



April 24, 2025

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 read with SEBI/HO/CFD/CFD-PoD-2/CIR/ P/2024/185 dated December 31, 2024 and in furtherance to our intimation dated April 22, 2025 wherein we have stated regarding the receipt of Orders in Form 4 under the "Vivad Se Vishwas Scheme, 2024" ("the Scheme"), in this regard we would like to inform that the company has received the remaining orders in Form 4 of the Scheme. 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

Particulars	Information / Remarks
Name of the authority	Income Tax Department (Principal Commissioner of Income Tax (PCIT), Mumbai)
Nature and details of the action(s) taken or order(s) passed	As previously informed for the receipt of Settlement Orders in Form 4 of Vivad Se Vishwas Scheme, 2024 for certain Assessment Years. The Company has received the Settlement Orders in Form 4 for the remaining Assessment Years 2018-19 & 2019-20 of Gateway Distriparks Limited (erstwhile Gateway Rail Freight Limited) and for the Assessment Years 2017-18 & 2020-21 of erstwhile Gateway Distriparks Limited.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 23, 2025
Details of the violation(s)/ contravention(s) committed or alleged to be committed	The initial demand order under the Income Tax Act amounting to INR 5,49,88,545 is reduced to tax liability amounting to INR 2,19,57,149 for the aforementioned assessment years which was duly paid by the Company to the Authority while filing Form-3. There will be no further interest and penalties as result of settlement under the Scheme. With this, all the pending demands received till date for the aforementioned assessment years are settled.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Beside this, there is no material impact on the operations or activities of the Company with respect to the above.

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