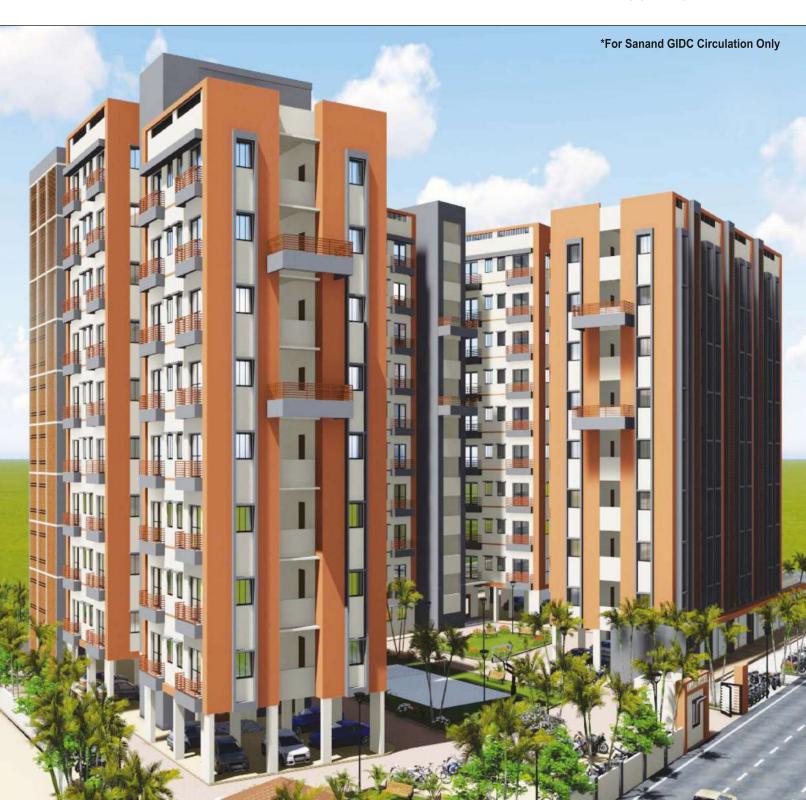


# SANAND INDUSTRIES ASSOCIATION SIA NEWS

JANUARY-2023 • ISSUE: 02 🔀 info@siagujarat.org 🌐 www.siagujarat.org







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- Contact : +91-9913562852 / 9879807120



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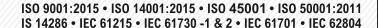








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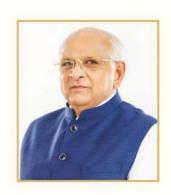
- 1011-12, Satyamev Elite Complex, Opp. Bopal BRTS, Nr. Vakil Saheb Bridge, S.P. Ring Road, Bopal, Ahmedabad-380058 (Gujarat) INDIA
- +91 97271 39999 / +91 79846 13827

**EPC Contractor for Solar, EV Chargers & Electrical Projects** 









Date: 15-11-2022

**Bhupendra Patel** Chief Minister, Gujarat State

Apro/jm /2022/11/15/rs

## **MESSAGE**

"Country needs to manufacture products which are 'Made in India' but are 'Made for the World."

- Narendra Modi

Gujarat has established itself as a global business destination for next generation sustainable manufacturing and service industry that stimulate development and balanced regional growth. The world is well aware than entrepreneurship and business are always in the veins of Gujarati people When a person ventures into any new field, it is just like jumping into the unknown scope of work. There are always possibilities that success is awaiting at the bottom of the field never fathomed.

I am much pleased to learn that **Sanand Industries Association** is publishing a **Quarterly Magazine Ahmedabad & Gandhinagar.** I am delighted to learn that **JR INFOMEDIA** is leading the task with golden touch of its mastery in design of the magazine. I am sure the magazine will be useful among all the members and other stakeholders. I extend my heartiest best wishes to the entire team of Sanand Industries Association for a bright future ahead.

