

Gateway Distriparks Limited

CIN: L74899MH1994PLC164024

Registered Office: Sector - 6, Dronagiri, Taluka - Uran, District - Raigad,

Navi Mumbai - 400 707, Ph.: +91 22 2724 6500, Fax: +91 22 2724 6538

Email: gdlcfs@gateway-distriparks.com, Website: www.gateway-distriparks.com

EXTRACT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2016

(Rs. in Lacs)

Particulars	Quarter ended 30/09/2016	Year to date Figures ending 30/09/2016	Corresponding 3 months ended 30/09/2015 in the previous year
Total income from operations (net)	8,341.35	16,367.87	8,536.32
Net Profit from ordinary activities after tax	1,007.20	1,976.46	1,670.75
Net Profit for the period after tax (after Extraordinary items)	1,007.20	1,976.46	1,670.75
Total Comprehensive Income	1,009.13	1,980.32	1,672.68
Equity Share Capital	10,872.80	10,872.80	10,872.80
Earnings Per Share (before extraordinary items) (of Rs. 10/- each)			
Basic :	0.93	1.82	1.54
Diluted:	0.93	1.82	1.54
Earnings Per Share (after extraordinary items) (of Rs. 10/- each)			
Basic :	0.93	1.82	1.54
Diluted :	0.93	1.82	1.54

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites - www.bseindia.com and www.nseindia.com and on the Company's website - www.gateway-distriparks.com.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised Accounting practices and policies to the extent applicable. Beginning April 1, 2016, the Company has for the first time adopted Ind AS with a transition date of April 1, 2015. The impact of transition has been provided in the opening reserves as at April 1, 2015 and September 30, 2015 results have been restated accordingly.
- In accordance with Ind AS 101 First-time adoption of Indian Accounting Standards, reconciliation between standalone financial results, as previously reported (under the previously applicable "Indian GAAP") and Ind AS for the quarter ended September 30, 2015 is as under:

(Rs. in Lacs)

Description	Corresponding 3 months ended 30/09/2015 in the previous year (Not subjected to Review / Audit)
Net Profit as per Previous GAAP (Indian GAAP)	1,420.98
Interest/ Premium on Investment in Redeemable Preference Shares	251.70
Others	(1.93)
Net Profit for the period as per Ind AS	1,670.75
Other comprehensive income (net of Income Tax)	1.93
Total Comprehensive profit for the period	1,672.68

- The Ind AS compliant corresponding figures in the previous year have not been subjected to review/ Audit. However, the Company's management has exercised necessary due diligence to ensure such financial results provide a true and fair view of its affairs.

On behalf of the Board of Directors
For Gateway Distriparks Limited

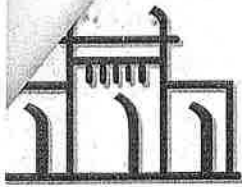
Prem Kishan Dass Gupta
Chairman and Managing Director

Place : New Delhi
Dated : November 10, 2016

Adfactors 330



E-Times - Mumbai 11/11/16



Gateway Distriparks Limited

CIN: L74899MH1994PLC164024

Registered Office: Sector - 6, Dronagiri, Taluka - Uran, District - Raigad,

Navi Mumbai - 400 707, Ph.: +91 22 2724 6500, Fax: +91 22 2724 6538

Email: gdllcs@gateway-distriparks.com, Website: www.gateway-distriparks.com

EXTRACT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2016

(Rs. in Lacs)

Particulars	Quarter ended 30/09/2016	Year to date Figures ending 30/09/2016	Corresponding 3 months ended 30/09/2015 in the previous year
Total income from operations (net)	8,341.35	16,367.87	8,536.32
Net Profit from ordinary activities after tax	1,007.20	1,976.46	1,670.75
Net Profit for the period after tax (after Extraordinary items)	1,007.20	1,976.46	1,670.75
Total Comprehensive Income	1,009.13	1,980.32	1,672.68
Equity Share Capital	10,872.80	10,872.80	10,872.80
Earnings Per Share (before extraordinary items) (of Rs. 10/- each)			
Basic :	0.93	1.82	1.54
Diluted :	0.93	1.82	1.54
Earnings Per Share (after extraordinary items) (of Rs. 10/- each)			
Basic :	0.93	1.82	1.54
Diluted :	0.93	1.82	1.54

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites - www.bseindia.com and www.nseindia.com and on the Company's website - www.gateway-distriparks.com.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised Accounting practices and policies to the extent applicable. Beginning April 1, 2016, the Company has for the first time adopted Ind AS with a transition date of April 1, 2015. The impact of transition has been provided in the opening reserves as at April 1, 2015 and September 30, 2015 results have been restated accordingly.
- In accordance with Ind AS 101 First-time adoption of Indian Accounting Standards, reconciliation between standalone financial results, as previously reported (under the previously applicable "Indian GAAP") and Ind AS for the quarter ended September 30, 2015 is as under:

(Rs. in Lacs)

Description	Corresponding 3 months ended 30/09/2015 in the previous year (Not subjected to Review / Audit)
Net Profit as per Previous GAAP (Indian GAAP)	1,420.98
Interest/ Premium on Investment in Redeemable Preference Shares	251.70
Others	(1.93)
Net Profit for the period as per Ind AS	1,670.75
Other comprehensive income (net of Income Tax)	1.93
Total Comprehensive profit for the period	1,672.68

- The Ind AS compliant corresponding figures in the previous year have not been subjected to review/ Audit. However, the Company's management has exercised necessary due diligence to ensure such financial results provide a true and fair view of its affairs.

On behalf of the Board of Directors
For Gateway Distriparks Limited

Prem Kishan Dass Gupta
Chairman and Managing Director

Place : New Delhi
Dated : November 10, 2016

Adfactors 339



मेहराळू रीटर्न्स - युवक

11/11/16