

| Minutes of 29th Investor Meeting - 18th April 2017 at Investor Facilitation Cell | | | | | | | | |
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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 1 | ACG Pharma technologies Pvt ltd | Gat No.1109,116/1 & 1100, Village Shirwal, Tal. Khandala. Dist. Satara | MSEDCL | Electricity duty refund | 01-09-2015 | <p>As the unit had already obtained Eligibility Certificate, the investor has made an application for the refund of electricity duty exemption from the date of commencement of production as per provisions of PSI 2007</p> <p>01.12.2015- Department update: MSEDCL has approved the proposal of Electricity Duty exemption and conveyed that it will be availed the exemption from November 2015 billing onward. The refund will be sent to investor after it is duly audited as per Commercial Circular No.241/18.05.2015.</p> <p>27.01.2016- Investor update: Investor has not received refund for the amount paid as electricity duty(INR 56 Lakh) for period of Sept 2011- Oct 2015 and requested MAITRI to take it up for resolution.</p> <p>09.02.2016- Department update: SE circle office has not put up the proposal for the matter. Department to expedite the matter. The proposal is sent to Hon'ble Minister (energy) on 03.02.2016 for approval</p> <p>29.02.2016- Department update: All proposals related to electricity duty refund are under process with Hon'ble Minister (energy)</p> <p>20.05.2016- IM decision: MAITRI to share the list of all Electricity duty refund cases with PS(I) for further action.</p> <p>08.07.2016- IM Decision: All electricity duty refund issues to be put on hold as of now. PS(Industries) will be taking up the issue with energy department. MAITRI to share the list of all Electricity duty refund cases with PS(Industries) for further action.</p> <p>16.09.2016- IM Decision: A committee has been formed under PS (Energy) to decide on the refund of electricity duty, this case would be taken up in the next committee meeting</p> <p>06-10-2016- RM Decision: Issue has been discussed in the committee meeting and the same has been approved. Jt. Director (Industries) to share the copy of the minutes with MAITRI</p> <p>14-10-2016- IM decision: MAITRI to follow up with Jt. Director (Industries) for the minutes of the ED Refund committee meeting.</p> <p>18-11-2016-IM decision: MAITRI to share a draft DO letter and the list of all Electricity duty refund cases with DC(Industries) to be taken up with the committee</p> <p>10-03-2017- Department Update: The case has been discussed in the Committee meeting, minutes awaited</p> <p>30-03-2017 - Department update: As electricity duty refund is granted, the case to be closed in the upcoming investor meeting</p> | The issue was closed on 18-04-2017 | Closed |

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| 2 | Additional Ambernath Manufacturers Association | Pale Ambernath | MIDC | Infrastructure | 25-09-2016 | <p>The investor (Swivel Engineering Corporation, Mengi Engineering Company, Jell Pharma, Belchem Industries (India) Pvt. Ltd., VNS Switchgear (I) Pvt. Ltd., Hicol Electronic Industries, The Lemuriya Publication Pvt. Ltd., Maxima Boilers Pvt Ltd, Fine Organics Industries Pvt. Ltd) has paid the EMD in June 2014 but the infrastructure is yet to be developed by MIDC. Hence in spite of allotment of land no physical possession of the land is given by MIDC.</p> <p>13-10-2016- Department Update: There are some issues of locals who stalled infrastructure work. MIDC is planning to start the work under police protection.</p> <p>18-11-2016 - IM decision : Investor is requesting for Compensation on EMD paid and free development period once the infrastructure is made available to the unit. MIDC to take decision once the matter is discussed in the board meeting in order to give the compensation to the investor on EMD and with regards to free development period MIDC has agreed to give free extension to the investor. In the meanwhile, MIDC will start the work under police protection.</p> <p>28-11-2016- IM decision: Investor is requesting for Compensation on EMD paid and free development period once the infrastructure is made available to the unit. MIDC to take decision once the matter is discussed in the board meeting in order to give the compensation to the investor on EMD and with regards to free development period MIDC has agreed to give free extension to the investor. In the meanwhile, MIDC will start the work under police protection.</p> <p>23-12-2016 - IM decision : As per the discussion in the meeting MIDC to take up compensation related issue in their board meeting.</p> <p>13-01-2017- IM Decision: MIDC is revising the layout of PAP plots which will be completed in next 8-10 days.</p> <p>With regards to providing compensation to the unit on the EMD paid MIDC to discuss the case in the upcoming board meeting as it is a Policy matter.</p> <p>10-02-2017- IM decision: The said case to be discussed in the upcoming MIDC board meeting with regards to the compensation to be paid to the unit.</p> <p>02-03-2017- Department Update: The case was discussed in the MIDC board meeting and according to Jt. CEO MIDC, the compensation in terms of monetary cannot be considered. MIDC to share the copy of the same with MAITRI</p> <p>17-03-2017- IM decision: The case with regards to compensation on EMD and surrendering of plots if the investors are willing to be discussed in the upcoming board meeting of MIDC scheduled on 23rd March 2017.</p> | MAITRI to refer the case to CEO, MIDC post which MIDC to arrange a meeting of the association (6-7 investors) with CEO, MIDC. The date of meeting with CEO, MIDC will be intimated to the association through letter. If required Association is willing to present the case at the board meeting of MIDC. | Open |

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| 3 | Bhagwati Steel Cast Pvt. Ltd | D 101, MIDC, Malegaon, Sinnar, Dist. Nashik | MSEDCL | Electricity Duty refund | 10-08-2016 | <p>The unit has been granted electricity duty exemption for 7 years i.e. from Nov 2013 to Oct 2020. The investor has made an application for refund of electricity duty paid for the period Nov 2013 to March 2016 to Superintending Engineer, Nashik Circle, MSEDCL which is under process with the department</p> <p>23.12.2016 - IM decision : As per the instructions of PS (I) and DC (I) issues related to Electricity Duty Refund to be reviewed after 2 months to be reviewed in March 2017</p> <p>01-02-2017-Investor Update: The file is under process with Chief Electrical Inspector, I E & L Department, Chembur Mumbai</p> <p>10-02-2017-IM decision: Chief Electrical Inspector, I&L Department , Chembur has issued a compliance letter to Superintendent Engg , Aurangabad Electrical Inspection, Regional circle, Aurangabad (vide letter dated 09-02-2017)</p> <p>01-03-2017- Investor Update: The file is under process with Chief Electrical Inspector, I E & L Department, Chembur Mumbai</p> <p>17-03-2017- IM decision: The case has been discussed in the Committee meeting, minutes awaited</p> <p>30-03-2017 - Department update: As electricity duty refund is granted hence the case to be closed in the upcoming investor meeting</p> | The issue was closed on 18-04-2017 | Closed |

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| 4 | Elkay Chemicals Pvt Ltd | F-5, Lote-Parshuram MIDC, Taluka Khed, District Raigad | MIDC | Waiver BCC Extension Charges | 14-09-2016 | <p>Investor has purchased plot no. F-5 in Lote-Parshuram MIDC, Taluka Khed, District Raigad from M/s Star Chemicals (Bombay) Pvt Ltd. in August 2011 to implement Specialty Silicone's project. Thereafter, It took them more than 4 years to get the environment clearance (Sept 2015) because of reasons such as the Western Ghat Biodiversity Report (Madhav Gadgil Committee), High Court cases by NGO's. Finally Investor has obtained the Consent to Establish from MPCB and Building Plan Approval from MIDC in February 2016 & July 2016 respectively. However Building completion period granted by MIDC has got expired on 24th July 2016 because of which investor is seeking BCC extension period without any charges.</p> <p>14-10-2016 - IM decision: Investor to Meet Dy. CEO, MODC or Jt. CEO, MIDC and make a representation of the case. The department to take the decision on BCC extension in next 15 days and update MAITRI on the same.</p> <p>16-11-2016- Investor Update: A meeting with Jt. CEO MIDC is scheduled on 16th November 2016</p> <p>28-11-2016 - IM Decision: Investor to submit proof of court orders/ instructions constraining the investor from carrying out the activity even after the moratorium period was lifted.</p> <p>30-12-2016 - Investor Update: The investor has submitted the compliance to MIDC on 23-12-2016</p> <p>10-02-2016- IM decision: MIDC to discuss the said case in the board meeting and decide if free time limit extension can be provided to the unit</p> <p>17-03-2017-IM decision: According to MIDC free time limit extension for BCC cannot be granted. MIDC to issue the letter informing investor of the same and share the copy of the letter with MAITRI</p> <p>11-04-2017- Investor Update: The investor has obtained a letter from MIDC that the free time limit cannot be granted and hence the case to be closed from MAITRI</p> | The issue was closed on 18-04-2017 | Closed |

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| 5 | Givaudan India Pvt. Ltd. | Shirpur | Directorate Of Industries | Package Scheme of Incentives | 08-09-2016 | <p>As per the instruction from Industries Department Investor has made an application to avail state incentives under PSI-2013 on 09th September 2016 through online. However, in order to avoid a confusion at a later stage, they want clarification about the eligibility under the PSI 2013 for their unit.</p> <p>14-10-2016 - IM decision: Due to unavailability of infrastructure the physical possession of the plot was obtained in 2015 and hence Directorate of Industries to refer the case to MIDC. MIDC to reply within 2 weeks with the inputs</p> <p>18-11-2016- IM decision: Directorate of Industries to send a letter to MIDC seeking comments on the case</p> <p>19.11.2016: MAITRI has forwarded the issue along with minutes of meeting to MIDC in order to provide their inputs. Upon which MIDC has commented that without the official letter from DI, MIDC would not provide the inputs</p> <p>04-01-2016- MIDC Update: MIDC is working on the inputs to be provided to DOI.</p> <p>31-03-2017- MIDC Update: MIDC have given their inputs to Industries department.</p> | Since the inputs have been received from MIDC recently, the department to resolve the case in 3-4 days. | Open |

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| 6 | Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block) | Village Vadval, Tambati, Ta. Khalapur | PWD | Approach road | 24-09-2015 | <p>Investor applied for NOC for approach road from Pen-Khopoli road (SH 88) to their unit. The approval of NOC is awaited</p> <p>11.01.2016 - Compliances are done by the unit on 23.12.2015. The file is pending at Pen office, PWD</p> <p>22.02.2016- Field visit update: The file is under process at Alibaug office, PWD.</p> <p>07.04.2016- Field visit update: The file is sent back to Pen office for signature / compliance of Pen Office.</p> <p>02.05.2016- Investor update: The compliance is pending from investor's end</p> <p>13.08.2016-Department update: The file has been forwarded from Pen office to Alibaug office</p> <p>30-09-2016- Department Update: The file will be forwarded to EE, PWD Alibaug within a week.</p> <p>14-10-2016- IM decision: A field visit to be conducted by Deputy Director, Mrs. Kharat</p> <p>20-10-2016- Department update: The file is under process at the SE Office, Konkan Bhavan, CBD.</p> <p>16-11-2016- Department update: The file to be put up for signatures of SE, PWD shortly</p> <p>12-12-2016- Department Update: The file has been forwarded to the office of CE, PWD (Bandhkam Bhavan, Fort) for further processing</p> <p>09-01-2017- Department Update: Queries have been raised by CE PWD office. The file has been sent down to EE, PWD, Alibaug office for clarifications</p> <p>10-02-2017- IM decision: Inputs have been sent by EE, PWD, Alibaug to the office of CE, PWD (Bandhkam Bhavan, Fort) for further processing</p> <p>18-02-2017- Department Update: The proposal has been sent to PWD (Raste 7), Mantralaya</p> <p>08-03-2017- Department Update: The file is under process with PS (PWD) for final signatures</p> | MAITRI to follow up with the department to expedite the case | Open |

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| 7 | Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block) | Village Vadval, Tambati, Ta. Khalapur | Water Resources Department | Water quota sanction | 18-06-2015 | <p>Investor is seeking permission to take 0.4 MLD water from Patalganga River in Dhamni, Ta. Khalapur. He has submitted an application to Irrigation Department for grant of approval but awaiting the approval till date. The site inspection was done on 8th July 2015 and the file is under scrutiny with sub div office, Karjat.</p> <p>29.09.2015- Update from department: CE, Konkan Mumbai is intimated the new proposal as per latter dated 21.9.2015.</p> <p>05.10.2015- Update from Investor: The investor had received the Compliance letter on 16th September 2015 and the investor has complied to the same on 29th September 2015.</p> <p>27.10.2015- WRD update: the file is under process at CE, Konkan region</p> <p>21.12.2015- Investor update- Investor has applied again to the department with necessary forms and affidavit. The file is with CE, Konkan for process. The investor has revised the requirements to 0.8 MLD water and complied accordingly</p> <p>12.01.2016- investor update- The investor has made compliance with the department. The Karjat Office has recommended the same to Kolad region office. the case is now under process at Kolad region office.</p> <p>29.02.2016- Field visit update: The file is under process with Executive Engineer, Irrigation Dept., Fort office, Mumbai</p> <p>03.03.2016- field visit update: The file is under process with Asst Section Officer, Irrigation Dept., Mantralaya, Mumbai</p> <p>11.03.2016- Department update: The case to be presented in the cabinet by the end of March 2016.</p> <p>07.04.2016- WRD update: The file is sent back to regional office for queries.</p> <p>23.05.2016- Investor update: Investor has made compliance at Karjat Office, the file is forwarded to Kolad office on 04,06.2016. The file is under process with CE Office (WRD, Fort)</p> <p>19.07.2016 - Field Visit update: The file is forwarded from CE office, (Fort) but not yet received by WRD, Mantralaya.</p> <p>06.08.2016- Department update: The file is forwarded to finance department after compliance is made by the investor.</p> <p>12.08.2016-IM Decision: The file is under process with ACS for cabinet note.</p> <p>06-10-2016- RM decision: A cabinet sub committee is proposed which would handle water quota sanction. The committee is yet to be convened.</p> <p>23-12-2016-IM Update : The water quota sub committee has been formed and the meeting is expected to be convened in January - 2017. The issue to be referred in the same meeting.</p> <p>09-01-2017- Department Update: The water quota sub committee meeting has been convened, awaiting the minutes of the meeting (GR)</p> <p>07-04-2017- Department Update: The Water quota has been sanctioned to the unit and hence the case to be closed in the upcoming investor meeting.</p> | The issue was closed on 18-04-2017 | Closed |