To, Shree Ajitbhai Shah, President, Sanand Industries Association, SM 39/3, Next to GIDC Office, Opp. Ford, Bol GIDC Sanand-II, Ahmedabad-382170. Email: info@siagujarat.org

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(Bhupendra Patel)

3et





## ON 3/09/2022 AT GIDC SANAND FOR THE YEAR 2022 TO 2027

DESIGNATION	NAME	COMPANY NAME	MOBILE
PRESIDENT	AJIT SHAH	AUTO CORRUGATED PVT. LTD.	9687677321
VICE PRESIDENT	NIRAJ SHAH	KAUSHIK ENGINEERING WORKS	9825164764
VICE PRESIDENT	ATUL SHAH	INCY HEALTHCARE PVT. LTD.	9376141814
VICE PRESIDENT	KETAN PATEL	URO ENGINEERS	9825095032
SECRETARY	SUNIR SHAH	PACKO PLAST	9327000249
JOINT SECRETARY	CHINTAN SHETH	PRAVIN TIMBER WORKS	9825007065
JOINT SECRETARY	JIGNESH BHATT	PARLE ELIZABETH TOOLS PVT. LTD.	8511107741
			1
SECRETARY (PHARMA ZONE)	SHARAD PATEL	SOTAC PHARMACEUTICALS PVT. LTD.	9913562852
SECRETARY (ENGINEERING ZONE)	KHUSHABU PATEL	INDIABUNGY	9408477695
SECRETARY (PLASTIC ZONE)	JINAL SHAH	K P WOVEN PVT. LTD.	9099069748
SECRETARY (MSME ZONE)	BHARATKUMAR DAVE	BHARATKUMAR DAVE	9998479216
SECRETARY (WOMEN PARK)	SEJAL SHAH	KAUSHIK ENGINEERING WORKS	9727764764
SECRETARY (MNC ZONE)	PRANAY SONI	NIVEA INDIA PVT. LTD. 846	
SECRETARY (COMMERCIAL ZONE)	NARENDRASINH BARAD	VGN INFRA	9913282919
SECRETARY (AUTO SECTOR)	BHAVESHKUMAR VANARA	RA DANA INCORPORATED 75678	
TREASURER	NILESH ASHARA	NEURON PHARMA PVT. LTD.	9825217597
JOINT TREASURER	NAVDEEP MEHTA	NOVATEOR RESEARCH LABORATORIES LTD.	9998866160
-			+
COMMITTEE MEMBERS			1
	JAYESH AJMERA	ARHAM PUMPS	9825019289
	KANA MOVAR	GENERAL ELECTRIC POWER SYSTEMS INDIA PVT. LTD.	9082963233
	PARAS PANCHAL	PARAS HEALDS & REEDS PVT. LTD.	8000885522
	SAMIR GANDHI	GOLDMINE MULTITRADE PVT. LTD.	9825606310





Ajit N. Shah President

#### **MESSAGE**

#### Dear Members.

I feel privileged in writing to you for the publication of the second, but also the maiden issue of our quarterly magazine, namely, "SIANEWS" at the very outset of 2023.

As you are well aware, our prime motto is to provide cost effective services to our fellow members as also the industrial fraternity of Sanand at large through time bound resolution of their prime issues with the local authorities as also the state government. As an integral segment of this mission, the Team S.I.A. also endeavours to optimally enhance value addition to the **Atma Nirbhar Policy** coined at the behest of our honourable **Prime Minister Shri Narendra Modiji** to boost up the motivation of entrepreneurs and strengthen the industrial development of the Gujarat state with prime focus on Sanand.

It is needless to reiterate that customer centricity being at the core of **S.I.A.**, it has driven business from the front to build long-term relationships. Ensuring a positive customer experience, making available goods and/or services that are of top-notch quality is given prime importance as a cardinal principle at **S.I.A.** 

It is quite pertinent for me to share that as a step forward to serve the industrial fraternity of Sanand, **S.I.A.** is all set to shortly launch a very ambitious project of providing a Full-fledged Workers' Dormitory with all basic facilities for the workers who are the pillars for the edifice of industrial development of Sanand.

In this context, we take immense pride and are pleased to share further details on the proposed facility of the Workers' Dormitory in this issue of our publication. With constant support from you all, we are quite confident about overwhelming support for the project.

Apart from this prestigious project, simultaneously, we also represent our industrial fraternity before Gujarat Chamber of Commerce & Industry (G.C.C.I.), Industries Minister etc. with regard to impact fees levied by G.I.D.C. They have assured us to implement the recent enactment of the Government of Gujarat with regard to impact fees for illegal construction. We hope to hear about the necessary declaration from the Government within a week's time.

