



July 13, 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/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 and in furtherance to our intimation dated November 28, 2022 wherein we had informed regarding the survey conducted by the Income Tax Department at the Company's Office(s) in November 2022, in this regard we would like to inform that the Company has received two demand notices issued by Income Tax Department pursuant to the assessment proceedings pertaining to the following Financial Year 2020-21 & 2021-22, 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	Pursuant to the assessment proceedings, on July 12, 2024 the Company has received orders disallowing Rs.1.79 crore based on the estimated disallowances of certain revenue expenses pertaining to above mentioned Financial Years. It has also received demand notices from the Income Tax Department under Section 156 of the Income Tax Act, 1961 ("Act"), for an amount aggregating to Rs.27.56 Crores ("Demand"). The Company strongly disagrees with these demand notices and believes that there is a gross calculation error whereby disallowance of Rs. 1.79 crores cannot lead to a tax demand of Rs.27.56 crores.
Expected financial implications, if any, due to compensation, penalty etc.	Certain credits have not been provided for which the he is filing an application for rectification under section 154 of the Income Tax Act 1961. Simultaneously, an appeal is also being filed against the assessment orders. As of now, there is no impact on the financials, operations or other activities of the Company.

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