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| 8 | Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block) | Village Vadval, Tambati, Ta. Khalapur | PWD | Approach road | 24-09-2015 | <p>Investor applied for NOC for approach road from Pen-Khopoli road (SH 88) to their unit. The approval of NOC is awaited</p> <p>11.01.2016 - Compliances are done by the unit on 23.12.2015. The file is pending at Pen office.</p> <p>22.02.2016- Field visit update: The file is under process at Alibaug office, PWD</p> <p>07.04.2016- Field visit update: The file is sent back to Pen office for signature / compliance of Pen Office.</p> <p>02.05.2016- Investor update: The compliance is pending from investor's end.</p> <p>04.06.2016- Investor update: The compliance is made by the investor.</p> <p>13.08.2016-Department update: The file has been forwarded from Pen office to Alibaug office</p> <p>30-09-2016- Department Update: The file will be forwarded to EE, PWD Alibaug within a week.</p> <p>14-10-2016- IM decision: A field visit to be conducted by Deputy Director, Mrs. Kharat</p> <p>20-10-2016- Department update: The file is under process at the SE Office, Konkan Bhavan, CBD.</p> <p>16-11-2016- Department update: The file to be put up for signatures of SE, PWD shortly</p> <p>12-12-2016- Department Update: The file has been forwarded to the office of CE, PWD (Bandhkam Bhavan, Fort) for further processing</p> <p>09-01-2017- Department Update: Queries have been raised by CE PWD office. The file has been sent down to EE, PWD, Alibaug office for clarifications</p> <p>10-02-2017- IM decision: Inputs have been sent by EE, PWD, Alibaug to the office of CE, PWD (Bandhkam Bhavan, Fort) for further processing</p> <p>18-02-2017- Department Update: The proposal has been sent to PWD (Raste 7), Mantralaya</p> <p>08-03-2017- Department Update: The file is under process with PS (PWD) for final signatures</p> | MAITRI to follow up with the department to expedite the case | Open |

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| 9 | Honeywell Automation India Limited | Pune | Sales Tax Department | VAT Refund | 19-03-2014 | <p>The investor is requesting credit of Rs 2,14,94,222 taxes paid in excess of tax assessed/ determined in appeals for the Financial Year 2002-03, 2003-04 & 2004-05 either through refund or issue Refund Adjustment Orders</p> <p>20.05.2016- IM decision: Department to provide a list of compliance with the investor like original chalan, original RAO copies, etc. Investor to comply with the department and share a copy of the same with MAITRI.</p> <p>02.06.2016- Investor update: Investor has made compliance. however, he is again asked to make further compliance.</p> <p>27.06.2016- Investor update: He is meeting the officials at Sales tax office at Pune for compliance. He has submitted compliance too. However, The investor does not have acknowledgement of past submissions nor Original RAO (refund adjustment order). Without these documents, Sales tax department cannot consider his request.</p> <p>08.07.2016- IM Decision: Refund of 63 lakhs are pending due to want of original RAO. Rest of amount is based on bank challans. The amount based on bank chalan can be refunded at earliest and with regards to the remaining amount, the department has assured to check the matter and resolve the issue at the earliest.</p> <p>04.08.2016- Department update: The file is under process. it will take 2 months.</p> <p>12.08.2016-IM decision: The file is under process with the department, it will take 2 months.</p> <p>09.09.2016- Department Update: Department is verifying that RAO submitted for the period 2002-03 to 2014-15 is not used for any period since issuance and the challan submitted of Rs 1.25 crore during the Appeal was having overwritten period but the original challan which has recently been submitted by the investor actually has underwritten period</p> <p>10-10-2016- Department update: Compliances pending from the investor</p> <p>23-12-2016 - IM Update : As per the discussion on video conference the concerned officer to verify whether the credit of RAO has not been used by the investor before. The genuineness of the RAO book to be established. Once this is done the decision to be taken within a month.</p> <p>06-01-2016- Department Update: This issue is having financial implications therefore abundant precaution is required to be observed (as assured in VC) as matter is being monitored by Hon. Special Commissioner of Sales Tax (M.S.) along with senior officials of the Department</p> <p>13-04-2017- Department Update: The eligible refund had been granted to the unit and hence the case to be closed from MAITRI</p> | The issue was closed on 18-04-2017 | Closed |

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| 10 | IndoSpace (KVR Industrial Park) | | MIDC | BCC time Extension | 28-09-2016 | <p>The Environment Clearance was delayed for 17 months due to which the BCC got delayed. For extension to time limit MIDC has levied a penalty. Investor has applied to MIDC for waiver of penalty</p> <p>28.11.2016: IM Update: MIDC had given 4 years for developing the plot which the investor had purchased the plot from RVK & KVR steel rolling plant. Due to change in activity the existing investor has got only 2 years for development. MIDC to look into the matter</p> <p>23-12-2016 - IM decision : MIDC to come up with BCC extension policy for the cases where construction could not be completed due to want of EC or lack of infrastructure. These cases to be reviewed after 2 months To be reviewed in March 2017</p> | <p>The resolution has been passed in the MIDC board meeting and the policy is under process. The circular will be out in 3-4 days. The investor to submit the representation with the details as to when the application/compliance s were submitted and when was the environment clearance obtained basis which MIDC will decide the grant</p> | Open |
| 11 | IndoSpace (RKV Industrial Park) | | MIDC | BCC time Extension | 28-09-2016 | <p>The Environment Clearance was delayed for 17 months due to which the BCC got delayed. For extension to time limit MIDC has levied a penalty. Investor has applied to MIDC for waiver of penalty</p> <p>28.11.2016: IM Update: MIDC had given 4 years for developing the plot which the investor had purchased the plot from RVK & KVR steel rolling plant. Due to change in activity the existing investor has got only 2 years for development. MIDC to look into the matter</p> <p>23-12-2016 - IM decision : MIDC to come up with BCC extension policy for the cases where construction could not be completed due to want of EC or lack of infrastructure. These cases to be reviewed after 2 months. To be reviewed in March 2017.</p> | <p>The resolution has been passed in the MIDC board meeting and the policy is under process. The circular will be out in 3-4 days. The investor to submit the representation with the details as to when the application/compliance s were submitted and when was the environment clearance obtained basis which MIDC will decide the grant</p> | Open |

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| 12 | Infosys | Plot No. 24 Rajiv Gandhi Infotech Park, Phase II, Village Maan, Taluka Mulshi, Pune 57 | RDD | Taxes | 18-10-2016 | <p>As per IT/ITES Policy 2003, 2009 and GR no. ITP- 2013/ CR-265/IND-2 dated 25-08-2015 the property taxes on all establishments/ properties/ building/ premises of IT and ITES units have to be levied on par with residential premises. But from 2003 the said unit has been paying taxes at commercial rates per sq. ft. as against residential rates.</p> <p>18.11.2016: IM decision - MAITRI to follow up with the department to resolve the case</p> <p>20-12-2016- As instructed by DC(Industries) the case to be forwarded to ZP CEO</p> <p>17-03-2017- IM decision: The taxes on par with residential premises for IT/ITES units is statutory. MAITRI to follow up with the department if the case could be resolved.</p> | <p>MAITRI will refer the said case to Directorate of Industries. Shri. S. V. Patil (Jt. Director Industries) will prepare a note with the signature of DC (Industries). This note would be forwarded to PS (Industries) who in turn would request PS (RDD) to issue a Circular to ensure Gram Panchayat taxes are in sink with IT/ITES Policy GR no. ITP- 2013/ CR-265/IND-2 dated 25-08-2015.</p> | Open |
| 13 | Infosys | Plot No. 24 Rajiv Gandhi Infotech Park, Phase II, Village Maan, Taluka Mulshi, Pune 57 | RDD | Infrastructure | 18-10-2016 | <p>The investor is requesting for following facilities from the Gram Panchayat:</p> <ol style="list-style-type: none"> 1) Collection & disposal of Waste 2) Cleanliness, Supply & provision of drinking water 3) providing proper facilities for waste water disposal 4) Street lighting, construction & repairs of Village roads. <p>18.11.2016: IM decision - MAITRI to follow up with the department to resolve the case</p> <p>20-12-2016- As instructed by DC(Industries) the case to be forwarded to ZP CEO</p> | <p>MAITRI to follow up with the department to expedite the case</p> | Open |

