



April 22, 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 and SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, we hereby submit the details of order received by the Company from the Income Tax Department under Vivad se Vishwas Scheme 2024. 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, initiated or order(s) passed	The Company had opted for "The Direct Tax Vivad Se Vishwas Scheme, 2024" ("the Scheme") that was introduced under The Finance (No.2) Act, 2024 to settle tax disputes. Now, the Principal Commissioner has accepted the Company's application and issued / passed the Settlement Order in Form 4 determining the amount payable, adjusted or refundable under the Scheme for certain Assessment Years 2016-17, 2017-18, 2020-21, 2021-22, 2022-23 & 2023-24 of Gateway Distriparks Limited (erstwhile Gateway Rail Freight Limited) and for the Assessment Years 2018-19 & 2019-20 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 21, 2025
Details of the violation(s)/ contravention(s) committed or alleged to be committed	The Company's has received an initial demand order under the Income Tax Act amounting to INR 28,825,871 for the aforementioned assessment years. Pursuant to opting settlement under the Scheme resulted in reduced tax liability amounting to INR 1,90,85,518 for the aforementioned assessment years which was 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, the pending demands received till date for the aforementioned assessment years are settled.
Impact of such settlement on the financial position of the listed entity.	Beside this, there is no material impact on the operations or activities of the Company with respect to the above.

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