



December 25, 2024

BSE Limited Phiroze Jeejeebjoy Towers Dalal Street Mumbai 400 001 Scrip Code: 543489	National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East) Mumbai – 400 051 Trading Symbol: GATEWAY
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Sub: Disclosure under the Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

Dear Sir/ Madam,

Pursuant to Regulation 30 of the Listing Regulations read with the SEBI Circular no. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023 and in furtherance to our intimation dated July 12, 2024 and July 13, 2024, we would like to inform that the Company has received Rectification Order on December 24, 2024, issued by Income Tax Department for the financial years 2021-22 and 2022-23 of the erstwhile Gateway Distriparks Limited where the Company's contention was found to be correct and subsequently the demand has been rectified from an initial sum of INR 25,69,17,096 being revised to **INR 0/-** for the above mentioned years. The details required as per the aforesaid SEBI Circular is enclosed as **Annexure 'A'**.

Please take the same on record.

Thanking you,
Yours faithfully,

For Gateway Distriparks Limited

Divyang Jain
Company Secretary &
Compliance Officer

GATEWAY DISTRIPARKS LIMITED

CIN: L60231MH2005PLC344764

Registered Office: Sector 6, Dronagiri, Taluka Uran, District Raigarh, Navi Mumbai, Maharashtra 400707, India

Corporate Office: 4th Floor, Prius Platinum, Saket District Centre, New Delhi – 110017, India

T: +91 11 4055 4400 **F:** +91 11 4055 4413 **E:** investors@gatewaydistriparks.com **W:** www.gatewaydistriparks.com



Annexure-A

Details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read along with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

At the time of becoming the party:	
Name(s) of the opposing party, court/tribunal/agency where litigation is filed	Income Tax Department
Brief details of dispute/litigation	Company had received Demand Notice issued by Income Tax Department for financial years 2021-22 and 2022-23, for a total sum of INR 25,69,17,096/- which was intimated to Stock Exchange earlier dated July 12, 2024 and July 13, 2024. The Company had filed an application u/s 156 and has not received a rectification order whereby the Income Tax Department has agreed with the Company's contention and subsequently the computation is hereby rectified with the revised demand being INR 0/- for the two financial years mentioned.

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