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| 14 | Jyoti Steel Industries | Village Honad, Shilphata, Khopoli, Dist. Raigad | UDD | Local issues | 22-02-2016 | <p>Investor is facing extortion from local people for giving them contracts. Since investor is not fulfilling their demand, the local people are now demanding to close the unit stating the noise from unit is disturbing the nearby school. Although, the investor has supported the school by providing computer, clean drinking water and by repairing the school building. Investor has requested Dist. Collector to resolve the issue. He has also proposed to run the unit during non-school hours as well as to install sound proof material and air conditioner in six classrooms of the school. The investor has also shown willingness to find a different location and relocate the school.</p> <p>MPCB too had visited the unit to check noise levels/pollution. The unit is currently working in non-school hours only. It was suggested to the unit that it may continue to work as per norms and if school is creating issues, he may approach MAITRI.</p> <p>10-11-2016- Department Update: After the intervention of Addl. Collector to the investor, MAITRI was informed that a meeting was conducted between the District Collector and the local villagers, awaiting decision. RFO, MAITRI has been sent to collector office for perusing the case with RDC2</p> <p>02-01-2017- Field Visit: The collector office has requested the inputs from SDO and town Planning.(Four Reminders sent). The Town Planning has reverted on 14-10-2016 that MSRDC is the competent authority upon which Collector has written a letter to MSRDC on 11-11-2016 for the inputs</p> <p>30-01-2016- MSRDC update: MSRDC is the new planning authority from February 2016 wherein the plan and the BCC of the said unit was approved by Town Planning, hence MSRDC is requesting the entire file of NA Permission and BCC in order to provide the inputs.</p> <p>28-02-2017- Department Update: Collector Office, Allibaug has handed over the entire file to MSRDC for their report.</p> <p>02-03-2-17- Department Update: MSRDC has confirmed the receipt of the documents received from Collector, Office as on 01-02-2017, as per the layout plan MSRDC to conduct a site inspection and put up the file to the Chief Planner for approval post which comments will be given to the collector office</p> <p>10-03-2017- Department Update: According to the site visit conducted by MDRDC the school was built in 1988 and the zone was declared as industrial area in the year 19991 as per DCR. The unit was built in 2014 the distance between the School and the said unit is just 2 ft. The unit has shown less construction in the approved plan than actually constructed and the school is constructed directly with the boundary wall which is illegal as per law. Hence a letter to be issued by MSRDC (Pune), to the said unit as well as the school in order to submit the updated layout plan</p> <p>22-03-2017- Department Update: MSRDC has sent a letter to Collector office & Gram panchayat requesting for the approved plan of the industry and the school.</p> | The department to look into the matter and update MAITRI in the same. | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 15 | KGS Sugar and Infra Corporation Ltd. | Nashik | Excise Department | Molasses licence | 28-09-2016 | The application for Molasses licence is under process with commissioner of State excise department. 10.11.2016- Department Update: The file is under process at Minister of State Excise 13-01-2017- IM Decision: MAITRI to send a mail to Dy. Commissioner, Excise in order to follow up with Hon'ble Minister | The department to look into the matter and update MAITRI in the same. | Open |
| 16 | Kirolskar Oil Engine | D-1, Kagal-Hatkanagale MIDC Kolhapur | Environment Department | Environment Clearance | 04-10-2014 | The project falls under category 8(a) B as per EIA notification dated September 2006 basis which the investor has submitted an application for environment clearance. But according to new notification from Environment dept. date 18-10-2016 and also the gazette dated 09-12-2016 the unit does not require EC. Hence the investor is seeking clarifications on the same. 16-01-2017- Department update: The case will be discussed in the SEAC meeting whether the unit requires the EC or not but since the said committee has been dissolved, and the new committee is not yet conveyed the charity is awaited. | The department to look into the matter and update MAITRI in the same. | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 17 | Laurel Wires Ltd | D 62, MIDC, Avdhan, Dhule - 424 006 | MIDC | BCC extension | 07-01-2016 | <p>Investor has applied to obtain BCC for the plot number D-201 and J23/24 but MIDC has asked investor to pay charges of 2,36,000. However, investor has got the possession of J-23/24 on 03.03.2015 and hence asking MIDC to waive of the charges as the land allotment was delayed by them. Also investor has received investment period extension due to this reason for 3 years. Investor has made fresh representation on 13.03.2016 for considering the facts</p> <p>01.04.2016- Investor update: MIDC has asked for compliance 12.04.2016- MIDC update: MIDC has levied the charges correctly. 13.04.2016- IM decision: MIDC to share the letter saying that the charges levied are correct - with MAITRI. 29.04.2016- Ro MIDC update: RO, Dhule has asked for compliance from the investor. 31.05.2016- Investor update: Investor has made the compliance 05.07.2016- MIDC update: Compliance letter is given to investor on 09.06.2016. The investor is yet to comply. The copy of said letter is obtained. 15-11-2016- Department Update: The file has been sent to MIDC, RO Pune 2 on 08-11-2016. Final permission to be granted to the investor shortly 28.11.2016- MIDC Meeting Decision: MIDC will re-examine the application made by the investor for free time limit extension for BCC 30-01-2017- The investor has obtain the investment period extension from 2015-17 and the copy of the same has been shared by MAITRI to MIDC 02-03-2017- Investor Update: MIDC has conducted the site inspection and requested for Mega Status Offer letter which investor will comply shortly 10-03-2017- Department Update: According to MIDC, investor to get the investment period extension from Industries department post which free BCC extension may be considered. 11-04-2017- Investor Update: According to the investor the unit has valid Investment period extension basis which MIDC should at least grant BCC till February 2017.</p> | Industries department will issue a government resolution that on Mega Project should be given Free extension on Building completion certificate. However on this case MIDC to look into the matter and update MAITRI on the same. | Open |
| 18 | Laurel Wires Ltd. | D 62, MIDC, Avdhan, Dhule - 424 006 | MIDC | Provisional fire NOC | 11-08-2016 | <p>Although the plot area is 9000 sqmtrs the investor has built area less than 2317 sqmtrs and they want to install equipment only as per the building size. The investor has applied for provisional fire NOC to the Divisional Fire officer, MIDC as has requested MIDC to consider there request for reducing building size and the number of equipment.</p> <p>19.10.2016 - Department Update: The investor has to comply with certain changes which the department has suggested to get an NOC. 19.10.2016 - Investor Update: The investor is still not willing to make the changes and wants the department to give the revised guide lines in writing. 02-11-2016- Investor Update: The investor has been asked for more compliances which he thinks are not required and neither is the compliance letter issued .</p> | MIDC has issued a compliance letter to the investor which will be complied shortly. | On Hold |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 19 | Luminaz Safety Glass Pvt Ltd. | Gut No 62, 63 & 66, Limbe Jalgaon, Gangapur, District - Aurangabad. | Collector of Stamps | Stamp Duty Waiver on Lease Agreement & Mortgage of Machinery for Bank Loan | 19-11-2016 | <p>Investor has made an application (Aldj120161700701) on 19th of November 2016 for Stamp Duty Waiver on Registration of Lease Deed & Mortgage of Machinery on Bank Loan with Collector of Stamps, Aurangabad which is still pending for grant of approval.</p> <p>03-01-2016- Department update: A letter has been sent by collector of stamps, Aurangabad stating that the stamp duty amount comes to 67,15,000</p> <p>13-01-2017- IM Decision: The department to take the decision as per the Industrial policy, if required the department can take inputs from Directorate of Industries</p> <p>16-02-2017- Department Update: DC (I) had called a meeting with IGR to provide clarity on the policy of Stamp duty exemption</p> <p>02-03-2017- Department Update: IGR has gone thru the case and department has to inform the investor to go through appeal.</p> <p>15-03-2017- Department Update: The unit has made an appeal to the IGR, however the investor has been informed verbally to pay 75 % of the demand raised by the department which the investor is not willing to pay</p> <p>17-03-2017- IM Decision: The department to resolve the case within 10 days</p> | The department to look into the matter and update MAITRI in the same. | Open |
| 20 | M/s Classic Oil Ltd. | Plot Number B-14, Mahad MIDC, District Raigad | Industries & Mining Department | Investment Period Extension | 03-08-2016 | <p>Investor has purchased sick unit M/s Classic Oil Ltd. under Special Amnesty Scheme from District Industries Centre, Raigad in March 2014. Thereafter, it took almost more than 2 years for them to get the lease agreement signed from MIDC and to get the power connection for the construction purpose. After raising the issue through Aaple Sarkaar portal, Investor have been called for Lokshahi meeting dated 4th January 2016 under the chairmanship of Hon'ble Chief Minister in which it was minutised that the investment period extension to be given to the investor. In this regards, General Manager, DIC Raigad has written a letter dated 03rd August 2016 to Department of Industries (PSI), Mantralya providing his views on the case mentioning the amendment in PSI 2013 GR (point number 2-B) which says "If a unit is allotted a plot by MIDC but project implementation is delayed due to infrastructure issues like roads, electricity, demarcation, other Govt. issues etc., in such cases the investment period will extended only for the units propose to set up in MIDC areas."</p> <p>18.11.2016 - IM decision : The department to provide the comments on the case to DIC, Raigad at the earliest</p> <p>06-01-2017- Department update: The file has been referred to State government (Ind-10)</p> | The department to look into the matter and update MAITRI in the same. | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 21 | M/s International Cargo Terminals and Infrastructure Pvt Ltd | Survey Nos. 13,14,15,16,17,18,19,20,21,22,23,32 and 34 Village Kalambusare, Taluka Uran, District Raigad | Environment Department | CRZ confirmation | 22-03-2016 | The investor has conducted the survey on 24th January 2016 for the demarcation of High Tide Line, Low Tide Line and Coastal Regulation Zone which was carried out by Institute of Remote Sensing, Anna University, Chennai. Subsequently, application was submitted to Environment department along with supporting documents for confirmation of Coastal Regulation Zone (CRZ) on 22nd March 2016, however they are still awaiting the response from department. 16-09-2016- IM decision: The case will be taken up in the next CRZ committee meeting. 29-10-2016- Department Update: The case to be discussed in the CRZ meeting scheduled on 03-11-2016. 10.11.2016- Department Update: The MCZMA meeting has been postponed 17-03-2017- IM decision: MCZMA meeting is scheduled on 22-03-2017 in which the department to get clarity with regard to Coastal Regulation Zone. | The department to look into the matter and update MAITRI in the same. | Open |
| 22 | Madhur Biyani | Survey no. 39 of village Shivani, Dist. - Akola. | MIDC | Approach Road | | Investor has made an application to RO MIDC, Amravati for the approach road of 12 meter from amenity area (MIDC) to his plot located at survey number 39, Village - Shivani, District - Akola which is adjacent to the Akola MIDC area. 08.02.2017- Investor update: SPA, MIDC has provided their positive comments on the file and forwarded to MIDC, HO for the further process. 09.03.2017- Investor update: Investor had met Dy CEO, MIDC (Mr. Pansare) who has suggested him to opt for a land instead of approach road. Both possibilities of land and approach road can be made available to the investor. | MIDC is not willing to provide land for approach road of 12 meter from amenity area (MIDC), however the rejection letter is yet to be issued to the investor. | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 23 | Manner & Skill International Pvt. Ltd | Survey No. 30/2, 31/3 & 35-1/B, village Konas Sawantwadi | UDD | Building Plan Approval | 22-07-2015 | <p>Survey No. 30/2, 31/3 & 35-1/B at Village Konas Sawantwadi is the ancestral land of the investor, on which he want to set up mineral water plant. The said land is notified as other forest area by town planning department without informing the investor. Forest department does not recognise this land parcel as other forest area. The investor is facing issues in obtaining the NA permission, Building permission, etc. even with revised layout plans. His applications are pending at Tehsildar , Sawantwadi.</p> <p>09.10.2015- Investor meeting update: Investor to be called for the next investor meeting. MAITRI to visit the Tehsildar of Sawantwadi and collect the tourism Map.</p> <p>02-11-2015- Dept. update: TP officer, Sindhudurg has submitted ground reality report to Jt. Director , Konkan region on 01.11.2015. Issue is pending with Jt Director, Konkan region</p> <p>07.11.2015- investor meeting decision: As the plot is notified as "other forest zone", the investor will have to apply for the Zone Conversion. MAITRI to share the contact details of Jt. Secretary, UDD, who will guide the investor in making the application for zone conversion. MAITRI has shared details on 17.11.2015. Investor has met Secy, UDD on 4.12.2015</p> <p>23.11.2015- Field visit update: File is with Shri. Shende (Jt. Director Town Planning). Expected time to forward the file to Shri. Rajan Kop (Dir. Town Planning) is 1 week.</p> <p>1.12.2015- Investor update- File is sent to Pune office for further action on 1.12.2015</p> <p>10.12.2015- Investor update: They have obtained approval of CGWA with condition to invest certain amount of money within 6 months, which is ending in a month. The investor is requesting early resolution of UDD issue so that he can start his project without any problem further. The investor was asked to carry out a contour survey (30 degree) and ensure to have 12 mtr wide road near his plot</p> <p>14.01.2016- Investor meeting decision: MAITRI to write a draft letter to Jt. Director, Konkan Region asking for the empanelled agencies for contour report.</p> <p>19.01.2016- Investor update-Investor has hired architect for contour survey and applied to gram</p> | The department to look into the matter and update MAITRI in the same. | Open |

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| | | | | | | <p>panchayat for NOC for the road. Field visit update: UDD does not have empanelled list for carrying out the activities. the architect of the investor should attach his certificate with the report. Investor needs to apply for zone conversion with Divisional commissioner, TP with reference to GR dated 6.5.2015 and 4.1.2016)</p> <p>01.02.2016- Department update: The proposal for conversion of said land (if slope=<30 degree) to Agriculture-no development land is forwarded to UDD Mantralaya. (So that, unit like manner & skill, if applicable, can apply for NA permission on the land). The report of contour survey form investor will be referred in this. As per the department, the procedure of conversion of land and notification issuance will take 6-8 months. Department asked the investor to meet them</p> <p>18.02.2016- Meeting update: In a meeting of UDD with investor, The entire region is falling under Kasturi Ranjan committee. But being a green category project, he is allowed to put up the project in the region. The ground reality report is forwarded to Hon'ble Minister, UDD.</p> <p>28.04.2016- Field visit update: The file is moved to Hon'ble CM's desk</p> <p>21.07.2016- Department update: The compliance letter has been issued to the investor.</p> <p>09.09.2016-Department Update: UDD has published a notice dt. 23.08.2016 u/s 20(3) to add following new proviso in the sanctioned regulation no. 3 of Regional Plan Regulations;</p> <p>a. In case of forest zone having ownership other than Forest department and having gradient less than or equal to 300 shall be considered as if included in Agriculture/No Development zone and users therein shall be permitted.</p> <p>b. Owner shall submit a contour map surveyed by competent agency. Trueness of such contour map shall be certified by Government surveying agencies(like MRSAC, Survey of India, City Survey)</p> <p>16-09-2016- IM decision: The final notification is awaited regarding plots having gradient less than or equal to 30 degree shall be considered as if included in Agriculture/No Development zone.</p> <p>18-11-2016-IM Update: The draft notification is in public domain till 28-11-2016. The final notification is awaited regarding plots having gradient less than or equal to 30 degree shall be considered as if included in Agriculture/No Development zone. The department has requested the case to be put on hold for 2 months. Hence the case to be reviewed in January 2017</p> <p>13-01-2017- IM Decision: The file is under process with Director, Town Planning. Further the file will be sent to the government. The process will take 2-3 months</p> | | |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 24 | Menon and Menon | Plot No. F-3, MIDC Main Road, Kagal, Hatkangale, 5 Star Industrial Area, Taluka-Kagal, Dist. Kolhapur | MSEDCL | Electricity duty refund | 08-11-2015 | <p>Investor applied to the Superintending Engineer, MSEDCL Kolhapur Circle for refund of the electricity duty for the period of 01.08.2014 to 31.10.2015 amounting INR 49,12,055 vide Letter No. MML/SM/ACCTS. However, the refund has not yet processed.</p> <p>08.07.2016- IM Decision: All electricity duty refund issues to be put on hold as of now. PS(Industries) will be taking up the issue with energy department. MAITRI to share the list of all Electricity duty refund cases with PS(Industries) for further action.</p> <p>16.09.2016- IM Decision: A committee has been formed under PS (Energy) to decide on the refund of electricity duty, this case would be taken up in the next committee meeting</p> <p>06-10-2016- RM decision: Issue will be taken up in the next Committee meeting of Electricity Duty refund.</p> <p>14.10.2016- IM Decision: The case to be taken up in the next Committee meeting of Electricity Duty refund.</p> <p>18.11.2016-IM Update: MAITRI to share a draft DO letter and the list of all Electricity duty refund cases with DC(Industries) to be taken up with the committee</p> <p>23.12.2016 -IM Decision : As per the instructions of PS (I) and DC (I) issues related to Electricity Duty Refund to be reviewed after 2 months</p> <p>10-03-2017- Department Update: The case has been discussed in the Committee meeting, minutes awaited</p> <p>30-03-2017 - Department update: As electricity duty refund is granted hence the case to be closed in the upcoming investor meeting</p> | The issue was closed on 18-04-2017 | Closed |
| 25 | Medlock Pvt Ltd (Expansion) | W-27, MIDC Kalmeshwar 441 501, Dist. Nagpur | Labour Department | Factory License | 03-01-2017 | <p>M/s Metlok Pvt Ltd has a manufacturing facility at W-27 MIDC Kalmeshwar, Dist. Nagpur and the company has made an application for Factory License dated 27/02/2015 for expansion of there unit II. The investor has already made payments towards the license fee for getting the factory with the required documents.</p> <p>13-04-2017- Investor Update: The investor is yet to make an application for the said approval and hence the issues to be closed from MAITRI</p> | The issue was closed on 18-04-2017 | Closed |