Innovation and improvement being a constant process, I welcome your views and suggestions to attain greater heights of efficacy to our publication as we get going. Letters to the Editor may be addressed to sanandindustriesassociation@gmail.com

With all very best wishes for 2023, we look forward to your considered views / suggestions to enable us to serve you better!!

Ajit N. Shah President



Sunir Shah Secretary



#### **MESSAGE**

#### Dear Members,

At the outset, I would like to thank all industries for their kind support and I wish all wonderful year ahead. Sanand is one of the important Industrial Estates in the state of Gujarat, accommodating most diversified industries and Sanand Industries Association (SIA) is working as catalyst between Industries and various Government Agencies.

It is problem solver for the Industries located in the area. Our Association has been in the forefront in tackling the problems faced by the Industries located in this region. The Association has successfully completed years of its service to the members with various promotional, growth and developmental activities for the benefit of the industries located in this GIDC.

It is indeed a great pleasure for me to know that we are going to publish Sanand Industries Association News. I wish this SIA News a huge success.

Innovation and improvement being a constant process, I welcome your views and suggestions to attain greater heights of efficacy to our publication as we get going. Letters to the Editor may be addressed to sanandindustriesassociation@gmail.com

With all very best wishes for 2023, we look forward to your considered views / suggestions to enable us to serve you better!!



Sunir Shah Secretary



# MESSAGE FROM THE EDITOR...

We, JR INFOMEDIA, introduce ourselves as one of the leading publishers of Industrial Directories. We have already published and circulated more than 6 directories so far. Now, we have entrusted to publish periodical magazine of Sanand Industrial Association. We expect full co-operation from all of you to release the magazine We mention our sincere thanks and acknowledgements to all who helped us, especially SIA News to publish this January, 2023, 2<sup>nd</sup> Magazine Edition.

We always welcome feedback from our readers helping us to provide you with the most cutting edge articles and best industrial experiences.

We are thankful Mr. Ajit Shah - President for providing us on opportunity to work for SIA News and hope for receiving similar support in the years to come.

With all very best wishes for 2023, we look forward to your considered views / suggestions to enable us to serve you better !!

Jitendrasinh Vaghela (Rajput)

**Designed & Complied By:** 









**JITENDRASINH VAGHELA** (RAJPUT)

MAGAZINE **DESIGNED BY:** 

**GOPAL PATEL** 



Mr. Jignesh A. Bhatt Asst. General Manager - HR & Admin Parle Elizabeth Tools P. Ltd.

# Virtual Management

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In Todays Business, it is very difficult to sit in the office and Manage Team. The Present business needs and infrastructure do not allow you to sit and handle business. Today there is a paradigm shift to Virtual Management.

While the management structures and systems developed by such researchers as Weber, Fayol, Taylor and Drucker in the 19th and 20th centuries established a management paradigm which has endured up to the millennium, these "simple" structures and systems were more suited to a time when competition was slower, less aggressive, and characterized by long periods of stability, and when information science was in its embryonic or primordial stage. It is abundantly clear, however, that the arrival of the 21st Century demands a fundamental rethink, and the development of a management paradigm that can withstand the pressure of rapid change in a borderless, connected and wired world, relying more and more on virtual structures - a virtual management system.

New technologies have led to a new information/knowledge-based economy, in terms of which organizations have become increasingly complex. The technologically induced emergence of a "virtual" environment has resulted in the adoption of new organizational structures /and work practices, and has created several management and leadership challenges for the traditional twentieth century management paradigm.

The emergence of such technologies as e-mail, the Internet, telecommuting, and voice mail has spawned such products as the **virtual office**, the **virtual company** and **virtual teams**. The effective and efficient operation of these products, however, requires closer scrutiny in order to understand the organizational code involved, that is, the discovered order of the organization.

The Business Leaders or the Business Heads have to move to various places and time for having controls on the work carried out by team is very difficult if he is not there in the office. In this scenario, not only the IT peripherals or any web based technology will help but also it is necessary to have controls virtually by putting various checker and maker concept in the organisation.

