



May 07, 2026

<b>BSE Limited</b> Phiroze Jeejeebjoy Towers Dalal Street Mumbai 400 001 <b>Scrip Code: 543489</b>	<b>National Stock Exchange of India Limited</b> Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East) Mumbai – 400 051 <b>Trading Symbol: GATEWAY</b>
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**Subject: Correction of Typographical Error in Outcome of Board Meeting**

Dear Sir/ Madam,

This is with reference to our intimation regarding the outcome of Board Meeting submitted today. In this regard, we would like to correct the Typographical Error in the submitted Outcome of the Board Meeting. The details are as follows:

In the 'Statement of Consolidated Assets and Liabilities', the heading of the second column currently stated as 'As at March 31, 2025 (audited)' should be read as 'As at March 31, 2026 (audited)'.

Please note that no changes, except as stated above, have been made to the standalone financial results and the consolidated financial results. The updated 'Statement of Consolidated Assets and Liabilities' is also enclosed herewith.

Kindly take the above information on record.

Thanking You

Yours faithfully,

**For Gateway Distriparks Limited**

**Divyang Jain**  
**Company Secretary &**  
**Compliance Officer**

**GATEWAY DISTRI PARKS LIMITED**

**CIN:** L60231MH2005PLC344764

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

**Corporate Office:** 4<sup>th</sup> Floor, Prius Platinum, Saket District Centre, New Delhi – 110017, India

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## STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES

Particulars	(Rs. In lakhs)	
	As at March 31, 2026 (Audited)	As at March 31, 2025 (Audited)
<b>ASSETS</b>		
<b>Non current assets</b>		
Property, plant and equipment	1,84,752.80	1,80,870.37
Capital work-in-progress	2,915.82	6,252.17
Goodwill	50,333.55	50,333.55
Other intangible assets	654.38	971.55
Right-of-use assets	30,443.07	30,569.00
Investments accounted for using equity method	-	-
<b>Financial assets</b>		
i. Investments	-	-
ii. Other financial assets	6,107.56	5,920.94
<b>Income tax assets</b>		
Deferred tax assets	25,976.49	22,882.37
Other non-current assets	3,642.99	2,729.60
<b>Total non-current assets</b>	<b>3,07,191.53</b>	<b>3,02,549.76</b>
<b>Current assets</b>		
Inventories	1,321.24	1,504.96
Contract assets	494.63	595.34
<b>Financial assets</b>		
i. Investments	9,699.03	7,897.97
ii. Trade receivables	26,561.01	27,380.81
iii. Cash and cash equivalents	1,891.57	1,357.27
iv. Bank balances other than (iii) above	237.18	243.19
v. Other financial assets	437.52	95.30
Other current assets	3,083.10	2,790.38
<b>Total current assets</b>	<b>43,725.28</b>	<b>41,865.22</b>
Assets held for sale	1,277.63	1,277.63
<b>TOTAL ASSETS</b>	<b>3,52,194.44</b>	<b>3,45,692.61</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	49,964.38	49,964.38
Other equity		
Equity attributable to owners of the parent	1,79,314.07	1,70,385.60
Non-controlling interests	2,29,278.45	2,20,349.98
<b>Total equity</b>	<b>2,54,624.97</b>	<b>2,45,318.41</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Financial liabilities</b>		
i. Borrowings	21,258.99	26,470.49
ii. Lease liabilities	30,835.28	31,333.39
<b>Provisions</b>		
Deferred tax liabilities	1,579.40	1,228.24
Other non-current liabilities	1,980.61	1,943.59
<b>Total non-current liabilities</b>	<b>55,654.28</b>	<b>60,975.71</b>
<b>Current liabilities</b>		
Contract liabilities	1,946.61	1,075.53
<b>Financial liabilities</b>		
i. Borrowings	7,946.82	10,589.42
ii. Lease liabilities	4,536.13	3,625.21
iii. Trade payables		
-total outstanding dues of micro and small enterprises	2,744.78	1,530.10
-total outstanding dues of creditors other than micro and small enterprises	16,812.76	15,564.33
iv. Other financial liabilities	5,075.76	4,538.82
Other current liabilities	2,219.66	1,642.53
<b>Provisions</b>		
Current tax liabilities	583.19	578.42
Other current liabilities	49.48	254.13
<b>Total current liabilities</b>	<b>41,915.19</b>	<b>39,398.49</b>
<b>Total liabilities</b>	<b>97,569.47</b>	<b>1,00,374.20</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,52,194.44</b>	<b>3,45,692.61</b>

 S.R. Batliboi & Co. LLP, Gurugram  
for Identification

