



March 29, 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/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, we would like to inform that the Company has received demand notice issued by Income Tax Department pursuant to the assessment proceedings pertaining to the Financial Year 2016-17 & 2017-18 of Gateway Distriparks Limited (erstwhile Gateway Rail Freight Limited) and for 2017-18, 2018-19 & 2019-20 erstwhile Gateway Distriparks Limited.

The details required as per the aforesaid SEBI Circular are 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	The Company has received demand notice from the Income Tax Department under Section 153C of the Income Tax Act, 1961 for the above mentioned Financial Years, for an amount aggregating to Rs.69,48,340. Other than this, all demands related to these years have already been reported by the Company and no other new demand has come under the provision of Section 153C of the Income Tax Act, 1961. The Company strongly disagrees with these demand notices and believes that there is a gross calculation error. The Company shall be filing an application for rectification under section 154 of the Income Tax Act 1961 and post rectification believes the demand would be NIL.
Expected financial implications, if any, due to compensation, penalty etc.	As of now, there is no impact on the financials, operations or other activities of the Company.

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