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| 26 | Modepro India Pvt. Ltd. | Plot no. D26/1 Kurkumbh Industrial area, Taluka-Daund, Dist. Pune | MIDC | Time limit extension for BCC | 05-08-2013 | <p>Investor had obtained the plot from MIDC in 2012 and made an application for Environment Clearance on 22nd October 2012 but the same was accorded to the unit on 11th March 2015. As the delay in project is entirely due to internal procedures of environment department investor is seeking free time limit extension in order to obtain the BCC</p> <p>23.12.2016 - IM decision : MIDC to come up with BCC extension policy for the cases where construction could not be completed due to want of EC or lack of infrastructure. These cases to be reviewed after 2 months</p> <p>17-03-2017- IM decision: According to MIDC free time limit extension for BCC cannot be granted. MIDC to issue the letter informing investor of the same and share the copy of the letter with MAITRI</p> | The resolution has been passed in the MIDC board meeting and the policy is under process. The circular will be out in 3-4 days. The investor to submit the representation with the details as to when the application/compliance were submitted and when was the environment clearance obtained basis which MIDC will decide the grant | Open |
| 27 | Nagreeka Exports Ltd. | Plot No. T48, Five star MIDC, Kagal, Kolhapur | MSEDCL | Electricity Duty refund | 15-12-2015 | <p>The investor has made an application for refund of electricity duty paid of Rs. 58.39 lacs for the period July 2013 - Sept 2015 to Kolhapur circle office, MSEDCL which is under process with the department</p> <p>23.12.2016 - IM decision : As per the instructions of PS (I) and DC (I) issues related to Electricity Duty Refund to be reviewed after 2 months</p> <p>10-03-2017- Department Update: The case has been discussed in the Committee meeting, minutes awaited</p> <p>30-03-2017 - Department update: As electricity duty refund is granted hence the case to be closed in the upcoming investor meeting</p> | The issue was closed on 18-04-2017 | Closed |

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| 28 | Octaga Green Power & Sugar Co. Ltd. | Village Karnoor, Tal. Kagal, Dist.. Kolhapur | MSEDCL | Electricity Duty refund | 08-10-2014 | <p>Investor has applied to MSEDCL Regional Office, Kolhapur for electricity duty refund which is pending for the grant of approval.</p> <p>16-09-2016- IM decision: A committee has been formed under PS (Energy) to decide on the refund of electricity duty, this case would be taken up in the next committee meeting</p> <p>06-10-2016- RM decision: Issue will be taken up in the next Committee meeting of Electricity Duty refund.</p> <p>18-11-2016-IM Update: MAITRI to share a draft DO letter and the list of all Electricity duty refund cases with DC(Industries) to be taken up with the committee</p> <p>23.12.2016- IM decision : As per the instructions of PS (I) and DC (I) issues related to Electricity Duty Refund to be reviewed after 2 months</p> | The department to look into the matter and update MAITRI in the same. | Open |
| 29 | Polygamma Industries Pvt. Ltd | Plot no 59, Ajivali Khopoli- pen road, | Revenue Department | Building completion Certificate | 22-09-2015 | <p>Investor applied for Building completion Certificate to District Collector, Raigad. A letter was sent by the collector to Tehsildar, Khalapur and Town planning department asking their comment on 26.10.2015. However, reply not yet received from these two departments.</p> <p>27.05.2016- department update: TP has made field visit. the report is awaited.</p> <p>08.06.2016- Department update: A report from TP dept. is forwarded to Tehsildar office.</p> <p>30-09-2016- Field Visit: The Compliance had been submitted to Collector Office, Alibaug. The File will be further sent to TP office, Alibaug for document verification & site inspection.</p> <p>18-10-2016- Department Update: Site inspection to be conducted by Town Planner. Investor to furnish compliances on his architects letter head.</p> <p>15-12-2016- Field Visit Update: Investor has been asked to pay Rs. 12 lakhs as 1% labour Welfare cess at collector post which the order shall be processed</p> <p>13-01-2017- IM Decision: With regards to BCC Development Commissioner (Industries) spoke to RDC, Raigad in order to expedite the case and for Labour Cess Development Commissioner (Industries) instructed ADTP, Raigad to resolve the case within a week.</p> <p>16-01-2016- Department Update: As per RRR 2013 the demand note of Rs 2.06 lacs was issued but the investor not willing to accept as he has made an application for building plan in 2012 hence the demand should be as per RRR 2012.</p> <p>20-01-2017- Department Update: As the investor has claimed that the investment amount is Rs. 5.71 Crores and 1 % cess is 5.71 lacs and a revised demand note was issued by ADTP.Since the investor is not will to accept the demand, ADTP is seeking inputs from BOCW</p> <p>02-03-2017- Investor Update: The investor has paid the demand note raised of Rs. 2.06 lacs, but however the department is requesting the copy of original challans</p> <p>01-04-2017- Investor Update: The Building completion Certificate has been obtained by the investor and hence the case to be closed from MAITRI forum</p> | The issue was closed on 18-04-2017 | Closed |

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| 30 | Ravalnath Cashew Processing Cluster | Shrungarwadi, Kolhapur | Revenue Department | Building Plan Approval | | <p>The cluster has made an application for Building plan approval to the department of Town Planning which is under process.</p> <p>10-01-2017- Investor Update: The demand note has been issued to the cluster for the said approval.</p> <p>28-02-2017- Department Update: The file is under process with Tehsildar for site inspection.</p> <p>09-03-2017- Department Update: The site inspection has been completed and the report has been submitted to the Collector by the Tehsildar</p> <p>05-04-2017- Investor Update: The investor to get the TPS signed by the concerned department.</p> <p>08-04-2017- Investor Update: The investor has completed all the required compliances, final approval awaited</p> <p>11-04-2017- Department Update: The Building Plan has been issued to the unit and hence the case to be closed from MAITRI forum</p> | The issue was closed on 18-04-2017 | Closed |
| 31 | Ravi dyeware | G10, 11, 12, 13/1, MIDC Talaja MIDC | MIDC | BCC extension | 27-03-2015 | <p>The investor is unable to complete the project in the time frame given by MIDC because of non issuance of Environment clearance by Env Department (on basis of PIL filed by NGT). Hence, Investor applied to RO, MIDC for grant of Time limit Extension for BCC which is still under consideration.</p> <p>05.07.2016 - MIDC update: File pending with Hon'ble Minister (Industries). The CEPT of Talaja is not working as confirmed by MIDC, Env Dept.</p> <p>12.08.2016-IM decision: MIDC will give free time limit extension as the delay is due to environment Clearance. MIDC to also take the case of "Free BCC extension for want of Environment Clearance" in the agenda of next board meeting.</p> <p>14-10-2016 - IM decision: The application made by the investor was to the Minister. MAITRI to inform the investor to make an application to MIDC and share the copy of the same with MAITRI.</p> <p>10.11.2016- Investor Update: According to the investor the application has been made to the department and not to the minister. The copy of the same has been shared with MAITRI which was further forwarded to the department.</p> <p>28.11.2016-IM decision: Environment department is unable to process the Environment Clearance due to NGT orders which in turn is affecting the expansion of the unit. It was further discussed that MIDC will form a policy and consider such cases on general basis.</p> <p>23.12.2016-IM decision : MIDC to come up with BCC extension policy for the cases where construction could not be completed due to want of EC or lack of infrastructure. These cases to be reviewed after 2 months</p> | MIDC to look into the matter and update MAITRI on the same | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 32 | Rex Polyextrusion Pvt. Ltd. | E-12, Shirala MIDC Growth Centre, Sangli. | MIDC | Approach Road & BCC Extension | 26-07-2012 | <p>The investor informed MIDC that his plot is not accessible without a proper approach road. Due to this, the development work is not possible. Investor has obtained conditional building plan approval on 01.10.2014 that it will stand cancelled, if the construction work is not started within 12 months (i.e. 01.10.2015) from the date of issuance of this approval.</p> <p>Till date, approach road is not provided to the unit and hence, the investor could not start development work. He is requesting for an approach road and a free time limit extension for BCC.</p> <p>28.03.2016- MIDC update: The file is under process with CEO, MIDC</p> <p>12.04.2016- MIDC update: Tender work is under progress. The file for BCC extension is with Dy. CEO2</p> <p>18.05.2016- MIDC update- The note is submitted to Jt CEO</p> <p>05.07.2016- MIDC update: A report is awaited from CE, Pune</p> <p>16-09-2016- IM decision: MIDC is willing to provide the approach road and also time limit extension from the day the road is provided. MIDC to issue the letter to the investor and share the copy of the same with MAITRI. On receipt of the same MAITRI to close the case at the forum.</p> <p>06-10-2016- RM decision: MAITRI to share the draft DO letter with DC(I) to be sent to CEO, MIDC on long pending issues with the department.</p> <p>28.11.2016- The third tender has been floated by MIDC which is under process with the Accounts Department (Estimated cost of tender 2.81crs)</p> <p>23-12-2016 - IM decision : MIDC to come up with BCC extension policy for the cases where construction could not be completed due to want of EC or lack of infrastructure. These cases to be reviewed after 2 months To be reviewed in March 2017</p> <p>17-03-2017- IM decision: The work related to infrastructure development has started and MIDC has also agreed to give free time limit extension for BCC to the said unit.</p> | <p>The resolution has been passed in the MIDC board meeting and the policy is under process. The circular will be out in 3-4 days. The investor to submit the representation with the details as to when the application/compliance were submitted and when was the environment clearance obtained basis which MIDC will decide the grant</p> | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 33 | Ruchi Kagome Foods India Pvt Ltd. | | Water Resources Department | Water Sanction | 20-04-2016 | <p>Investor has applied for the approval of lifting the water from Ozherkhed Dam with WRD, Nashik as the unit does not have a permanent source of water to meet the production requirements. On the above application Chief Engineer WRD, Nashik had written a letter to Hon'ble Secretary, WRD, Mantralaya with his comments on 20-04-2016 for further approval. However there is no action on the case.</p> <p>16-09-2016- IM decision: The file is under process with Secretary (Water Resources), the department to look into the matter and update the same to MAITRI</p> <p>06-10-2016- RM decision: A cabinet sub committee is proposed which would handle water quota sanction. The committee is yet to be convened. The issue to be represented at the CM Meeting.</p> <p>14-10-2016 - IM decision: The water quota sanction would be finalised only after the sub committee is formed. However if the investor wants a temporary connection (1 year), the same can be applied to the water resources department.</p> <p>18-11-2016- IM decision: The department to look into the matter and update MAITRI on the same</p> <p>20-12-2015- Department Update: The file is under process with Godavari Marathwada Mahamandal and the Executive has the power to issue the water quota</p> <p>13-01-2017-IM decision: The case to be discussed in the Governing Council Meeting which will be chaired by Hon'ble Minister after which the procedure for water quota sanction will be finalized</p> <p>17-03-2017- IM decision: The Governing Council Meeting is scheduled in 17-03-2017 in order to decide the procedure to approve lifting of water from water bodies.</p> | The Governing Council Meeting was held on 17-03-2017, the file is under process with the minister for approval | Open |