<u>This controls will enable Business Heads to have Virtual controls. For example the Clear SOP on Purchase right from Indent- Quotation-Purchase order-GRIN-QC-Acceptance-Bills —Payment and maker and checker of these document will make activity full proof.</u>

The importance of Virtual Managers and growth of Virtual Managers are more than any ordinary manager who believe on to checking all the transactions by himself.

SIA) Tenend ledes Her. Association

# Tax Deducted at Source on benefits or Perquisites (Section 194 R),

Applicable from 1<sup>st</sup> July 2022



Mr. Shailesh Prajapati Chief Financial Officer Parle Elizabeth Tools P. Ltd.

#### **Preamble:**

Till the introduction of this Section, the Benefits or Perquisites given by the Companies to the Various persons like, Sales Team, Doctors in case of Pharma Companies, Agents in case of many FMCG or B2B Companies, Leisure Trip to the certain class of Agents, Pre or post Stay before or after the conference meetings etc. Companies were claiming as an expense, but it was going untaxed in the hands of the receiver of the benefits. To curb this, Honorable FM in her speech informed that such transactions would have 10% TDS unless it is below Rs. 20000/in a year. This is applicable from 1st July 2022.

#### **Section 194R in Detail:**

The new section mandates a person, who is responsible for providing any benefit or perquisite to a resident, to deduct tax at source @ 10% of the value or aggregate of value of such benefit or perquisite, before providing such benefit or perquisite. The benefit or perquisite may or may not be convertible into money but should arise either from carrying out of business, or from exercising a profession, by such resident.

This deduction is not required to be made, if the value or aggregate of value of the benefit or perquisite provided or like ly to be provided to the resident during the financial year does not exceed twenty thousand rupees.

The responsibility of tax deduction also does not apply to a person, being an Individual/Hindu undivided family (HUF) deductor, whose total sales / gross receipts / gross turnover from business does not exceed one crore rupees, or from profession does not exceed fifty lakh rupees, during the financial year immediately preceding the financial year in which such benefit or perquisite is provided by him.

Sub-section (2) of section 194R of the Act authorizes the Board to issue guidelines, for removal of difficulties, with the approval of the Central Government. These guidelines are required to be laid before each House of Parliament and are binding on the income-tax authorities and the person providing the benefit or perquisite.

Now let us go thru the guidelines issued by way of Circular No. 12 of 2022 dated 16<sup>th</sup> June 2022. There are 10 Questions they have given as a most likely questions and given the clarification on the same. These are as listed and explained below:

#### 1. Whether Payer need to check whether the Benefits/Perquisites given is falling under section 28 (iv)?

No. The deductor is not required to check whether the amount paid as perquisites will be taxable in the hands of Receive under section 28 (iv). Section 194R of the Act casts an obligation on the person responsible for providing any benefit or perquisite to a resident, to deduct tax at source @10%. There is no further requirement to check whether the amount is taxable in the hands of the recipient or under which section it is taxable.

#### 2. Whether it should only in Kind?

The intent of legislature that there could also be situation where benefit or perquisite is in cash or the benefit or perquisite is in kind or partly in cash and partly in kind. Thus, section 194R of the Act clearly brings in its scope the situation where the benefit or perquisite is in cash or in kind or partly in cash or partly in kind.

## 3. Whether TDS is deductible even in case benefit is given in case benefit/perquisites is given by way of Capital Assets?

Yes. The deductor is required to deduct tax under section 194R of the Act in all cases where benefit or perquisite (of whatever nature) is provided. So even in case of Capital Assets, TDS will be attracted.

#### 4. Whether sales discount, cash discount, and rebates are also covered under section 194R?

It is very cumbersome to calculate TDS Sales Discount, Cash discount, One Item free on Two purchase etc. So although it is a benefit, this is kept aside the ambit of section 194R.

#### 5. What is the Valuation Rule in case of benefit/perquisites?

- a) If the benefit/Perquisites provide has purchased and then issued, Purchase cost.
- b) If the benefit/Perquisites provide has manufactured and then issued, then the price that it charges to its customers for such items shall be the value for such benefit/perquisite.

