

**AGENDA FOR 30<sup>TH</sup> (THIRTIETH) MEETING OF UNIT APPROVAL COMMITTEE FOR DAHEJ – SEZ TO BE HELD ON, FRIDAY, 03<sup>RD</sup> JUNE, 2011 AT 12:30 HOURS IN THE HOTEL GATEWAY TAJ, AKOTA ROAD, VADODARA.**

**30.1 Confirmation of 29<sup>th</sup> Meeting of Approval Committee.**

**30.2 Report on action taken on decision of 29<sup>th</sup> Meeting of Approval Committee.**

**30.3 Fresh Cases for unit in Dahej – SEZ:**

Sr. No.	Name of the Applicant	Item of Manufacture / Service Activity OR Details of Request
01.	M/s. Arora Sales Agency	(1) Carbon Steel (2) Mild Steel (3) Alloy Steel (4) Structural Steel (5) TOR Steel (6) Pipe & Pipe Fittings

**30.4 Deferred Cases from previous meetings of the UAC:**

Sr. No.	Name of the Applicant	Item of Manufacture / Service Activity OR Details of Request
01.	M/s .Rallis India Ltd.	Enhancement of Production Manufacturing Quantities
02.	M/s. Firmenich Aromatics Production (I) Ltd.	Amendment in LOA

**30.5 Other Cases**

Sr. No.	Name of the Applicant	Item of Manufacture / Service Activity OR Details of Request
01.	M/s. Sapthagiri Hospitality Pvt. Ltd.(Co-Developer)	Approval of additional list of goods (Cement & Steel) dated 18.05.2011 for carrying out authorized operations.
02.	M/s.Dahej SEZ Ltd.(Developer)	(1) Approval of additional list of goods (Packaged Sewage Treatment Plant) dated 23.05.2011 for carrying out authorized operations. (2) Approval of additional list of goods (Submersible Slurry Pump) dated 25.05.2011 for carrying out authorized operations.

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**NOTE FOR 30<sup>th</sup> MEETING OF APPROVAL COMMITTEE FOR DAHEJ SEZ.**

**30.3 : FRESH CASES :-**

**CASE NO. 30.3.1**

**1. M/S. ARORA SALES AGENCY**

Agenda Note is enclosed herewith as **Annexure-I**.

**30.4: DEFFERRED CASES**

**CASE NO.30.4.1**

**1. M/S.RALLIS INDIA LIMITED:**

The request for broad banding of M/s. Rallis India Ltd. was deferred in the last two meetings of Approval Committee as it was observed that no separate NFE calculation and description of By-Products was given by the unit. The Approval Committee directed the unit to provide this information to DC office at the earliest. Accordingly the unit has submitted the NFE calculations vide their letter dated 03.05.2011.

It is observed that even after adding more items for manufacturing and expansion of existing items the NFE shown is ` 21934 lacs only instead of originally mentioned as ` 82400 lacs. The brief comparison is as follows:

<b>Description</b>	<b>Originally submitted (Before expansion/addition)</b>	<b>Now submitted (After expansion/addition)</b>
Total Exports for 5 years	` 1,55,600 lacs	` 75,144 lacs
Total Imports for 5 years	` 73,200 lacs	` 53,210 lacs
<b>NFE earnings for 5 years</b>	<b>` 82,400 lacs</b>	<b>` 21,934 lacs</b>

The request of the Unit is put up for consideration by the Approval Committee.

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**CASE NO.30.4.2**

**2. M/S.FIRMENICH AROMATICS PRODUCTION (I) PVT. LTD.:**

M/s. Firmenich Aromatics Production (I) Pvt. Ltd. requested that due to the business requirements, they had to make minor changes in formulations as per customer demand and sell the altered formulations under different name from that given in the LOA application. To avoid non-compliance they would like to have LOA with a generic permission to produce any perfumery product through blending process without change in the production capacity.

The request for amendment in LOA of M/s. Firmenich Aromatics Production (I) Pvt. Ltd. was deferred in the last meeting of Approval Committee directing unit to check the HS Codes for their product and apply once again as per the Central Excise & Customs Tariff HS code which could cover all their product range.

Vide their letter No. Firmenich/2010-11/24 dated 03.05.2011 they have submitted the list of existing and new products to be manufactured at their plant with the above letter.

The request of the Unit is put up for consideration by the Approval Committee.

**30.5 : OTHER CASES :-**

**CASE NO. 30.5.1**

**1. M/S.SAPTHAGIRI HOSPITALITY PVT. LTD.(CO-DEVELOPER):**

M/s. Sapthagiri Hospitality Pvt. Ltd. vide letter No.SHPL/8/2011-12 dated 18.05.2011 submitted a list of goods for carrying out their authorized operations. The list contains the following items:

Sr.No.	Item Description	Quantity	Amount(₹)
1	Cement	9000 MT	4,95,00,000/-
2	Steel	800 MT	3,60,00,000/-

The above list of goods is put up for consideration and approval by the Approval Committee.

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**CASE NO. 30.5.2**

**2. M/S.DAHEJ SEZ LTD. (DEVELOPER):**

M/s. Dahej SEZ Ltd. vide their letter No. DSL/2011-12/1880 dated 25.05.2011 submitted a list of goods for carrying out their authorized operations. The list contains the following items:

Sr.No.	Item Description	Quantity	Amount(₹)
1	Submercible Slurry Pump	2 Nos.	14,00,000/-

The above list of goods is put up for consideration and approval by the Approval Committee.

(S.N.Patil)  
Joint Development Commissioner  
Dahej SEZ