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| 34 | Samartha Opto-Electropolym er Pvt. Ltd. | Survey No. 36/ I-B ,Near Chinchoti Gram Panchayat, Phansapur tarf Umate Village, Alibaug | RDD | NOC (power connection & start of activity) | 10-04-2015 | <p>The investor has purchased the land and building through Auction process (from official liquidator High court, Alibaug) in 2012. As per investor, delayed documents from High court resulted in delayed registration in 2015. Thereafter, investor had applied for NOC from Gram panchayat to start the activity and the same has not been received by the unit. 22-09-2016- Field Visit: A joint meeting to be scheduled between the Sarpanch, Investor & RDD, Alibaug. 15-12-2016- Field Visit Update: The case is to be taken up in the upcoming Gram Sabha meeting to be held on 20-12-2016, investor and Concerned BDO to be present for the meeting</p> <p>20-12-2016- Investor Update: The said case was not taken up in the meeting</p> <p>02-01-2017- Department Update: The BDO assured to resolve the issue by conduction a meeting between Sarpanch and Investor</p> <p>06-01-2017- Investor Update: The BDO had asked the investor to meet the Sarpanch to resolve the issue. However the investor application was not accepted by the Sarpanch</p> <p>12-01-2017- MAITRI has referred the case to CEO, Zilla Parishad for intervention</p> <p>10-02-2017- IM decision: A meeting has been scheduled on 18th February 2017 at 4:00 pm under the chairmanship of DC (Industries) the attendees for the same will the concerned CEO Zilla Parishad, BDO, Sarpanch and the investor</p> <p>28-02-2017- MAITRI has shared the copy of the minutes with the concerned Addl. CEO Zilla Parishad, BDO, Sarpanch and the investor</p> <p>03-04-2017- Investor Update The notice has been issued by the Registrar of companies for striking of their name for not starting operations from past 2 years.</p> | Development Commissioner (Industries) to speak to CEO Zilla Parishad in order to resolve the case. | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 35 | Satara Mega Food Park | 1288/1, 1288/2, 1490/1 and 1490/2 Degaon, Tal. & Dist.. Satara | Water Resources Department | Water quota sanction | 02-01-2015 | <p>The investor is seeking permission to lift water from Urmodi river which is about 4 kms from the factory site.</p> <p>22.06.2016- WRD update: The file is forwarded to Chief Principal Secretary Finance</p> <p>08.07.2016- WRD update: It will be taken up in next cabinet</p> <p>12.08.2016-IM decision: The file has been forwarded to the cabinet on 19.07.2016</p> <p>The case to be referred for CM's meeting highlighting the process of water sanction (as each file is forwarded to cabinet individually)</p> <p>06-10-2016- RM decision: A cabinet sub committee is proposed which would handle water quota sanction. The committee is yet to be convened. The issue to be represented at the CM Meeting.</p> <p>14-10-2016- IM decision: The water quota sanction would be finalised only after the sub committee is formed. However if the investor wants a temporary connection (1 year), the same can be applied to the water resources department.</p> <p>20-12-2016- Department Update: The file is under process with Krishna Khore Vikas Mahamandal and the Executive has the power to issue the water quota</p> <p>23-12-2016 - IM decision : Department to expedite the issue and update MAITRI about the same</p> <p>13-01-2017-IM decision: The case to be discussed in the Governing Council Meeting which will be chaired by Hon'ble Minister after which the procedure for water quota sanction will be finalized</p> <p>17-03-2017- IM decision: The Governing Council Meeting is scheduled in 17-03-2017 in order to decide the procedure to approve lifting of water from water bodies.</p> | The Governing Council Meeting was held on 17-03-2017, the file is under process with the minister for approval | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 36 | Supreme Petrochemicals Ltd | Village Amdoshi, Wagnani Wakan - Roha Road, Taluka - Roha, Raigad, Maharashtra - 402106 | Directorate Of Industries | Mega project status and time extension | 29-05-2012 | <p>The unit was given mega project status in 2006 on the basis of proposed investment of 1115 Crore. Due to the delay in obtaining land, investor is unable to implement the project within stipulated time frame. Hence asking for extension up to December 2017 with changed investment amount to 520 Crore. Investor has already invested 195 Cr and will invest the remaining amount of 325 Cr by December 2017.</p> <p>07.10.2016 - Investor Update: The company is differing the plan of Mega project and is going to submit at written application to the PSI and a copy to MAITRI.</p> <p>17-10-2016- Department Update: Investor has raised some quires to industries dept. vide letter dated 10.10.2016. The quires are stated are, due to some uncertainties such as the aspects in regards to the "1. Road connectivity to Dherand Jetty & Terminal, 2. Kasturirangan committee on land use around their project site, 3. Incentives from GoM post GST and 4. Minimum criteria required for qualifying the incentives" the investor has deferred the implementation of mega project status for his unit. Investor has requested updates from the department in regards towards the above queries.</p> <p>26-10-2016- Department Update: Under sec, Ind-8, informed MAITRI that they need to discuss the aspects vide letter dated 17-10-2016 received from investor with the higher authorities. Also at presently as Investor's decision is deferred, the offer letter for "Mega project status" which was issued earlier by the department shall be call off. Department to take decision on the same shortly.</p> <p>02-11-2016- Department Update: Meeting is scheduled between investor and officials to represent the case on 07-11-2016 in ind-8, Mantralaya.</p> <p>15-11-2016- Department Update: Department informed that no one from company's end was present hence meeting did not happened. MAITRI informed the same to investor. Investor to fix appointment and inform shortly.</p> <p>20-12-2016 - SICOM Field visit update: Investor has raised quires vide letter dated 10.10.2016 to ind-8 department. In regards to the same, Ind-8 has requested details/remarks from Directorate of Industries vide letter dated 29.11.2016. Department to take a call for investor's representation post DoI remarks. Remarks are awaited from DoI. MAITRI team shared correspondence with DoI Nodal officials for further course of action.</p> <p>19-01-2017- Department Update: DOI has furnished the inputs on the case and the file is now under process with Ind-8.</p> <p>13-04-2017- Department Update: DOI to verify the status of the project and if no progress that the land to be called back and the same to be informed to Ind-8</p> | The file is under process with Additional Director, Industries (BTAL) | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 37 | Swarovski Pvt. Ltd. | D-108, MID C Ranjangaon Village, Koregaon, Shirur, Ranjangaon-412220 | RDD | Tax | 21-10-2015 | <p>The investor is requesting Gram panchayat Karegaon to issue revised bill for gram panchayat tax based on G.N. of Bombay High court dated 3.12.1999.</p> <p>07.11.2015- Investor meeting decision: SICOM to coordinate with RDD regarding same.</p> <p>December 2015- Investor update: the file is pending with CEO, ZP</p> <p>09.12.2015- ZP update- ZP, CEO has instructed Gram panchayat to hold the matters of gram panchayat levied tax quoting a GR issued by the Principal Secretary.</p> <p>10.12.2015- Investor update-Investor is requesting MAITRI to approach RDD to direct CEO, ZP. Investor has requested MAITRI to take up his suggestion on draft MH panchayat taxes and fees (amendment) of 7.11.2015.</p> <p>1.1.2016- MAITRI has forwarded unit's suggestions received on 28.12.2015 to the PS Industries , DC (I) and PSI for further process. and informed the investor that MAITRI cannot assist in this issue.</p> <p>07.04.2016- Field visit update: The issue was to be taken up in the ZP board meeting on 11.04.2016. They are awaiting another notification from Government.</p> <p>06.05.2016- Field visit update: The investor is citing rule-9 of payment and lump sum contribution by factories lieu of taxes, Rules 1961- according to which- In the event of failure on the part of a Panchayat & the occupier to arrive at an agreement, the matter shall be referred either by the panchayat or the occupier to arrive at an agreement, to the State Government through Chief Executive Officer concerned, who shall submit the same after obtaining the views of the standing committee of the Zilla Parishad to the State Government for decision through the Commissioner with all the necessary documents." However, the ZP is not referring the case to RDD and keeping the file on hold</p> <p>20.05.2016- IM decision: The case is referred to RDD on 18.05.2016. Investor to be called for the next MAITRI Meeting.</p> <p>01.08.2016- Investor update: Investor to comply with appeal of entire Ranjangaon units facing similar issue - to Divisional Commissioner RDD</p> | MAITRI to follow up with the department to expedite the case | Open |

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| 38 | Uttam Galva | Satarda, taluka - Sawantwadi, District - Sindhudurg, Maharashtra - 416514 | Forest Department | Zone Conversion | 29-08-2013 | <p>Enhancement of Industrial area admeasuring 745 Hectares at villages Satarda & Satose Taluka - Sawantwadi in the Regional plan of Sindhudurg District. The investor was informed that 40 hectares of land was having remarks from forest department hence, investor requested to delete 40 hectares and to issue remaining area as industrial zone -to UDD.</p> <p>13.08.2015- Update from forest department: Forest has sent remarks to UDD on 18th June 2015. File is under process with UDD.</p> <p>12.01.2016- Forest department update- The department has received the file on 6.01.2016.</p> <p>14.01.2016- Forest department has sent remarks to UDD on 13.01.2016</p> <p>11.02.2016- Investor update: Investor is expected to meet UDD on 18/19 February 2016</p> <p>18.02.2016- Meeting update: In the meeting with UDD, Forest officials, Investor explained that although his land is falling in region under Kasturi Ranjan committee area, he is starting the project based on approval form MoEF as the unit has applied for it before Kasturi Ranjan committee report/ 2013. The investor was asked to submit the said approval of MoEF, contour survey, Slope analysis of +/-1.5 Mtr.</p> <p>22.02.2016- Investor update- Investor has shared MoEF approval for 1.5 T plant (Env Clr), expansion project approval (Env Clr), MoEF EAC Committee approval.</p> <p>30.03.2016- The file is with UDD. it is yet to be forwarded to Forest dept.</p> <p>21.06.2016- Field visit report- The file is forwarded to forest department.</p> <p>20.07.2016 - Field visit report: Forest Department has forwarded the file to UDD dated 19.07.2016 with their remarks for 49.92 Ha land. (File no. TPS-1914/CR.107-14/UD-12) However Forest dept. has not given remarks on remaining land under forest zone in sanctioned Regional plan.</p> <p>06-10-2016- RM decision: As the forest department has commented on the reserved forest but does not recognise the remaining land and without the comments of forest department UDD will not be able to proceed further with zone conversion. Hence the issue to be highlighted in the CM meeting.</p> <p>18-11-2016-IM decision : According to Urban Development Department, 49 hectares of land is private forest, which the investor is willing to surrender. Hence, the investor has to submit a letter stating the same.</p> <p>2-12-2016-Im decision : Investor has to submit a letter regarding surrender of 49 Hectares of private forest land. Issue to be reviewed after 2 months</p> <p>02-01-2017- Investor update: The investor has submitted the letter requesting deletion of 49 Hectares of private forest land</p> <p>06-02-2017- Department Update: The file has been forwarded to the forest department for their inputs</p> <p>10-02-2017- IM decision: State Government (UDD) has forwarded the file to forest department for Comments. The file to has been forwarded to DCF, Sawantwadi dated 08-02-2017 for factual and site wise remarks. DFO, MAITRI has forwarded the inputs to the said officer as on 14-02-2017</p> | The department to look into the matter and update MAITRI in the same. | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 39 | Meena Sorte | Lote Parshuram Ind Area, Dist. Ratnagiri | MIDC | Land allotment | 22.12.2016 | <p>The investor had made an application for land allotment at Lote Parshuram Dist. Ratnagiri, the investor was issued an offer letter for 2000sqmt on 31/07/2014. The file is pending with MIDC (File no. D46261). But investor has not been allotted the land till date.</p> <p>13-01-2017- IM Decision: All the investors have been called for a joint meeting with Jt. CEO, MIDC</p> <p>20-01-2017- Investor Update: A meeting was conveyed under the chairmanship of Jt. CEO, MIDC, in which Jt. CEO MIDC had instructed CE, Planning to review the layout.</p> <p>06-02-2017- Department Update: CE, Planning has submitted the revised layout to Jt. CEO, MIDC</p> <p>10-02-2017- IM decision: The file is under process with Jt. CEO, MIDC.</p> | MIDC to look into the matter and update MAITRI on the same | Open |
| 40 | Indo Global Erectors LLP | Chakan MIDC, Pune. | Collector of Stamps | Stamp Duty exemption on Mortgage deed | 22-12-2016 | <p>The investor had requested for stamp duty exemption on lease deed and the same was granted to the unit. Thereafter when the investor obtained the term loan the exemption on the mortgage deed was refused by the sub-register's office.</p> <p>10-02-2017- IM decision: DC (Industries) to intervene and provide clarity on the policy of Stamp duty exemption to IGR, Pune</p> <p>16-02-2017- Department Update: DC (I) had called a meeting with IGR to provide clarity on the policy of Stamp duty exemption</p> <p>02-03-2017- Department Update: IGR will go thru the case in order to take a decision</p> | The department to look into the matter and update MAITRI in the same. | open |
| 41 | Cadbury India Ltd (Mondelez India Foods P Ltd) - R&D centre | Cadbury Junction Eastern Express Highway, 1st Pokhran Road, Thane (W) Pin.400 606 | UDD | Tree Cutting Permission | 02-03-2016 | <p>The investor has made an application for Tree Cutting or replantation of trees affecting building construction (reference no. 094/82B/2016). According to the investor meeting of tree committee is awaited.</p> <p>10-02-2017- IM decision: According to the amendments in tree cutting permission, the power has been dedicated to concerned Commissioner to approve approx. 25 trees.</p> <p>The case to be taken up in the next CM meeting.</p> <p>23-02-2017- department Update: The amendments in notification is yet to be published</p> <p>15-03-2017- Department Update: The demand note has been issued to the investor post which the tree cutting permission will be granted</p> <p>28-03-2017 - Investor Update: The tree cutting permission has been granted to the unit and hence the case to be closed from MAITRI forum</p> | The issue was closed on 18-04-2017 | Closed |