#### 6. What about Products given for promotion of a product by a manufacturer?

In case the product is used for promotion purpose and kept by the person, it will be treated as perquisites and tax is required to be deducted accordingly under section 194R of the Act.. If the Product is returned to the Benefit provider, then it will not be treated as a benefit/perquisite for the purposes of section 194R of the Act.

## 7. Whether Reimbursement of expenses incurred by Service provider in course of rendering Service is benefit/perquisites?

There are two cases in this.

- 1. If the Invoice is in the name of Company (Say "X") and paid by the receiver of the benefit (Say "Consultant") and then taken as reimbursement, it will not be treated as perquisites.
- 2. If the Invoice is not in the name of "X" and it is paid by consultant or reimbursed from "X", it will be taken as a perquisites for which deduction is required to be made under section 194R of the Act.

#### 8. Whether dealer conference is benefit/perquisites?

If the same is given to the masses, no benefit/ Perquisites. If it is to the class of People, then it will be taken as perquisites.

The expenditure pertaining to dealer/business conference would not be considered as benefit/perquisite for the purposes of section 194R of the Act in a case where dealer/business conference is held with the prime object to educate dealers/customers about any of the following or similar aspects:

- 1. new product being launched
- 2. discussion as to how the product is better than others
- 3. obtaining orders from dealers/customers
- 4. teaching sales techniques to dealers/customers
- 5. addressing queries of the dealers/customers
- 6. reconciliation of accounts with dealers/customers

However, such conference must not be in the nature of incentives/benefits to select dealers/customers who have achieved particular targets. Further, in the following cases the expenditure would be considered as benefit or perquisite for the purposes of section 194R of the Act:-

- 1. Expense attributable to leisure trip or leisure component, even if it is incidental to the Dealer business conference.
- 2. Expenditure incurred for family members accompanying the person attending dealer business conference
- 3. Expenditure on participants of dealer/business conference for days which are on account of prior stay or overstay beyond the dates of such conference.

## 9. What about TDS collection/Payment in case the benefit is given in Kind and Cash and cash is not enough to cover the TDS?

It is the responsibility given to the receiver of the benefit to arrange fund in case it is in kind to provide for payment of TDS in advance and inform the payer of benefits/perquisites about the same.

#### 10. How the limit of twenty thousand is to be computed for the FY 2022-2023?

- a) Threshold is Rs. 20000/- for the year. So it is to be calculated from 01/04/2022 to 31/03/2023.
- b) The benefit or perquisites has been provided on or before 30<sup>th</sup> June 2022, would not be subjected to tax deduction under section 194R of the Act.
- c) Provision of Section 194R shall apply with effect from 01/07/2022.

#### **Conclusion:**

It is advisable to maintain proper data of such transactions where the benefits/perquisites are passed on to the certain people like agents, Doctors, Sales Reps etc. so that TDS can be deducted and the expenses can be claimed. Although it is difficult but advisable to open various accounts in the accounting system in to fetch the attention of the deductor of TDS to separate it out such transactions from normal transactions to avoid the issues of lapse in payment of TDS under section 194R.

#### Disclaimer:

Although the due care is taken, it is prepared for general knowledge purpose and not for specific use. The readers, are advised to take proper note of the same and advised to take specific advise before acting on the same. One should not act upon the information contained in this article without obtaining expert's and professional advise. Further no representation or warranty (express or implied) is given as to the accuracy or completeness of the information contained in this article.

Compiled by: Mr. Shailesh Prajapati



# SANAND INDUSTRIES ... DUAL TAXATION ... A BOON OR A CURSE ???

Any and all patriotic citizens would appreciate that collecting taxes and fees is a fundamental way for any state government / statutory authorities to generate revenues that make it possible to finance investments in human capital, industrial and allied infrastructure, and the provision of services for citizens and businesses across the entire spectrum and thereby, not only infuse momentum to the process of overall development but enhance the standard of living of the citizens.





BUT against this, when a state government in an obnoxious manner and without any justifiable rationale, vehemently levies dual taxation on its industrial units and business houses, It is quite alarming and a matter of serious concern for one and all concerned.

