

# Take complete advantage of Emerging Indian Market !!!

Set up a business unit under SEZ, STP, EHTP, BTP, EOU scheme

## avail the benefits

- >> Income Tax Exemption on Profit
- >> Custom Duty Exemption on Import
- >> Excise Duty Exemption on Local Purchase
- >> Central Sales Tax Exemption
- >> Service Tax Exemption
- >> Electricity Duty Exemption
- >> Stamp Duty Waiver
- >> Octroi / Entry Tax Exemption

## leave it to us!

Softex Consultancy Services

# Softex Profile

## Team with the right people ! Softex Consultancy Services

India is emerging. India is witnessing a boom like never before. Termed as the back office of the world India is rewriting its history by achieving advancement in the new sectors like IT, Biotechnology, etc. We can witness a considerable growth in investments through FDI, NRI and internal in these areas. The Government, on seeing the opportunity to strengthen the economy had introduced special schemes for the entrepreneur. These are classified under SEZ, STP, EHTP, BTP, EOU. It is the right time to invest and grow with a dynamic country.

Every entrepreneur encounters a tangle of hassles when he sets out to implement his cherished dreams. He needs expert hands to guide him through the bewildering maze of rules, regulations and license procurement.

### Meet [Softex Consultancy Services](#)

A dynamic team of experienced professionals in the field of SEZ/STP/EHTP/BTP/EOU scheme. We've been excelling in this area for over 9 years.

We provide the complete spectrum of services to our customers. We undertake the registration of IT/ITES units under SEZ/STP/BTP scheme and other manufacturing units under SEZ/EHTP/EOU scheme. We also provide end to end solutions to SEZ/STP/EHTP/BTP/EOU units in all matters concerning duty free imports and other SEZ/STPI & Customs regulatory matters.

So far, we have successfully completed the registration for more than Seven Hundred units under various schemes all over INDIA.



## Special Economic Zone (SEZ) Scheme

The Government of India had announced a SEZ scheme in April, 2000 with a view to provide an internationally competitive environment for exports. The objectives of SEZs include making available goods and services free of taxes and duties supported by integrated infrastructure for export production, expeditious and single window approval mechanism and a package of incentives to attract foreign and domestic investments for promoting export-led growth.

Under the Act, SEZ could be set up either jointly or severally by the Central Government, State Government, or any person (including a private or public limited company, partnership or proprietorship):

- for manufacture of goods; or
- for rendering services; or
- for both manufacturing of goods and for rendering services; or
- as a Free Trade and Warehousing Zone

### Benefits to SEZ units

- >> Duty free import / domestic procurement of goods for development, operation and maintenance of SEZ units
- >> 100% Income Tax exemption on export income for SEZ units Section 10AA of Income Tax Act for first 5 years, 50% for next 5 years thereafter and 50% of the ploughed back export profit for next 5 years
- >> Exemption from minimum alternate tax under section 115JB of the Income Tax Act
- >> External commercial borrowing by SEZ units upto US \$ 500 million in a year without any maturity restriction through recognized banking channels
- >> Exemption from Central Sales Tax
- >> Exemption from Service Tax
- >> Exemption from State sales tax and other levies as extended by the respective State Governments

### Benefits to SEZ developers

- >> Exemption from customs / excise duties for development of SEZs for authorized operations approved by the BOA
- >> Income Tax exemption on export income for a block of 10 years in 15 years under Section 80-IAB of the Income Tax Act
- >> Exemption from minimum alternate tax under Section 115 JB of the Income Tax Act
- >> Exemption from dividend distribution tax under Section 115O of the Income Tax Act
- >> Exemption from Central Sales Tax (CST)
- >> Exemption from Service Tax (Section 7, 26 and Second Schedule of the SEZ Act)



Special Economic Zone

# STP Software Technology Park

## Software Technology Park (STP) Scheme

In the emerging global economy, Information Technology is the largest, fastest growing and most profitable industry across the globe. Identifying IT as the future for India and its vast potential, the Government announced a software policy in the year 1986 making "Software, Exports, Development & Training" as a major thrust area for which the Government formulated the STP Scheme covering aspects like simplifications and rationalisation of procedures. The Government of India established and registered STPI as an Autonomous Society under the Department of Electronics (Now Ministry of Information Technology) on 5th June 1991 with an objective to implement the STP Scheme, set-up and manage infrastructural facilities and provide other services including professional training.