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| 42 | India Mega Argo Anag | plot D-3,MIDC, Krushnoor Dist. Nanded (Expansion) | MIDC | Land allotment | 12.01.2015 | <p>Investor has made an application for land allotment for additional 25 acre plot which is adjacent to there existing plot D-3,MIDC, Krushnoor Dist. Nanded.</p> <p>The issue was also raised at the district Industrial Centre Nanded on 17/12/2015 under the chairmanship of Hon. Collector, Nanded and it was decided take up the matter on priority. The matter was also discussed in the LAC meeting which was held on 03/01/2017 at MIDC under the Chairmanship of JT CEO MIDC. The investor was also called for the meeting where the investor had submitted all the required documents, but till date the investor has not received any communication from the department.</p> <p>16-01-2017 - Investor Update : The file is pending at the Head office MIDC.</p> <p>02-02-2017- Investor Update: The lac meeting is scheduled on 07-02-2016 and the matter would be discussed in the upcoming LAC meeting</p> <p>10-02-2017- IM decision: The case to be taken up in the upcoming LAC meeting</p> <p>17-03-2017- IM decision: The said land allotment case was discussed in the LAC meeting held on 16-03-2017, minutes awaited</p> <p>04-04-2017- Investor Update: the land has been allotted to the unit and hence the case to be closed from MAITRI in the upcoming investor meeting</p> | The issue was closed on 18-04-2017 | Closed |
| 43 | Diffusion Engineers Limited | N-78,79, MIDC, Hingna Road, Nagpur - 440016 | UDD | Building Plan Approval | 25-10-2016 | <p>The investor had acquired 22 acres of Agricultural land in 2011 but since the NA was taking very long investor started the construction of the industrial shed in anticipation that NA and Building plan will be approved with the construction activities. But by time the investor completed the construction of phase 1 only the NA permission was obtained. According to the investor, the construction of industrial shed is as per the DC rules of the local planning authority. Investor is requesting NIT to regularise the construction due to which he cannot proceed further for Phase 2 & 3of the project.</p> <p>06-02-2017- Investor Update: The file is under process with Deputy Engineer, NIT</p> <p>10-02-2017- IM decision: According to PS (Industries) the rate of Rs. 5500/- should be considered. The department to look into the matter and update MAITRI on the same.</p> <p>17-03-2017- IM decision: According to the department if the rate of 5500/- is considered than it would be much higher that the demand note raised. The department to look into the matter and update MAITRI in the same.</p> | The department to look into the matter and update MAITRI in the same. | open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 44 | Jushi India Pvt. Ltd. | Talegaon MIDC, Phase II, Pune | MIDC | Land Allotment | | <p>The unit has obtained Mega Status in September 2016 basis which the investor has made an application for land allotment to MIDC but the land is not yet allotted to the unit.</p> <p>10-02-2017-IM decision: As per MIDC, the land is still under acquisition and no timeline can be guaranteed. It make take another 2-3 months hence PS (Industries) has suggested the investor to choose the land close to M/s Emerson which is already acquired. Investor to re-look the suggested plot.</p> <p>17-03-2017- IM decision: MIDC is still in the process of acquiring the offered land only after which the land allotment is possible to the said unit</p> | The land has been allotted to the unit, MAITRI to confirm the same and then close the case | open |
| 45 | Bombay Marine Engineering & Works Pvt Ltd. | Taluka Mhasla, Dist. Raigad | Forest Department | Govt. Land | | <p>Maharashtra Maritime board has approved an area of 500 mtrs as water front to the unit and made a contract for 5 years. The land immediately after the water front is the Govt. Land with survey no. 168 and MMB is requesting for allotment of the said plot which could be further lease to the Bombay Marine Engineering & works Pvt. Ltd. & Das Off shore</p> <p>15-02-2017- The comments from forest department has been received and the file is under process with the desk officer, Revenue department, Mantralaya</p> <p>07-03-2017- Department Update: The file is under process with PS (Revenue) for final approval</p> <p>17-03-2017- IM decision: The department to follow up on the said file in order to resolve the case at the earliest</p> | The department to look into the matter and update MAITRI in the same. | Open |
| 46 | New Holland Fiat (India) Pvt. Ltd | Chakan MIDC | MIDC | Change of Name | 19-10-2016 | <p>Investor has made an online application for change of name from M/s New Holland Fiat (India) Pvt Ltd to CNH Industrial (India) Pvt Ltd which is still under process with the department. Because of which following further activities are held -up due to name change process :</p> <ol style="list-style-type: none"> 1) MIDC Water line agreement signing and Connection for water supply. 2) MIDC Building plan approval for BCC 3) MIDC Fire application submission for BCC and approval . 4) MPCB Consent to operate. 5) Factory License <p>10-02-2017-IM decision: The file is under process with legal, MIDC. MIDC to look into the matter and resolve the case at the earliest.</p> | The name changed is accorded to the unit and hence the issue to be closed from MAITRI | Closed |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 47 | Lotus Agro Foods and Beverage | Gat No.131, Radhanagari Tal - Radhanagari Dist. - Kolhapur | Forest Department | NOC | 07-01-2016 | <p>The investor had made an application for a NA Permission to Collector Kolhapur, however the collector has rejected the permission due to Radhanagari wildlife sanctuary. According to the investor the land is situated near human settlements in Radhanagari city & this plant doesn't create any type of pollution. Hence the investor is requesting Forest Department to issue the NOC in order to obtain NA Permission</p> <p>01-03-2017-Department Update: As the unit is located at a distance of approx. 700-800 sq. mts from Radhanagari wildlife sanctuary the competent authority has decided the NOC cannot be granted to the investor, however the file has been sent to DC (I) for the closure of the case</p> <p>17-03-2017- IM decision: The department has denied the NOC for NA Permission without mentioning the grounds of denial. According to PS (Industries) if the permission is denied the clause/subsection of denial should be mentioned in the letter. The concerned DFO should be called for next MAITRI meeting</p> <p>10-04-2017- Department Update: The said land is in the sanctuary as per the report of DCF (WL) Kolhapur. According to him as per the Hon'ble Supreme Court order (IA584 of 2000) NOC shall not be granted. It is violation of Supreme court. DFO MAITRI has reviewed the said order and it is pertaining to only protected area. DFO MAITRI has called the documents stating that the said land is notified as protected area from DCF (WL) Kolhapur.</p> | DFO, MAITRI to follow up with DFO (WL), Kolhapur in 2-3 days. | Open |
| 48 | Novozymes South Asia Pvt. Ltd | Patalganga, Pune | MIDC | Encroachment on Forest land | 11-02-2017 | <p>The investor is facing unnecessary harassment from the forest department official stating that the forest land is encroached and has stopped the whole activity. According to the investor, it is MIDC plot and the work is carried out as per the demarcations provided by MIDC. Investor is requesting to sort out the objection raised by Forest department</p> <p>13-02-2017- Department Update: The Range forest Officer, Pen had visited the site and booked an offence against the investor</p> <p>23-02-2017- RFO, MAITRI has visited the Pen Range office to follow up on the issue and has collected the documents i.e. first offence report, statement of MIDC surveyor. Forest and MIDC has decided to carry out a joint survey for which Dy. Eng., MIDC written a letter to TLR office .</p> <p>28-02-2017- MIDC Update- The demand note is yet to be raised by the TLR office</p> <p>17-03-2017- IM decision: MIDC will pay the demand note raised by TLR post which a joint survey will be carried out between TLR, MIDC and Forest department.</p> <p>12-04-2017- MIDC update The Payment has been made by MIDC to carry out a joint survey.</p> | According to MIDC the joint survey has been carried out. DFO, MAITRI to follow up with the regional office, forest for updates | Open |

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| 49 | Henkel Adhesives Technologies India Pvt. Ltd | Plot No. D-4/1 MIDC Kurkumbh, Tal. Daund, Dist.- Pune | MIDC | BCC Extension | 03-08-2016 | The investor had acquired a parcel of Land at MIDC Kurkumbh in August 2014 as sub-lease agreement with Tarini Steel Co Limited. (Plot No. D-4/1 MIDC Kurkumbh, Tal. Daund, Dist.- Pune) and got the physical possession in September 2014. Thereafter the company had applied for the MPCB consent to establishment and obtained the same in February 2015 with condition to obtain the Environment clearance prior to implementation of the Project. Further the company had applied for the Environment clearance and obtained the same on 28th June 2016, hence the investor is asking to grant BCC extension . The investor had made an application on 03-08-2016 to grant the BCC extension and had requested to consider his extension from the date of land acquisition. According to investor the EC was granted after a period of 2years and so he has requested the department to consider the same and issue him the extension. 20.02.2017 - Investor Update - The file is pending with JT CEO for approval. 02-03-2017- According to Jt. CEO MIDC all the cases pertaining BCC have been discussed in the board meeting, MIDC to share the decision taken in the board with MAITRI. | The resolution has been passed in the MIDC board meeting and the policy is under process. The circular will be out in 3-4 days. The investor to submit the representation with the details as to when the application/compliance s were submitted and when was the environment clearance obtained basis which MIDC will decide the grant | Open |
| 50 | Satara Mega Food Park | 1288/1, 1288/2, 1490/1 and 1490/2 Degaon, Tal. & Dist.. Satara | Forest Department | Permission to Construct road | | The investor had been requesting for the Approach road since 2013 from Various departments however the approach road was sanctioned on 31 Dec 2016 under Critical Infra Fund from department of Industries, Government of Maharashtra. The Deputy Conservator of Forests, Satara, had given permission to construct the road of 7.50 metre width and 764 metre length on 07-01-2013. Investor is now requesting for 9 metres width instead of 7.50 meters | The department to look into the matter and update MAITRI in the same. | Open |
| 51 | Satara Mega Food Park | 1288/1, 1288/2, 1490/1 and 1490/2 Degaon, Tal. & Dist.. Satara | RDD | Realignment of DP road | 14-03-2017 | A proposed village road between Valse and Devgaon is passing through the said food park which would further get connected to Mumbai Bangalore Highway which may increase the traffic passing through the Food park. According to the investor, this may impact the Hygiene and sanitation risk of the Food park, hence is requesting for Realignment of the said road from outside the food park. | MAITRI to follow up with the department to expedite the case | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 52 | New Phaltan Sugar Works | Gut no 477, 478/1, 494 & 567, Village Sakharwadi, Taluka Phaltan, Satara | Water Resources Department | Water quota sanction | 17-06-2015 | Investor applied for lifting 0.259 MLD water (0.257 MLD for Industrial usage+ 0.00175 MLD for drinking purpose) from 'Nira Ujawa Canal' up for their distillery plant. The same was rejected stating no water permission will be given to the sugar production units. Investor is requesting for water permission as the final product is Ethanol and Alcohol and, not sugar. Hence, investor again submitted an application to Hon'ble Secretary, WRD and the file is under process with Krishna khore Vikas Mahamandal, Pune 17-03-2017- IM decision: The Governing Council Meeting is scheduled in 17-03-2017 in order to decide the procedure to approve lifting of water from water bodies. 11-04-2017- Department update: The Governing Council Meeting was held on 17-03-2017, the file is under process with the minister for approval | The Governing Council Meeting was held on 17-03-2017, the file is under process with the minister for approval | Open |
| 53 | Hinganghat Integradet Textile Park Pvt. Ltd. | Vani Village, Tal. Hinganghat , Dist. - Wardha | Environment Department | Environment Clearance | 04-01-2016 | The investor has obtained Consent to Establish dated-13-01-17 with the condition to obtain Environment Clearance . The investor has already made an application for the same which is under process with the department due to which the project is getting delayed 17-03-2017- IM decision: Deputy Secretary, Environment to look into the case and inform the investor if the EC is required to the said unit or not. | The department to look into the matter and update MAITRI in the same. | Open |
| 54 | Raisin Cluster | Kasegaon, Taluka - Pandharpur, Dist. - Solapur | Revenue Department | NA Permission | 17-12-2016 | Initially cluster has got approved Sanad (NA order) from SDO, Pandharpur with the condition to get the final NA order within 6 months. Thereafter when cluster has applied for final NA permission on 17th December 2016 from SDO, they have been asked to get the below department NOC's:- 1) PWD NOC 2) NOC from Tahsildar about Land Acquisition 3) Health Dept. NOC 4) All the 7/12 Extract record since 1950-51 on the plot from Tahsildar 06-03-2017- Department Update: All the said NOC's have been obtained by the Collector Office, NA permission to be granted shortly. 13-04-2017- Department Update: The NA permission has been granted to the unit hence the case to be closed from MAITRI | The issue was closed on 18-04-2017 | Closed |

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| 55 | Centaur Pharmaceuticals Pvt Ltd | Plot No -4, Rajeev Gandhi International Biotech Park, Phase 2, Hinjewadi, Pune. | MIDC | Parking Regulations | 29-12-2016 | <p>Initially Investor has constructed the factory building according to the DC rules of MIDC in 2005 and started the production in November 2008. Being an export oriented unit they have planned to increase their production on the basis of the demand for their pharma products. For which there only requirement was to have the additional storage facility on the existing plot. Therefore as per the requirement they have made an application (SWC / 72 / 521 / 20160712 / 407820) to MIDC for additional FSI of 1:1.5 to construct the warehouse of 4000 Sq. Meter vertically on the existing building which is been rejected saying "AS per MIDC DC rules 2009 -Table No -19 Sr. No-6 (Pg No -55) for IT/BT 50 Sq. Meter per one car park required of plot area." As per Investor said rule is applicable for IT industry as they have more manpower. Being there unit is a pharmaceutical unit with good amount of automation for producing tablets and capsules. Parking policy should not apply for them.</p> <p>02-03-2017- Department Update: The Parking regulations of MIDC has been revised to one car park per 80 sq. mtr. of built up area, MIDC to issue a written communication to investor and share a copy of it to MAITRI post which case can be closed.</p> <p>17-03-2017-IM decision: A survey to be conducted by SPA, MIDC and put up to CEO, MIDC to consider it as special case under hardship.</p> | MIDC to look into the matter and update MAITRI on the same | Open |
| 56 | ALPHA INDUSTRIES | Plot no. D 28 & D 45, MIDC, Waluj, Aurangabad 431136 | Directorate of Industries | Corrections in Eligibility Certificate | 27-02-2017 | <p>The investor has made an application to GM, DIC Aurangabad, highlighting that when the online Eligibility Certificate was generated there was curtailment as per the previous Eligibility certificate issued.</p> <p>11-04-2017- Investor Update: The amendments are made in the Eligibility Certificate and hence the case to be closed in the upcoming investor meeting</p> | The issue was closed on 18-04-2017 | Closed |
| 57 | Ahmednagar Industrial Estate Co-op Society Ltd | Ahmednagar | MSEDCL | Frequent power disruption | 27-02-2017 | <p>The investor has made an application to SE, MSEDCL Ahmednagar informing that the units are facing frequent power failures due to which the investors are incurring heavy losses and the production as well is getting hampered.</p> <p>16-03-2017- Department Update: Due to technical tripping are observed and the department has suggested for opinion from expert technical adviser</p> <p>17-03-2017- IM decision: According to the department the feeder for power has changed. MAITRI to confirm the status of power with investor and then close the case</p> <p>23-03-2017- Investor Update: Investor has confirmed that the issue has been resolved and hence the case to be closed from MAITRI</p> | The issue was closed on 18-04-2017 | Closed |

