

March 26, 2025

BSE Limited	National Stock Exchange of India
Phiroze Jeejeebjoy Towers	Limited
Dalal Street	Exchange Plaza, C-1, Block G,
Mumbai 400 001	Bandra Kurla Complex, Bandra (East)
Scrip Code: 543489	Mumbai – 400 051
	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/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023 and in furtherance to our intimation dated July 16, 2024, we would like to inform that the Company has received Rectification Order under section 154/155 of the Income Tax Act, 1961 for the financial year 2016-17 on March 25, 2025, from the Income Tax Department of the erstwhile Gateway Distriparks Limited wherein an initial sum of INR 27,18,11,460 being revised to an amount of INR 2,14,76,806/- for the above mentioned year. 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



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	Company had received a Demand Notice issued by Income Tax Department for financial year 2016-17, for a sum of INR 27,18,11,460/- which was intimated to Stock Exchange earlier dated July 16, 2024. The Company had filed an application u/s 154 and has received rectification order with the revised demand being INR 2,14,76,806/- for the said financial year.

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