

March 26, 2025

BSE Limited	National Stock Exchange of India Limited
Phiroze Jeejeebjoy Towers	Exchange Plaza, C-1, Block G,
Dalal Street	Bandra Kurla Complex, Bandra (East)
Mumbai 400 001	Mumbai – 400 051
Scrip Code: 543489	Trading Symbol: GATEWAY

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 notices issued by Income Tax Department pursuant to the assessment proceedings pertaining to the Financial Year 2015-16, 2018-19, 2019-20 & 2020-21 of Gateway Distriparks Limited (erstwhile Gateway Rail Freight Limited) and for 2015-16 & 2016-17 erstwhile Gateway Distriparks Limited, 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



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, the Company has received demand notices from the Income Tax Department under Section 153C of the Income Tax Act, 1961 ("Act") for the above mentioned Financial Years, for an amount aggregating to Rs.84,53,464/- ("Demand"). 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.

GATEWAY DISTRIPARKS LIMITED

CIN: L60231MH2005PLC344764