The Software Technology Park Scheme (under The Ministry of Communication and Information Technology, Govt. of India) is a 100% Export Oriented Scheme for undertaking Software Development/IT enabled services for Export using Data Communication links or in the form of physical exports including export of professional services for rendering consultancy services and development of software.

A Software Technology Park may be set up by the Central Government, State Government, Public or Private Sector undertakings or any combination thereof. An STP may be an individual unit by itself or it may be one of such units located in an area designated as STP Complex by the Ministry of Communication and Information Technology.

## Benefits of STP Scheme

- >> Income Tax Holiday as per section 10A of the IT Act
- >> 100% Customs duty exemption on imports
- >> Equipment can also be imported on loan or lease basis
- >> All relevant equipment/goods including second hand equipment can be imported (except prohibited items)
- >> 100% excise duty exemption on indigenous procurement
- >> Central Sales Tax reimbursement on indigenous purchases
- >> Green card enabling priority treatment for Government clearances / other services
- >> 100% foreign equity investment in the companies permissible under the 'Automatic Route' of RBI
- >> Sales in the DTA (Domestic Tariff Area) up to 50% of the foreign exchange earned by the unit



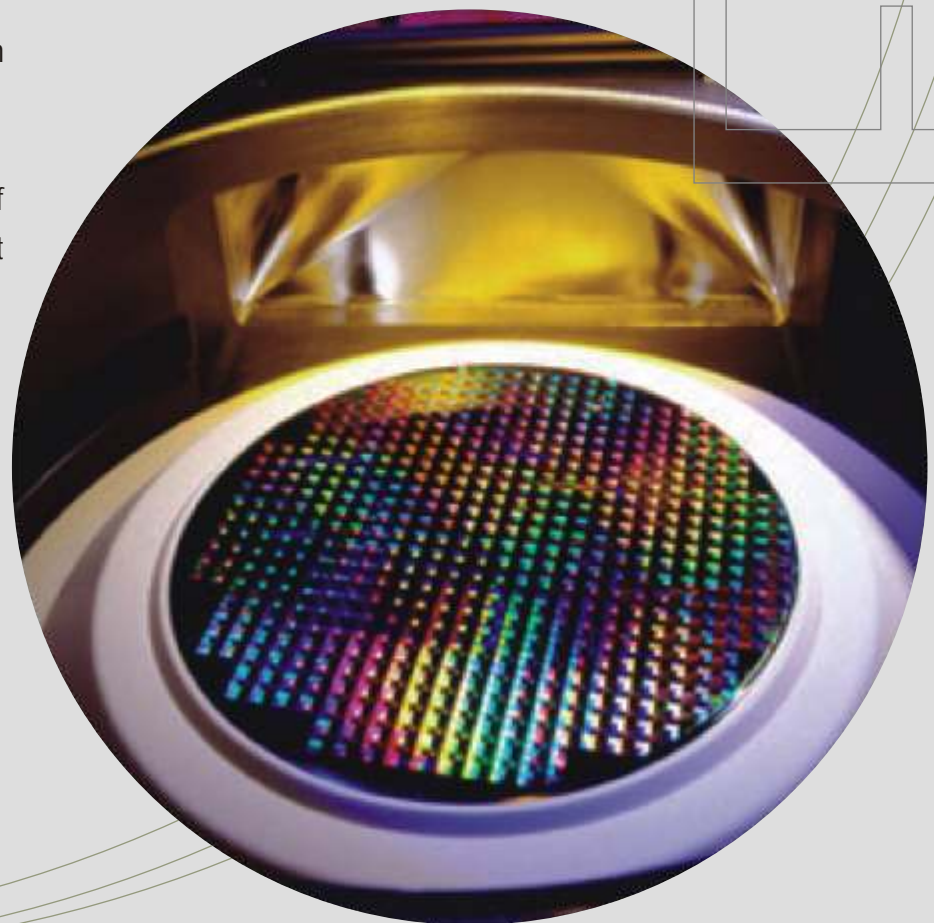
## Electronic Hardware Technology Park (EHTP) Scheme

For encouraging exports of electronic hardware items including hard disk drives, computers, television, etc., such parks have been developed by the Ministry of Communications & Information Technology. An Electronic Hardware Technology Park (EHTP) may be an individual unit by itself or a unit located in an area designated as EHTP Complex. As in the case of STP Scheme, the EHTP Scheme is also administered by the Ministry of Communications & Information Technology.

