



# GATEWAY DISTRIPARKS LIMITED

Regd. Office: Sector 6, Dronagiri, Tal: Uran, Dt: Raigad, Navi Mumbai – 400 707  
 CIN: L74899MH1994PLC164024 | Ph: +91 22 2724 6500 | Fax: +91 22 2724 6538  
 Email: gdlcfs@gateway-distriparks.com  
 Website: www.gateway-distriparks.com

## EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

(Rs. in Lakhs)

Particulars	Standalone			Consolidated	
	Quarter ending 31/03/2018	Year ending 31/03/2018	Corresponding 3 months ended 31/03/2017 in the previous year	Year ending 31/03/2018	Year ended 31/03/2017
Total income from operations	8,649.75	32,796.48	7,437.01	39,550.22	39,339.95
Net Profit/ (Loss) from ordinary activities (before tax, exceptional and/ or extraordinary items)	1,197.75	5,262.63	1,736.72	9,710.52	8,915.71
Net Profit/ (Loss) for the period after tax (after exceptional and/ or extraordinary items)	804.22	3,800.55	1,556.98	8,316.06	7,411.91
Total Comprehensive Income for the period (comprising Profit/ (Loss) for the period (after tax) and other comprehensive Income (after tax))	824.63	3,824.33	1,555.69	8,341.90	7,414.60
Equity Share Capital	10,872.80	10,872.80	10,872.80	10,872.80	10,872.80
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)		60,661.20		90,051.49	90,913.73
Earnings Per Share of Rs. 10/- each (for continuing and discontinued operations)					
Basic :	0.74	3.50	1.44	7.61	6.84
Diluted:	0.74	3.50	1.44	7.61	6.84

### Notes:

- The above is an extract of the detailed format of Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the Stock Exchange websites - [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com) and on the Company's website - [www.gateway-distriparks.com](http://www.gateway-distriparks.com).
- The Company has adopted Indian Accounting Standards ("Ind-AS") effective April 1, 2016 (transition date being April 1, 2015) and accordingly, the financial results for all the periods have been prepared in accordance with the recognition and measurement principles stated therein, prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The figures for the Quarter ended March 31, 2018 and March 31, 2017 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter of the respective financial years.
- After review by Audit Committee on May 15, 2018, the Board of Directors of the Company have approved the results at their meeting held on May 16, 2018. The statutory Auditors have given an unqualified report on the above results

On behalf of the Board of Directors  
 For Gateway Distriparks Limited  
**Prem Kishan Dass Gupta**  
 Chairman and Managing Director

Place : New Delhi  
 Dated: May 16, 2018



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On behalf of the Board of Directors  
 For **Gateway Distriparks Limited**  
**Prem Kishan Dass Gupta**  
 Chairman and Managing Director

Place : New Delhi  
 Dated: May 16, 2018