Just to cite an example, the industrial units regularly pay Property Tax to the relevant local authorities, namely, Gram Panchayat, Nagar Palika, Corporation etc. without any facilities like water supply, common street lights, roads, drainage systems etc. in quid pro quo (in exchange of tax amount so received) form those authorities. In fact, providing such prime infrastructural facilities to industries is their primary obligation ...needless to state. As a result, the industries in G.I.D.C. are left with no alternative but to arrange those facilities for them to function and survive at their own cost through various industrial associations by paying applicable service charges!! ... Truly pathetic isn't it ??

Despite repeated oral and written requests and presentations at all levels in G.I.D.C. / Government of Gujarat by SIA over the last more than 3 years, we at Sanand Industries Association (S.I.A.) were left in lurch and had to resort to a legal course of action by filing a petition before the Hon'ble High Court of Gujarat, Ahmedabad. Accordingly, we had filed the petition under the name of Federation of Industrial Association (F.I.A.). The matter is on the board and a detailed hearing is expected shortly.

We, at S.I.A. function with a positive motto of working and progressing together to ensure a win-win situation for one and all without creating any stumbling blocks for any one. Hence, despite the matter being pending before the Hon'ble High Court, we have continued our efforts to solicit an amicable resolution with G.I.D.C. / Government of Gujarat in this matter of very serious concern. As a result, now, the Government of Gujarat has agreed to execute a Memorandum of Understanding (MoU) with the local authority, pursuant to which, we are given to understand, 75% of the Tax amount collected by the Government authorities, shall be refunded to the industrial units for maintenance of their services and 25% amount will be retained by those authorities for their utilization. Accordingly, the industries will no longer be required to pay the service charges to G.I.D.C., once the MoU as proposed is finally executed. We are hopeful to receive necessary orders to that effect by 31st March, 2023.



We, at Sanand Industries Association (S.I.A.) are indeed elated and feel privileged in making this maiden communication with you all across the industrial spectrum of Sanand.

S.I.A. with its H.Q. in Sanand, Ahmedabad is known to satisfactorily cater to the demands of its customer base. With approx. area of 2000 hectors Sanand GIDC is divided into 9 different cluster zones encompassing industrial houses including MSME to MNC. In other words, the plot size of such units ranges from 250 sq. meters to 4,00,000 sq. meters. As an association, S.I.A. is registered pursuant to the Gujarat Trust Act and is encompassing a huge membership of more than 200 industrial units / entrepreneurs across the industrial belt in G.I.D.C., Sanand since 2012.

S.I.A. also endeavours to optimally enhance value addition to the Atma Nirbhar Policy coined at the behest of our honourable Prime Minister Shri Narendra Modiji to boost up the motivation of entrepreneurs and strengthen the industrial development of the Gujarat state.

Customer centricity being at the core of S.I.A., it has driven business from the front to build long-term relationships. Ensuring a positive customer experience, making available goods and/or services that are of top-notch quality is given prime importance as a cardinal principle at S.I.A.

As a step forward to sub serve the industrial fraternity of Sanand, we, at S.I.A. are pleased to further share that, we are all set to shortly launch a very ambitious project of providing a Full-fledged Workers' Dormitory with all basic facilities for the workers who are the pillars for the edifice of industrial development of Sanand. This project SIA is doing with the help of Gujarat Labour Welface Board "GLWB".

In this context, we take immense pride and are pleased to share with you the following further details:

- 1) To facilitate a cluster of more than 1,800 workers across the Sanand Industrial Estate, we (S.I.A.) will construct the building with a number of dormitory rooms for the purpose.
- 2) The proposed building will have the following common facilities:
- i. Workers' Rooms
- ii. Canteen
- iii. Toilets
- iv. Gymnasium,
- v. Recreation Room
- vi. Indoor Games
- vii. Meditation Hall
- viii. Badminton Court
- ix. Garden etc. to mention only a few.
- 3) Each Dormitory Room will accommodate 8 workers.



