since inception/Cumulative ( 2 Y 3 M ) : Not Applicable
7. Other Foreign Exchange Outgo
  - i. for 2014-15 : Rs. Nil
  - ii. Since inception/Cumulative ( 2 Y 3 M ) : Rs. Nil
8. Total Foreign Exchange Outgo :
  - i. for 2014-15 : Rs. 7.82
  - ii. Since inception/Cumulative ( 2 Y 3 M ) : Rs. 17.59
9. i. Net Foreign Exchange earnings for 2014-15 - **Rs. 304.93**  
(Sl. No. 3(i) - 8(i) ]
  - ii. Net Foreign Exchange since inception/cumulative (2 Y 3 M ) : **Rs. 672.55**  
(Sl. No. 3(ii) - 8 (ii) ]
10. i. Indigenous CG (2014-15) :Rs. 108.24  
ii. Indigenous CG Cumulative :Rs. 115.70
11. DTA Sales : Not Applicable

**Remarks :** - The Unit has completed 2 Year 3 Months and achieved positive NFE both for the year 2014-15 and cumulative period of 2 years 3 Months .

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**M/s. Pals Plush India Pvt. Ltd.**  
**List of Specified Services**

Sl. No.	Taxable Service	Remarks
1	Airport Authority Services	
<b>2</b>	<b>Architect Service</b>	<b>Earlier approved by UAC</b>
3	Asset Management Services	
<b>4</b>	<b>Advertising Agency's Service</b>	<b>Earlier approved by UAC</b>
5	Airport Services	
<b>6</b>	<b>Banking &amp; other financial service</b>	<b>Earlier approved by UAC</b>
<b>7</b>	<b>Business Exhibition Services</b>	<b>Earlier approved by UAC</b>
<b>8</b>	<b>Cargo handling Services</b>	<b>Earlier approved by UAC</b>
<b>9</b>	<b>Chartered Account's Services</b>	<b>Earlier approved by UAC</b>
10	Cleaning activity Service	
<b>11</b>	<b>Clearing and Forwarding agent's Services</b>	<b>Earlier approved by UAC</b>
12	Commercial or Industrial Construction Services	
<b>13</b>	<b>Company Secretary's Service</b>	<b>Earlier approved by UAC</b>
14	Computer network Service	
<b>15</b>	<b>Consulting Engineer's Service</b>	<b>Earlier approved by UAC</b>
<b>16</b>	<b>Cost Accountant's Service</b>	<b>Earlier approved by UAC</b>
<b>17</b>	<b>Courier Services</b>	<b>Earlier approved by UAC</b>
18	Credit rating agency's Service	
<b>19</b>	<b>Custom House Agent's Services</b>	<b>Earlier approved by UAC</b>
20	Commercial Training or Coaching Service	

21	Convention Services	
22	Copyright Services	
23	Design Services	
24	Development & Supply of Content Services	
<b>25</b>	<b>Erection, Commissioning or Installation Service</b>	<b>Earlier approved by UAC</b>
26	General Insurance Services	
27	Goods Transport Agency Services	
28	Information Technology Software Services	
<b>29</b>	<b>Interior Decorator's Services</b>	<b>Earlier approved by UAC</b>
30	Internet telecommunication services	
31	Intellectual property services	
32	Legal Consultancy Services	
<b>33</b>	<b>Management, Maintenance or Repair Service</b>	<b>Earlier approved by UAC</b>
<b>34</b>	<b>Man power Recruitment and Supply Agency's Service</b>	<b>Earlier approved by UAC</b>
<b>35</b>	<b>Market Research Agency's Services</b>	<b>Earlier approved by UAC</b>
36	Other Port Services	
<b>37</b>	<b>Outdoor caterer's</b>	<b>Earlier approved by UAC</b>
38	Packaging Activity Services	
39	Port Services	
40	Processing & Clearing House Services	
41	Renting of Immovable Property Services	
<b>42</b>	<b>Security agency's Services</b>	<b>Earlier approved by UAC</b>
43	Site Formation, Clearance, Excavation Earthmoving Services	

44	<b>Storage &amp; Ware Housing Services</b>	<b>Earlier approved by UAC</b>
45	Supply of Tangible goods services	
46	Survey & Map Making Services	
47	Scientific or technical consultancy Services	
48	Sound Recording Studio or Agency Services	
49	<b>Technical Inspection &amp; certification Services</b>	<b>Earlier approved by UAC</b>
50	<b>Technical Testing &amp; Analysis Services</b>	<b>Earlier approved by UAC</b>
51	Telecommunication Services	
52	<b>Transport of goods by air services</b>	<b>Earlier approved by UAC</b>
53	Transport of goods by rail Services	
54	<b>Transport of goods by road Services</b>	<b>Earlier approved by UAC</b>
55	<b>Works Contract Services</b>	<b>Earlier approved by UAC</b>
56	Transport of Goods Services	
57	Construction Services	
58	Online Information & Database Access Services	
59	Rent-a-Cab Scheme Operator's Services	
60	<b>SEZ Online Services</b>	<b>Earlier approved by UAC</b>
61	<b>Air Travel Agent's Services</b>	<b>Earlier approved by UAC</b>
62	Rail Travel Agent's Services	
63	<b>Travel Agent's Services</b>	<b>Earlier approved by UAC</b>
64	<b>Business Support Services</b>	<b>Earlier approved by UAC</b>
65	Transport of Passengers by Air	
66	Accommodation Services	

Services at Sl. No. 2, 4, 6, 7, 8, 9, 11, 13, 15, 16, 17, 19, 25, 29, 33, 34, 35, 37,42,44, 49, 50, 52, 54, 55, 60, 61, 63 & 64 ( total 29 services ) earlier approved by UAC.

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