An EHTP can also be set up by the Central Government, State Government, public or private sector undertakings or any combination of them.

### Benefits of EHTP Scheme

- >> Income Tax holiday as per section 10A of the IT Act
- >> An EHTP may import free of duty capital goods, raw materials, components and other related inputs. Second hand capital goods may also be imported by EHTP units
- >> An EHTP may gear up to 100 per cent foreign equity
- >> Supplies that are effected in DTAs under global tender conditions and payment in forex are also considered as part of relinquishment of export obligation
- >> An EHTP unit may be setup for both software and hardware in an integrated manner
- >> EHTP unit may purchase indigenous goods free of excise duty
- >> EHTP unit may sell Goods/Services in DTA up to 50% of FOB value of exports, subject to fulfillment of positive NFE as per the policy & payment of applicable duties



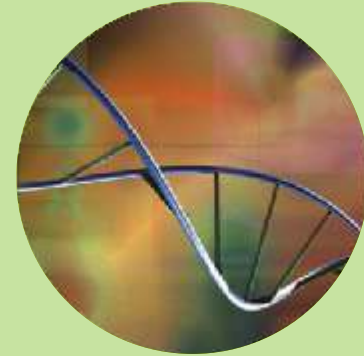
# BTP Biotechnology Park Scheme

## Bio Technology Park (BTP) Scheme

Biotechnology is a fast emerging sector and is expected to play a key role in the new economy. India has many comparative advantages in terms of knowledge, skills, R&D facilities and costs in the sector. The institutional infrastructure in the country provides the basic foundation for these strengths to translate into business opportunities.

Biotechnology in India can be divided into three broad areas - human and animal health care, agricultural, and industrial.

The benefits of BTP Scheme is same as STP & EHTP Scheme



## Export Oriented Unit (EOU) Scheme

The EOU scheme was introduced in the year 1980 vide Ministry of Commerce resolution dated 31st December 1980. The purpose of the scheme was basically to boost exports by creating additional production capacity. As part of the scheme, the exporters set up units with long term commitment to exports under Customs bond operations provided they had the freedom to locate them in places of their choice and given most of the benefits as provided to units set up in the Zones. Under this scheme, the units undertaking to export their entire production of goods are allowed to be set up. These units may be engaged in the manufacture, services, development of software, trading, repair, remaking, reconditioning, re-engineering including making of gold/silver/platinum jewellery and articles thereof, agriculture including agro-processing, aquaculture, animal husbandry, bio-technology, floriculture, horticulture, pisciculture, viticulture, poultry, sericulture and granites.

### Benefits of EOU Scheme

- >> EOU unit can be set up anywhere in India
- >> The unit can import capital goods, raw materials, consumables, packing material, spares etc. without payment of customs duty. Similarly, these can be procured indigenously without payment of excise duty. Second hand capital goods can also be imported
- >> Sub-contracting of production outside on job work basis is permissible after obtaining necessary permission on annual basis
- >> Job work for exports is permitted
- >> Samples can be sold / given free within prescribed limit
- >> Unutilized raw material can be disposed of on payment of applicable duties
- >> The unit can exit (de-bond) with permission of Development Commissioner, on payment of applicable duties
- >> Central Sales Tax (CST) paid on purchases is refundable (but not local tax).
- >> 100% foreign equity is permissible, except in a few cases
- >> Supplies made to EOU by Indian supplier are 'deemed exports' and supplier is entitled to benefits of 'deemed export'
- >> Restrictions under Companies Act on managerial remuneration are not applicable
- >> No restrictions on External Commercial Borrowings



Export Oriented Unit Scheme

## Services offered by Softex Consultancy Services

### SEZ Related Services

- >> Registration of Units under SEZ Scheme
- >> Approval for Development of SEZ from Central & State Government
- >> Arrangement of Duty Free Import and Excise Free Local Purchase
- >> Filing of various Returns to Office of the development Commissioner, SEZ & Central Excise and Customs.
- >> Arrangement of Permission for Expansion of Units, Inter unit Transfer of Goods, Repair/ Re-export of Duty Free Goods & De-Bonding of Goods.