#### **COLUMN NAME: SIA INDUSTRIAL NEWS**

- 4) The construction activity by S.I.A. will start from 1st March, 2023 and is planned to be finished in every respect for workers to move in by 31st March, 2024.
- 5) We are privileged to invite ALL the Companies, Business Houses, Entrepreneurs of Sanand based industries and of course, the Hon'ble members of S.I.A. to grab this opportunity and book the accommodation for their workers with us.
- 6) The Dormitory accommodation will be offered to esteemed potential customers like you on the following terms and conditions:
- i) The accommodation will be offered to the potential applicant. companies / entities / sole proprietors etc. of Sanand Industrial Estate and those affiliated to S.I.A. as members.
- ii) The term of occupation by the successful applicant will be for a long term period of 25 years.
- iii) The occupants shall be entitled to transfer their rights of occupancy in favor of other units forming part of Sanand Industrial Estate.
- iv) If the number of accommodation applied for exceeds the exact space of the Dormitory building, the allotment / approval shall be done proportionately with befitting priority to the members of S.I.A. The decision of the Executive Committee of S.I.A. in this regard shall be final and binding to all concerned.
- v) The monitory terms for the applicants will be as under:
- a) Rent of Rs. 1,00,000/- per worker. In other words, Rs. 1,00,000/- x = Rs.8,00,000/- per Dormitory Room for 25 Years.
- b) The applicant shall deposit an amount of Rs. 5,000/- per worker along with application being "Intention of Interest Amount" to S.I.A.;
- c) The said amount of Rs. 5,000/- shall be adjusted against the future amount payable by the successful applicants. Else, S.I.A. shall refund to unsuccessful applicants within 15 days of the decision of allotment by S.I.A.;
- d) Out of the amount of Rs.8,00,000/- as mentioned in 6(v)(a) above, an amount of Rs.1,00,000/- shall be paid to S.I.A. by the successful applicants within 30 days of confirmation of booking by S.I.A.
- e) The remaining amount shall be paid in 14 monthly installments of Rs. 60,000/- each to S.I.A., with payment of balance, if any, against the actual physical possession by S.I.A. to the concerned occupant company/entity as the case may be in 2024.
- vi) The actual routine Maintenance Expenses of the Dormitory Building will be borne by the occupant proportionately;
- 7) We request you to revert with your application (along with payment of Rs.5,000/- being the Intention of Interest amount) with exact need of the accommodation (based on number of workers etc.)

We are confident about your instantaneous and overwhelming response as always.

**Kindly Contact:** 

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**Joint Secretary** 

#### **COLUMN NAME: RUN FOR UNITY**

Run for unity was organised by SIA on event of Sardar Patel jayanti on 31st October 22. Many industrialist participate in the Run in presence of Mamalatdar, Regional manager (GIDC), Police inspector (Sanand GIDC Police Station) were present to success the event.

















## **Navkar Business Solutions & Consultancy:**

#### **MSME Classification:**

MSME Industries: Micro Small & Medium Industries

Revised MSME Classification from 01-07-2020.	Micro Units	Small Units	Medium Units
Investment (in Plant - Machinery & Equipment)	Max Rs. 1 Cr.	Max Rs. 10 Cr.	Max Rs. 50 Cr.
& Annual Turnover (Export turnover will not be considered for calculation)	Max Rs. 5 Cr.	Max Rs. 50 Cr.	Max Rs. 250 Cr.

#### **Atmanirbhar Gujarat - MSME Industrial Policy 2022**

For Manufacturing Industries:

Incentives Available	Taluka Category - I	Taluka Category - II	Taluka Category - III & Municipal Corporation Areas
Capital Subsidy (Only for Micro unit)	@ 25%, Max Rs. 35 Lakh	@ 20%, Max Rs. 30 Lakh	@ 10%, Max Rs. 10 Lakh
Interest Subsidy (For MSME units)	@7%, 7 years Max Rs. 35 Lakh p.a.	@6%, 6 years Max Rs. 30 Lakh p.a.	@5%, 5 years Max Rs. 25 Lakhs p.a.
Net SGST Subsidy (For MSME units)	@100% for 10 years (Max Rs. 75% of FCI)	@90% for 10 years (Max Rs. 65% of FCI)	@80% for 10 years (Max Rs. 50% of FCI)
Electric Duty Exemption	100% Electricity Duty Exemption, 5 years	100% Electricity Duty Exemption, 5 years	100% Electricity Duty Exemption, 5 years
EPF Subsidy	Employer's EPF Reimbursement, 10 years, Max Rs. 1800.	Employer's EPF Reimbursement, 10 years, Max Rs. 1800.	Employer's EPF Reimbursement, 10 years, Max Rs. 1800.

