



January 01, 2025

<b>BSE Limited</b> Phiroze Jeejeebjoy Towers Dalal Street Mumbai 400 001 <b>Scrip Code: 543489</b>	<b>National Stock Exchange of India Limited</b> Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East) Mumbai – 400 051 <b>Trading Symbol: GATEWAY</b>
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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 13, 2024, we would like to inform that the Company has received Rectification Order on December 31, 2024, issued by Income Tax Department for the financial years 2020-21 where the Company's contention was found to be correct and subsequently the demand has been rectified from an initial sum of INR 9,47,54,253 being revised to a refund for an amount of **INR 12,46,82,031** (including interest of INR 2,24,83,645) 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 DISTRI PARKS LIMITED**

**CIN: L60231MH2005PLC344764**

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

**Corporate Office:** 4<sup>th</sup> 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](http://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**

<b>At the time of becoming the party:</b>	
<b>Name(s) of the opposing party, court/tribunal/agency where litigation is filed</b>	Income Tax Department
<b>Brief details of dispute/litigation</b>	Company had received Demand Notice issued by Income Tax Department for financial year 2020-21, for a sum of INR 9,47,54,253/- which was intimated to Stock Exchange earlier dated 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 a refund for an amount of <b>INR 12,46,82,031</b> (including interest of INR 2,24,83,645) for the said financial year.

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