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| 58 | Ramesh Chand Anupchand Dhakliya | Solapur Industrial Area in Sangli | MIDC | Building Plan Approval | 18-02-2017 | The investor has made an online application for Building plan approval and the tracking id for the same is as follows: swc/102/521/20170218/454244 13-04-2017- Department Update: The building plan has been granted and hence the case to be closed from MAITRI forum | The issue was closed on 18-04-2017 | Closed |
| 59 | Om Graphics | Rajgurungar, Tal. Khed Dist. Pune. | Maharashtra Fire Services | Fire Approval | 20-02-2017 | The investor has made an online application on 20th February 2017 for fire approval and the case no. for the same is MFS//0119/17 which is under process with the department 10-04-2017- Investor Update: The investor has obtained the fire approval to the said unit and hence the case to be closed from MAITRI. | The issue was closed on 18-04-2017 | Closed |
| 60 | Deccan Bottling and Distilling Industries Pvt Ltd | Plot No E-45, MIDC Chikalhana, Dist. Aurangabad | Directorate of Industries | Approval under Special Amnesty Scheme 2013 | 19-09-2013 | A Special Amnesty Scheme was granted on 14th March 2014 by DIC Aurangabad under the condition that the investor has to pay the principal amount within the stipulated time frame of 3 months and the production of the company needs to be started within 3 years. In the meanwhile, the management of the company changed which the investor had informed DIC office through letter dated 27th December 2017. According to the investor, the principal amount has been paid and the department has conducted a field visit and verified that the production has started. However, the GM DIC Aurangabad had rejected the application stating that the Amnesty Scheme will be applicable only if new unit i.e. Galaxy Spirits Pvt Ltd will invest in Fixed Capital. The investor has made a representation and the application is now under process with the GM DIC Aurangabad to take appropriate decision 17-03-2017- IM decision: Jt. Director, DIC, Aurangabad have given his inputs and forwarded the file to Directorate of Industries. The file is under process with Jt. Director (PSI) 01-04-2017- Investor Update: The file is under process with Development Commissioner (Industries) 12-04-2017- Department Update: The file is under process with Jt. Director, Industries (PSI) 17-04-2017- Department Update: The file is under process with Jt. Director, DIC will resolve he issue in next 2-3 days | The department to look into the matter and update MAITRI in the same. | Open |

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| 61 | Kay Power & Paper Ltd. | B-54, MIDC Area, Satara | Directorate of Industries | PSI | 30-01-2017 | <p>Due to shortage of Raw Materials and other unavoidable circumstances the unit was closed down and BIFR had issued the Sick Unit Certificate in the year 2007. However the management is in the position to revive the said unit by repaying the long term borrowings of financial institutes, Government dues, unsecured loans, etc for which the investor has made an application to Jt. Director, Industries, Pune in order to avail the benefits under Government of Maharashtra Exit Policy 2013/2016 or to consider repayment of Govt. Dues as per the Standard Package of Scheme GR dated 30-03-2007 at the rate of 7% simple interest from the cut of date duly approved by Hon'ble BIFR within 5 years by equal instalments.</p> <p>13-04-2017- Department Update: The unit cannot be granted any benefits under Government of Maharashtra Exit Policy 2013/2016 or to consider repayment of Govt. Dues and hence the case to be closed in the upcoming investor meeting.</p> | The issue was closed on 18-04-2017 | Closed |
| 62 | The India Cements | Parli Vajinath, | Mahagenco | Flyash | 08-02-2017 | <p>The investor has made an application on 08th February 2017 to Mahagenco to provide 500 tpd flyash from unit no. 7 as well as 100% flyash from unit no. 8 of Parli TPS. According to the investor, in the absence of local flyash the said unit will shutdown.</p> <p>11-04-2017- Update from MSEDCL- The flyash from unit no 7 has been granted but however from unit 8 the case to be discussed in the board meeting of Mahagenco which is scheduled on 17-04-2017</p> | The department to look into the matter and update MAITRI in the same. | open |
| 63 | POSCO Maharashtra Steel Pvt Ltd. | Vile Bhagad MIDC, Taluka Mangaon, District Raigad | Environment Department | Eco Sensitive Zone Issue | 08-11-2016 | <p>Investor wants the clarity whether the draft notification dated 04th Sept 2015 is issued by MOEF on Western Ghat - Eco Sensitive Zones and it's applicability and if it is affecting Vile-Bhagad MIDC where investor has plans to for capacity expansion.</p> <p>17-03-2017- IM decision: The state Government has written to MOEF that with regards to Eco Sensitive area the MIDC area should be exempted. Investor is also suggested to approach MOEF with their proposal.</p> <p>11-04-2017-The investor to approach MOEF with their proposal and follow up with the concerned department since it is a policy level matter. MAITRI to close the case from the forum</p> | The issue was closed on 18-04-2017 | Closed |
| 64 | POSCO Maharashtra Steel Pvt Ltd. | Vile Bhagad MIDC, Taluka Mangaon, District Raigad | MPCB | Consent to Establish | 03-02-2017 | <p>Investor has made an application (UAN No- MPCB-CONSENT 0000020604)for consent to establish for manufacturing of Electrical Steel and Galvanized Coil which is pending for approval.</p> | The department to look into the matter and update MAITRI in the same. | Open |

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| 65 | Shri Gurudatt Sugars Ltd | Takaliwadi, Taluka Shirol, Kohalapur | Directorate of Industries | Package Scheme of Incentives | | Investor has been issued with the Eligibility Certificate through reference number JDI/PUNE/PSI-1993/EC-01(RO Pune)/2016/672 Dated 27/05/2016 with the validity from 01/03/2004 to 28/02/2013. As per investor the said period was not beneficial to them as deferral of sales tax payment was not allowed by the Sales Tax Department in the absence of EC which was pending for long time. Also, they have filed the revised return under Sales Tax Act as normal dealer and paid the due taxes accordingly to the department. Now, Investor is requesting to issue the "Addenda" having effective date of EC from 01/04/2016 to 31/03/2025. | The department has called for inputs from Sales Tax department, if the investor has availed any benefits in the said period or otherwise. | Open |
| 66 | Alfa Laval Ltd | Ghat no. 74,84, 30,33, Sarola, Tal. Bhor,Dist. Pune | UDD | Building Plan approval | 04-02-2017 | The investor has got the drawings approved by Town Planning department on 24-07-2012 and also paid the demand to Town planning According to the investor NOC too was obtained from Tehsildar to get the NA revised on 31-08-2013. However since 2011 till date the unit has not obtained the NA Permission. In the meanwhile the planning authority was changed to PMRDA and the department issued a notice stating that the construction is illegal and to pay the penalty. According to the investor the penalty should not be charged as the drawings were approved by Town Planning and PMRDA should regularise the plan 11-04-2017- Investor Update: Investor has submitted all the required compliances to jt. Director, Town Planning | The department to look into the matter and update MAITRI on the same. | Open |
| 67 | Vaibhav Plasto Printing & Packaging Pvt.Ltd. | J-2, MIDC,HINGNA, NAGPUR - 440016 | MIDC | Land allotment | | MIDC has raised a demand note of Rs. 2,79,12,500/- as EMD without disclosing Land details, however due to past experience investor is not ready to pay the EMD without knowing the details and exact location of the offered. Investor is requesting to reconsider the application requesting for Plot No. I-1 and I-2/1. | The requested plot cannot be considered as it is a residential plot. In order to know the available plots in the said area, investor to meet Jt. CEO, MIDC or Dy. CEO MIDC | Open |

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| 68 | SPAK ORGOCHEM (INDIA) PVT LTD | W 141 Dombivali Phase II Dist. Thane | MPCB | Consent | 03-02-2017 | The investor has made an application for Consent in order to start laboratory and repacking activity and the reference for the same is MPCB-consent_0000020610 06-04-2017- Department Update: MPCB had issued Closure directions on 25-05-2016 to the said industry for not achieving the consented standards. Now, the industry has replied that, they have stopped the production activity and dismantlement the unit. They have submitted letter that they are going for R & D activity and applied for the same. The file is under process with MPCB, H.Q regarding restart of activity | The department to look into the matter and update MAITRI on the same | Open |
| 69 | Tarini Steel Company Ltd. | | MIDC | Refund of Compounding charges | 18-03-2017 | The investor has paid the extension charges for there unit at Plot No. D-4, MIDC, Kurkumbh, tal. Daund, Dist. Pune vide Dr. No. 721, dated 05.12.2016 and has also made a payment of Rs. 404830 as compounding charges vide Receipt no. GL 1742605 dated 06.01.2017. The investor has paid the above charges under protest to obtain BCC. The investor has raised the objection towards the charges paid vide letter dated 01.12.2016. The investor is now asking for the refund of the above charges which they have paid in protest. 11-4-2017- As per DC (Industries) the said case is with respect to the policy of MIDC, hence investor to follow up directly with the department | The issue was closed on 18-04-2017 | Closed |
| 70 | Innovative Infocom & IT Parks Pvt Ltd | Gen-71/1 & Gen-71/1/1, TTC Indl Area, Khairane MIDC(Navi Mumbai). | MIDC | Land for Substation | 24-03-2017 | A 220KVA HT line passes from a nearby distance from which the investor would like to set up sub-station by installing HT/LT transformers in order to get Uninterruptable Power directly from National grid but the plot size of the investor is inadequate to accommodate the substation, hence investor is requesting MIDC to allow substation on adjacent plot which is the plantation area space. Investor is also ready to pay rentals as per IT specific norms to utilize this plantation area for substation installation purpose. | MIDC to provide the land to the investor to construct a substation | Open |
| 71 | Innovative Infocom & IT Parks Pvt Ltd | Gen-71/1 & Gen-71/1/1, TTC Indl Area, Khairane MIDC(Navi Mumbai). | MIDC | Parking Regulation | 24-03-2017 | The unit generates employment of maximum 60-80 persons which will help to run 3-shifts (24x7) towards operation, maintenance and service. According to the investor the said unit does not require to make parking provision as per MIDC norms, hence requesting relaxation in MIDC parking policy. | Data Centre should be exempted from MIDC parking regulations. Since the minutes of board meeting are not finalised MIDC to do the necessary changes. | Open |

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| 72 | Innovative Infocom & IT Parks Pvt Ltd | Gen-71/1 & Gen-71/1/1, TTC Indl Area, Khairane MIDC(Navi Mumbai). | MPCB | Smoke Pollution | 18-04-2017 | According to the investor, chimney smoke pollution is created by two textile manufacturing units which is nearby to the said plot which is harmful for data centre server and cloud technology | The department to look into the matter and update MAITRI on the same at the earliest | Open |
| 73 | Innovative Infocom & IT Parks Pvt Ltd | Gen-71/1 & Gen-71/1/1, TTC Indl Area, Khairane MIDC(Navi Mumbai). | MIDC | Encroachment | 18-04-2017 | According to the investor, adjacent unit (Hytone Textile plot no. 70) has encroached between the common fencing wall by not maintaining the fire safety criteria. Since the investor has constructed the glass unit it is very risky in case of fire accident and the adjacent is creating a lot of noise pollution as well. Hence investor is requesting MIDC to clear the encroachment | MIDC has assured the investor that the encroachment will be cleared, in the meanwhile the investor to carry out the work. | Open |
| 74 | NIPRO India Corporation P Ltd | Plot E-1, Kesurdi Khandala Industrial estate - Phase 1 | Revenue Department | Royalty | 04-03-2017 | Investor has applied to Tahsildar Khandala Dist. Satara for permission for excavation and Temporary permit for transportation of minerals out of the factory premises. It is also mentioned in the application that the investor is ready to pay royalty for the same. But, Tahsildar has neither granted us permission nor issue the temporary permit for transportation due to the project is delayed. 23-03-2017- MAITRI has followed up with the concerned Tahsildar in order to resolve the case at the earliest 31-03-2017- Investor Update: The investor has confirmed that the issue has been resolved and hence the case to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |
| 75 | Surbhi Industries | A-108/1 MIDC Shendra, Aurangabad. | Directorate of Industries | Amendments in Stamp Duty Certificate | 14-03-2017 | Investor has applied for Stamp Duty certificate and the investor has received the same on 24-03-2017, however the Factory Address is on the certificate is Plot No. A-108 MIDC Shendra Five Star, Aurangabad but the actual address is A-108/1 MIDC Shendra, Aurangabad. Investor is requesting for amendments in the Stamp Duty certificate 17-4-2017- Department Update: The amendments have been made in the Stamp duty certificate and hence the case to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |

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| 76 | Saiprabha | Plot No. - C - 59, MIDC Shirampur - 413720. Dist. - Ahmednagar , Maharashtra. | Directorate of Industries | Amendments in Government Resolution | 29-03-2017 | As per GOM resolution of social justice no 2008/150 Dt 22-5-2008 investor has availed funds from our social justice and welfare department in which criteria for SC is of 70% members and other caste 30%. However as per GR no. 201602111750470610 issued by industries department this scheme is for 100% SC members due to which benefits under PSI 2007 have been rejected by DIC Ahmednagar. Investor is requesting for necessary amendments in Gr. No. issued by industries department dated 11-02-2016 04-04-2017- MAITRI has forwarded your request for amendments in GOM resolution to the concerned department for further action. Since MAITRI is restricted in its capacity to deal with issues pertaining to approvals the case to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |
| 77 | Jai Thakur Enterprises | Bhiwadi, Dist. Thane | Home Ministry | Explosives Licence | 10-03-2017 | The investor has made an application on 10th March 2017 for Explosive License for storing Chemical & Solvent (MTO) for above 50,000 litres which is under process with the department. | The department to look into the matter and update MAITRI on the same | Open |
| 78 | Finolex J Power Systems Pvt. Ltd | Gat no 1142 to 1149, Shirwal, Tal. Khandala, Dist. Satara | UDD | BCC | 09-03-2017 | The investor has made an application for BCC to collector office with all the relevant documents on 16.02.2017 for the said unit with Gat no. 1142 to 1149, Shirwal, Dist. Satara . The collector office in regards to BCC has written a letter to the town planning department, satara dated 09.03.2017 305/17 to do the needful and submit their report to the collector office. The file is in process with the Town Planning department, Satara. | The department to look into the matter and update MAITRI on the same | Open |
| 79 | India Mega Agro Anag Ltd | D-3, Krushnoor MIDC, Nanded | Labour Department | Site Approval | 16-01-2017 | The investor has made an application for site approval for storage of solvent extract at the said plant. The visit was conducted on 20-01-2017 by the department. The application was rejected by the department on 01-02-2017 via letter dated No. 1540 the reason being that investor had already done the construction without prior approval. According to the investor, no construction was done but a pit was dug for the storage tank. The investor has made a re-presentation for the said approval through MAITRI | The department to look into the matter and update MAITRI on the same | Open |