### STP/EHTP/BTP Related Services

- >> Registration of Units under STP/EHTP/BTP Scheme
- >> Permission for setting up of Private IT Park
- >> Arrangement Custom Bonded Ware House License U/S. 58 & 65 of Customs Act 1962
- >> Arrangement all permissions like Import Certificate, Procurement Certificate, CT3 Certificate and Re-warehousing Certificate for the Duty Free Import and Excise Free Local Procurement of Goods from STPI and Customs
- >> Arrangement of Permission from STPI and Customs for Expansion of Units, Inter unit Transfer of Goods, Repair/ Re-export of Duty Free Goods & De-Bonding of Goods
- >> Filing of SOFTEX Forms and Periodical Returns to STPI
- >> Renewal of Customs Bonded Ware House License
- >> Enhancement of Capital Goods Limit
- >> Arrangement of permission required for the change of Location
- >> Arrangement of IT Certificate from the Office of Joint Director of Industries



### EOU Related Services

- >> Registration of Units under EOU Scheme with Development Commissioner
- >> Arrangement of Duty Free Import and Excise Free Local Purchase
- >> Filing of various Returns to Office of the development Commissioner, SEZ & Central Excise and Customs.
- >> Arrangement of Permission for Expansion of Units, Inter unit Transfer of Goods, Repair/ Re-export of Duty Free Goods & De-Bonding of Goods
- >> Arrangement of permission required for the change of Location.
- >> Arrangement of IT Certificate from the Office of Joint Director of Industries

### Clearing & Forwarding

- >> Clearing Imported Cargo from Airport, Seaport and ICD
- >> Forwarding of Export Cargo through Customs & Ports
- >> Transportation of Cargo from Airport/Seaport to site and vice-versa
- >> Offloading of Cargo at site.
- >> Liaison with various agencies like AAI, Airlines, Customs & Central Excise, Local Bodies, Inspection Agencies, Insurance Company, Surveyor etc., for the smooth clearance of goods.



# Services

## Payroll Services

- >> Payroll Processing and Pay Slip Generation
- >> Bank & Cash Payment Report
- >> Attendance Report & Leave summary
- >> Statutory Compliances & Reports of PF, FPF, ESIC, EDLI, PT, IT
- >> MIS report on Promotion, Increment, Gratuity, Bonus, Birthday, anniversary etc
- >> Full and Final Settlement
- >> Leave Management
- >> Loan Management
- >> Reimbursement Management
- >> Income Tax Management
- >> Arrears Calculations

## Other Services

- >> Registration under Shop & Establishment
- >> Registration with PF, ESIC, PT etc.
- >> Registration under Sales Tax (Central & State)
- >> Registration under Central Excise Act
- >> Arrangement of Digital Signature
- >> Registration with Export Promotion Council
- >> Arrangement / Amendment of IEC



## Some of our clients

With our superior quality service , we've earned the abiding faith of our clients

- Accenture Services Pvt. Ltd.
- Lehmen Brothers Services (I) Pvt Ltd.
- Merrill Lynch (I) Technology Services Pvt. Ltd.
- J.P.Morgan Services Pvt. Ltd.
- Morgan Stanley Advantage Services Pvt Ltd.
- WNS Global Services Pvt. Ltd.
- Prudential Process Management Services (I) Pvt. Ltd.
- Symantec Software Solutions Pvt Ltd.
- VSNL Global Services Pvt Ltd.
- Jardine Lloyed Thompson (I) Pvt Ltd.
- Credit Suisse Security (I) Pvt Ltd.
- Paternoster (I) Pvt Ltd.
- Veritas (i) Pvt Ltd.
- Macquarie India Advisory Services Ltd.
- Ventura (i) Pvt Ltd.
- ICICI OneSource Ltd.
- IOL Broadband Ltd.
- Tata Interactive Systems
- Travelex India Pvt. Ltd.
- Technimont ICB Pvt. Ltd.
- Gometric Software Solutions Co Ltd.
- E Clerx Engineering Ltd.
- GlobeOp Financial Services(I) Pvt Ltd.
- Ocwen Financial Solutions Pvt. Ltd.
- Lear Seating Pvt. Ltd.



Some of our clients



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