#### Other MSME Scheme:

Sr	Scheme	Incentive for Conditions	Incentive / Assistance
1	ERP Assistance	Software, installation, annual cost etc	@65%, Max Rs. 1 Lakh
2	Implementation of ICT : Information & Com. Technology	Implementation of ICT as a media of communication, networking with hardware for accessing cloud computing	@65%, Max Rs. 5 Lakh
3	Quality Certification (National & International Certification)	BIS / ISI / WHO / GMP / Hallmark / CE mark etc, Cost of testing equipment & machinery required for certification	@ 50% Max Rs. 10 Lakh
4	Technology Acquisition	Acquisition of technology from recognize institution for its product / process, royalty payment, Patented technology (No P&M)	@65%, Max Rs. 50 Lakh
5	Power Connection Charges	For new connection or getting additional load from GEB	@35%, Max Rs. 5 Lakh

#### **Gujarat State Incentive Scheme:**

- 1. Atmanirbhar Gujarat MSME Industrial Policy (Capital, Interest, Net SGST & Other incentive schemes)
- 2. Atmanirbhar Gujarat Large Incentive Schemes 2022 to 2027
- 3. Atmanirbhar Gujarat Mega Industries Schemes 2022 to 2027
- 4. Incentive for R & D Activity Industrial Policy 2020
- 5. Technology Acquisition Scheme
- 6. Electricity Duty Exemption for 5 years
- 7. Textile Policy (2018 to 2023)
- 8. IT & ITeS Policy (2022 to 2027)
- 9. Electronics ESDM Policy (2022 to 2028)
- 10. Biotechnology Policy (Pharma Biotech) (2022 to 2027)
- 11. Industrial Road & Infrastructure Industrial Policy 2020
- 12. Logistic Park, Industrial Park, Environment Policy

#### **Central Government Schemes:**

- 1. PLI Scheme: Production Link Incentive for White Goods ACs & LED
- 2. SPECS: (For Electronics manufacturing units): Capital Subsidy @ 25%.

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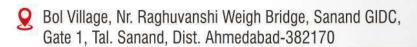
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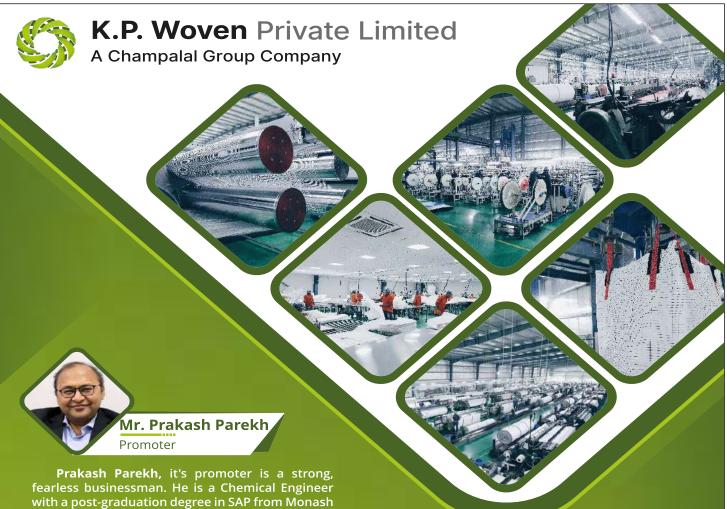
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Prakash Parekh, it's promoter is a strong, fearless businessman. He is a Chemical Engineer with a post-graduation degree in SAP from Monash University. He is also the Managing Director of Flagship company of the group Plastene India Limited, which he has built from the ground zero in just a span of 14 years. With over 22 years of experience in the Plastic Industry, he is stalwart of this industry. Equipped with a lot of experience and great analytical skills he is a magician of management.



**Pritesh Parekh**, the Director is a PGDM holder in Business Management from Tollani Institute of Management. He has over 20 years of experience in the Plastic industry. Specialising in operations and sales and because of his great can-do attitude and empathy towards the manpower and our clients he holds command on operation and marketing. Pritesh is responsible for managing almost 3000 MT of market for K. P. Woven and all it's sister concerns in the Champalalgroup.

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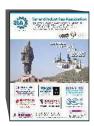
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