



April 01, 2024

<b>BSE Limited</b> Phiroze Jeejeebjoy Towers Dalal Street Mumbai 400 001 <b>Scrip Code: 543489</b>	<b>National Stock Exchange of India Ltd.</b> Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East) Mumbai – 400 051 <b>Trading Symbol: GATEWAY</b>
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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 and in furtherance to our intimation dated November 28, 2022 wherein we had informed regarding the survey conducted by the Income Tax Department at the Company's Office(s) in November 2022, in this regard we would like to inform that the Company has received Demand Notice issued by Income Tax Department pursuant to the assessment proceedings, 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 DISTRI PARKS LIMITED**

**Registered Office:** Sector 6, Dronagiri, Taluka Uran, District Raigarh, Navi Mumbai, Maharashtra 400707, India

**Corporate Office:** 206-7, Southern Park, Saket District Centre, New Delhi – 110017, India

**T:** +91 11 4055 4400 **F:** +91 11 4055 4413 **W:** www.gatewaydistriparks.com **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**

<b>At the time of becoming the party:</b>	
<b>Name(s) of the opposing party, court/tribunal/agency where litigation is filed</b>	Income Tax Department ("Authority") (Office of the Deputy Commissioner of Income Tax Central Circle 2(1), Mumbai)
<b>Brief details of dispute/litigation</b>	Pursuant to the assessment proceedings, the Company has received a demand notice dated March 31, 2024 under Section 156 of the Income Tax Act, 1961 ("Act"), from the Income Tax Department of Rs.10.18 Crores ("Demand") based on estimated disallowances of certain revenue expenses.
<b>Expected financial implications, if any, due to compensation, penalty etc.</b>	Certain credits have not been provided for which the Company is filing an application for rectification under section 154 of the income Tax Act, 1961. Simultaneously, an appeal is also being filed against the assessment orders.  As of now, there is no impact on financials, operations or other activities of the Company.

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