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| S.No | Name of the Company | Location | Department | Name of the Service | Application date | Issue description and chronology | Decision taken in MAITRI meeting 18-04-2017 | Issue Status |
| 80 | Vinati Organics Pvt. Ltd. | B-12/B-13/1, MIDC, Mahad | MPCB | Consent to Operate | 09-11-2016 | The said unit has obtained consent operate dated 23-09-2016, now the unit wants to go for product change without crossing the sanctioned capacity. The investor has received the MOEF clearance vide circular date 14-12-2006. The unit has made an online application for amendments in consent to operate on 9-11-2016 (UAN No MPCB 0000015828) which is under process with the department. | The department to look into the matter and update MAITRI on the same | Open |
| 81 | Vinati Organics Pvt. Ltd. (Expansion) | B-12/B-13/1, MIDC, Mahad | MPCB | Consent to Establish | 19-01-2017 | According to the new circular issued by CPCB dated 02-02-2017 which states that Proponents with valid Environment Clearance can directly apply for consent to operate to there respective PCB's. However the investor has still made an online application for consent to establish on 19/01/2017 (UAN No MPCB 0000019612) for their expansion plant which is under process with the department. | The department to look into the matter and update MAITRI on the same | Open |
| 82 | Persistent Systems | MIDC, Hingewadi, Dist. Pune | RDD | Gram panchayat Taxes | 20-01-2017 | As per IT/ITES Policy GR no. ITP- 2013/ CR-265/IND-2 dated 25-08-2015 the property taxes on all establishments/ properties/ building/ premises of IT and ITES units have to be levied on par with residential premises. But from the said unit has been paying taxes at industrial rates per sq. ft. as against residential rates. | MAITRI will refer the said case to Directorate of Industries. Shri. S. V. Patil (Jt. Director Industries) will prepare a note with the signature of DC (Industries). This note would be forwarded to PS (Industries) who in turn would request PS (RDD) to issue a Circular to ensure Gram Panchayat taxes are in sink with IT/ITES Policy GR no. ITP- 2013/ CR-265/IND-2 dated 25-08-2015. | Open |

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| 83 | Globe Gas equipment Industry Pvt Ltd | plot No.103and 102, Talegaon Floriculture Park, Dist. Pune | MIDC | Land Allotment | 06-03-2017 | The investor has made an application for land allotment at Talegaon Floriculture Park MIDC, Pune - 1 for Plot - 103 and Plot No - 103 measuring 4000 sqmtrs. The investor is requesting to allot this plot at the earliest and in this regard they have already approached MIDC. 07-04-2017- MAITRI has informed investor that this forum do not facilitate the land related issues as directed by Jt. CEO. MIDC. Hence the issue to be closed in the upcoming investor meeting 11-04-2017- As per the discussion with DC (Industries) The case to be taken up in MAITRI | The land cannot be allotted to the said unit, MAITRI to collect the letter from MIDC and share it with the investor and then close the case. | open |
| 84 | Mahindra Vehicle Manufacturers Ltd (Expansion) | Chakan Industrial Area, Phase-4, Tal. Khed, Dist. Pune | MIDC | Possession of Land | 14-03-2016 | The investor has already paid the entire EMD amount has obtained the possession of land from MIDC on 03-01-2008 even than certain portion of land (plot no. 885/886,888,889,890,891) is not in possession of the unit. The said land owners are not willing to give it to the investor. With regards to this the investor has already informed RO MIDC, Pune. | Due to some land records during land acquisition, the farmers have not received the compensation. MIDC is constantly following up on the issue will be resolved within a month | Open |
| 85 | Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block) | Village Vadval, Tambati, Ta. Khalapur | RDD | Amendments in Policy | 17-05-2016 | Investor has requested vide letter dated 17-05-2016, to bring down the rates of gram panchayat taxes or come out with a uniform tax structure to eliminate misuse of the notification dated 31st December 2015. However there is no further development till date. 30-3-2017- MAITRI has forwarded your request for amendments in GOM resolution to the concerned department for further action. Since MAITRI is restricted in its capacity to deal with issues pertaining to approvals the case to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |
| 86 | Swarovski Pvt. Ltd. | D-108, MIDC Ranjangaon Village, Koregaon, Shirur, Ranjangaon-412220 | Labour Department | Safety Audit | 13-02-2017 | Vide letter dated 12-02-2017 DISH-Pune has directed the investor to carry out Safety Audit of the said plant as per provisions Maharashtra Factories (Safety Audit) Rules, 2014. the investor has come list of competent persons but not sure whether they are empanelled as Safety Auditors. Hence the investor is requesting the MAITRI Nodal officer to confirm the same. 12-04-2017- Investor Update: Since the empanelled is yet to be finalized the investor has carried out the Audit through a local auditor and the case to be closed from the forum | The issue was closed on 18-04-2017 | Closed |

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| 87 | Chakote Agro Foods Pvt.Ltd. | Jambhali, Tal. Shirol, Dist. Kolhapur | UDD | Building Plan Approval | 12-09-2017 | In 2013 Town Planning office, Kolhapur, had issued a letter stating that the said the land is not obstructed by any road basis which the investor had purchased the Agricultural land and applied for NA permission. The application was further sent to Town Planning for comments on which the Town Planning has commented that the same land is obstructed by a 31. Mtr. RP Road and has rejected the plan and informed the investor to revise the plan. | The department to confirm if the road is passing through the unit. Investor to connect with Nodal Officer, UDD in order to resolve the issue | Open |
| 88 | VIVID INDUSTRIES | Aurangabad | Others | Bank Loan | 23-03-2017 | The investor had signed the MOU in make in Maharashtra week, Mumbai and is starting a new unit from last two years. The investor has also obtained required approvals .i.e. MPCB permission, Vat/TIN number, Import export license, etc) post which when the investor approached Canara Bank, Manwat branch for loan of 75 lacs at the Stage of sanction branch manager was changed and new manager is not co-operating with the investor. 28-03-2017- Informed the investor that MAITRI is restricted in its capacity to deal with issues pertaining to approvals the case to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |
| 89 | Mahindra Auto Steel (P) Ltd | Phase-2 Chakan, Pune | Directorate of Industries | Eligibility Certificate | 17-06-2016 | The investor has made an application for Eligibility Certificate Reference no - Pune/PSI/New Large/2016/00617 which is under process with Addl. Collector. The investor is requesting to issue the same by 31-03-2017 06-04-2017- Investor Update: The investor has confirmed that the Eligibility Certificate has been obtained and hence the case to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |
| 90 | Aspa Bandsons Auto Pvt Ltd,C615 | F 32/1, MIDC, Amravati | Directorate of Industries | Stamp Duty Exemption | | The investor has made an application for Stamp Duty Certificate through MAITRI Portal and the application Id for the same is Maitri16C87AF62. 10-04-2017- Investor Update: The investor has received the stamp duty exemption certificate on 07-04-2017, so the issue to been closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |

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| 91 | Novozymes South Asia Pvt. Ltd | Patalganga, Raigad | MIDC | Shifting of overhead cables | 05-04-2016 | According to the investor, there are 6 electrical poles passing through the premises of the said unit and these poles are supplying power to the Adivasi Village adjacent to the unit. The investor has to remove these electrical poles passing through the said plot at their expense. In order to do so the investor has proposed the installation of a 63kVA transformer and also suggested the alternate route for the HT Cable so that the electricity supply to the Village is not disrupted. The investor is requesting support and assistance with identification of suitable place for the installation of the transformer - so that there are no Right-of-Way (ROW) issues. | A joint survey to be carried out between the investor, MIDC and MSEDCL to suggest an alternate route and a suitable place for installation of transformer | Open |
| 92 | N.S.Coal Pvt. Ltd. | MIDC Tadali, Dist. Chandrapur | MIDC | Transfer of lease | 08-07-2015 | The unit had obtained 28,000 sq. metres of land from MIDC at MIDC Tadali 2004. According to thru investor, Coal washeries is such that the built up area of washing plant is very small compared to the overall area of the plot due to which the open area is used for storage of Ash bearing coal and after it passes through the washery chambers, it has to be stocked in open space for drying and mixing before being transported. Investor has completed the construction work and obtained Building Completion Certificate from the Executive Engineer MIDC Division II -Nagpur. The company had undergone losses and stopped its operation on 2009. With the intension to pay off all the liabilities, the investor made an application to MIDC in July 2015 to transfer the lease to (buyer) M/s Vikas Coal. However, MIDC under the cover of their letter dated 13-05-2016 rejected the transfer application citing insufficient construction carried out at site. The investor has made a representation through MAITRI and has also agreed to pay 30% penalty under MIDC rules and norms to compound insufficient construction work. | The transfer will considered and the issue will be resolved in 10-15 days | Open |
| 93 | Grainotch Industries Ltd, | Unit no 238/239, Bhendada, Tal. Gangapur, Dist. Aurangabad | Excise Department | Absolute Pharma Alcohol Licence | 27-12-2016 | Investor has applied for licence for mfg. of absolute pharma alcohol on 27/12/2016 for the said unit to the state excise department with the reference no. Ethanol DYS112016/478/SP DT.06/02/17. The investor has submitted all the relevant documents along with the application to excise department and is now awaiting the approval. | The department to look into the matter and update MAITRI on the same. | open |

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| 94 | Trupta Foods | Parishram Bldg., Plot no. 303/4, LBS Road, Kural (West), Mumbai - 400070 | Municipal Corporation | Shop Establishment | 03.04.2017 | M/s Trupta Foods has made an application for Shop Establishment on 28.03.2017 to the Municipal Corporation of Greater Mumbai for there unit in Mumbai. 10.04.2017 : Department Update - The file is under process with the BMC (L-Ward) 11-04-2017- Investor Update: The license has been obtained by the investor hence the issue to be closed from MAITRI forum | The issue was closed on 18-04-2017 | Closed |
| 95 | M/s Rohan Builders (Symbiosis Educational Campus) | S. No.227, Plot No. 11, Lohegaon, Tal. Haveli, Pune | MPCB | Consent to Operate | | The investor has made an application for executing a project named "Symbiosis Educational Institute and Hostel Building", situated at S. No.227, Plot No. 11, Lohegaon, Tal. Haveli, Pune", and are seeking for Consent to Operate (under Water Act & Air Act) from Maharashtra Pollution control Board (MPCB) under the consent No. (MPCB - CONSENT -0000011119) 10.04.2017 - Investor Update - The Consent has been approved on 08-04-2017 in the CAC meeting and the case to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |
| 96 | M/s Rohan Builders (Rohan Leher) | Survey No 53 Part & 54 Part, Baner, Pune | MPCB | Consent to Operate | 14.09.2016 | The investor has made an application for Consent to Operate (reference no. Consent-0000014644) for the Residential project named "Rohan Leher", situated at Survey No 53 Part & 54 Part, Baner, Pune. The investor is requesting the department to issue the consent. 10-04-2017- MAITRI has forwarded the said case to the concerned department. MAITRI caters only to manufacturing units and the said case is pertaining to Residential the issue to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |
| 97 | A1 Material Pvt Ltd | Navi Mumbai | Directorate of Industries | NIC code classification | 29.03.2017 | Investor aims to setup a Factory to convert construction waste type C & D to environment friendly commercial products such as bricks, interlocking Pavers, sand, kerbstone, sewage line pipes, etc in various colours and design shape as on demand from housing industry , transportation industry and various other applications. Hence he wants to know the NIC classification of the project. 03-04-2016- MAITRI has shared the required information in co-ordination with Industries department and hence the case to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |

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| 98 | Nandan Daga | | Directorate of Industries | Process for Industry Set Up | | Investor wants to know the process for setting up a Biomedical Waste Treatment industry. 03-04-2016- Informed investor about the possible approvals required to set up a unit. However the unit is still in the planning stage the case to be closed in the upcoming investor meeting. | The issue was closed on 18-04-2017 | Closed |
| 99 | Akash Morajkar | 95/5ADistrict : Kalyan-Dombivali Municipal Corporation Taluka : Kalyan Village : Titwala Zone | Animal Husbandry | Process for Goat Farming | | Investor wants to set up a Goat Farming activity and want what are the necessary requirements/ actions/ approvals and also the benefits from the State Government 03-04-2016- Informed investor that MAITRI has been set up to facilitate manufacturing units. Informed investor to approach Animal Husbandry department. The case to be closed in the upcoming investor meeting. | The issue was closed on 18-04-2017 | Closed |
| 100 | Simo Welding Rods | Plot - A 61, MIDC Paithan, Aurangabad | Directorate Of Industries | Stamp duty Waiver | 20.03.2017 | Investor has made online application for stamp duty exemption certificate which is pending for the approval. 17-04-2017- Department Update: The Stamp duty exemption certificate has been granted to the unit and hence the case to be closed from MAITRI | The issue was closed on 18-04-2017 | Closed |
| 101 | Reliance Enterprise | Sardar Vallabhbai Patel Nagar SRA CHS Ltd. Village - Marvali, Near R C Marg, Chembur. | UDD | NOC from Home Dept. | 31.05.2017 | Investor has made an application for NOC from Home Dept. for the construction of religious structure to SRA on 31st May 2016, upon which SRA has written to Principal Secretary, Urban Development Department on 15th July 2016 along with all the supporting documents to expedite in providing the required NOC from Home Department. However the same is pending since almost 8 months. 11-04-2017- MAITRI has forwarded the said case to the concerned department. MAITRI caters only to manufacturing units and the said case is pertaining to Residential the issue to be closed in the upcoming investor meeting | The issue was closed on 18-04-2017 | Closed |