

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

<u>Sub: Disclosure under the Regulation 30 of the SEBI (Listing Obligations and Disclosure Regulations, 2015 ('Listing Regulations')</u>

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 Gateway Distriparks Limited ("the Company" / GDL") has received demand Order issued by Customs Department for the Financial Year 2015-16 to 2018-19, 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



Annexure-A

<u>Details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements)</u>
<u>Regulations, 2015 read along with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023</u>

At the time of becoming the party:	
Name(s) of the opposing party, court/	Customs Department
tribunal/agency	(Central Board of Indirect Taxes and Customs)
	(Mundra Port, Kutch, Gujarat)
Brief details of the action(s) taken,	The Company had accounted for Service Exports from
initiated or order(s) passed with	India Scheme (SEIS) benefits of GDL (Container Freight
regard to the violation(s)/	Station "CFS" business) for Rs.69.02 crore for FY 2015-16
contravention(s) committed	to 2018-19.
	The Company has received a Demand Order on March 28, 2025 comprising demand of Rs.69.02 Crore and penalty of Rs.13.00 Crore.
	The Company strongly disagrees with said demand order and basis legal opinion believes that the SEIS scrips for aforesaid financial years were correctly availed in terms of the provisions of FTP 2015-20, hence no demand shall lie against the Company.
	Further on the basis of legal opinion, the Company shall be filing an appeal with the relevant authorities.
Date of receipt of direction or order, or	Demand Order received via. mail on March 28, 2025
any other communication from the authority	
Expected financial implications, if any,	As of now, there is no impact on the financials, operations
due to compensation, penalty etc.	or other activities of the Company.