| General information about company | | | | | | | |
|--|----------------------|--|--|--|--|--|--|
| Name of The Company | | | | | | | |
| HSE Scrip Code | 532345 | | | | | | |
| NSE Symbol | GATI | | | | | | |
| MSE Symbol | NOTLESTEE | | | | | | |
| Date of Start of Financial Year | 01-04-2021 | | | | | | |
| Date of End of Financial Year | 31-03-2022 | | | | | | |
| Reporting Period | First balf yearly | | | | | | |
| Date of Start of Reporting Period | 01-04-2021 | | | | | | |
| Date of End of Reporting Period | 30-09-2021 | | | | | | |
| Level of rounding used in financial results | Lakhx | | | | | | |
| Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure? | Yes | | | | | | |

| A. Details of relat B. Details of relating the relating to th | | related purty Punchase of goods and services Sale of goods and services Sale of goods and services Punchase of final sasets Sale of final sasets Sale of final sasets Sale of final sasets Leases Leas | Altogo Legitics Instell Parest Thirding Company AACCA294D S S S S S S S S S S S S S | Kinome World Expuse (John Vettal Committee State Chief and State I State of the State State I State of the State State State AMAZESTINE 271 271 | Tildenius (India) Pekkil Chiar relinali pany Estinius e shelik Key Bartinius e shelik Key Bartinius e shelik Key AMCCTPHARI LIMINIUS ESTINIUS | Another Citagina Other related party Fuller Robustary ANOECESTS 1 3 68 28 | Me Bala Aghrenamethy Key management prevament of granus Deputy Menuging Director of Suboidiny ADEPA09046. | Mr. Adarsh Hodge Key managarman. Key managarman processed of upraced of upr | Me Perojduan Safean Saf | Mt Reban Mittal Key manenett personnett personnett personnett entity or parent Chief Financial Officer ASOPM9978M | Ms. T.S. Msharari K.s.y. managament personnel of entity or purear Company, Scepary Company Company Company Company Company Company Company ARTPTT7932. | Mi Minoshia di Sofrea Oder related party A. fermin via Partiser in a Partiser | Mr. P. N. Shakha Other related party Director AAXPS24411 | Ms. Sheela Bhide Other related party Director of Subsidiary | Mr. R. Ramschandran Other related party Director of Subsidiary AAGPR2084R | Ms. Cymbin D'Soura Other related party Director AAIPD6144L | Mr. Dinesh Komar Lal Other related party Director AAAPL91500 | Mr. Niledh Shipig Vikarnasy Other related purty Director | Gint Cargo Express (Shanghai) Co. Lat. Other related purry Fellow Subsidiary TITILIPOPPE 66.74961 | Inve Subs |
|---|------------------------------|--|--|---|--|--|---|--|--|--|--|---|---|--|---|---|---|---|---|--------------|
| | | description of Parkins of Study | Holding Company AACCA2894D LASHIMHINOHPLO73588 8 100 133 | Entities in which Key Managerial Personnel & their relatives able to control of the control of their influence (SI) AAACKS894H U65023KA1997FTC022993 | Estato is which Key Managath Provosed A stancies spiritual and analysis of the AACCTHORE USBOMMEDOSOFICIESTO | Follow Subsidiery AAGCC 98275L 127490004820159FC 201500 | personned of catity or parent Deputy Managing Director of Subsidiary | Chairman and Managing Director of Subsidiary | Key Managerial Personnel & Chief Executive Officer of the Company and Chief Executive Officer of Subsidiary | Chief Financial Officer | Company Secretary, Chief Inventor Relations & Compliance Officer | A firm in which Director is a Partner | Director | Director of Subsidiary | Director of Subsidiary | Director | Director | Director | Fellow Subsidiary ZZZZZ9999Z | Other pu |
| | | PINN of related pany created to the change and created pany created pa | AACCA3894D La301(MIII2004PLC073508 8 1001 133 | AAACK8894H U63023KA1997PTC022993 | AACCT9460E U39395MH2XXXIPTC181619 | AAGGC08278E. 127499884EE01597C201866 2 2 3 48 | | Chairman and Managing Director of Subsidiary | Key Managerial Personnel & Chief Executive Officer of the Company and Chief Executive Officer of Subsidiary | | | | | | | | | | 7227299992 | |
| B. Details of related party party party | | CIN of related pure related pure related pure related pure process and sources of source | L63010MH2604PLC073508 8 1001 133 | U63623KA1997PTC022093 | L189301MH2008PTC181619 | U74900ME2015PTC261865 | ADEPASSOR | AAIIPIESSOZI | | ASOPM9978M | AEFF17393L | AAAFM7567N | AAXPS244IJ | AFAP20875P | AAGPR2884R | AAIPD6164L | AAAPL9150A | AAHPV3680Q | | AASC |
| B. Details of related purposes | | CIN of related pure related pure related pure related pure process and sources of source | 8 194 133 | | | 2 3 | | | | | | | | | | | | | 66,34961 | |
| B. Details of related party party party | | Panchase of goods and services Sale of goods and services Sale of goods and services services Panchase of fixed assets Sale of fixed assets Sale of fixed assets Sale of fixed assets Leaves Leaves Leaves Leaves and advances given the services Sale of fixed assets and services and services services Sale of the services Sale of the services Sale of Sale Sale Sale Sale Sale Sale Sale Sale | 101 | 371 | 23 | 3 | | | | | | | | | | | | | 66,74961 | |
| B. Details of related party party party and the control of the con | | Sale of goods and services pounds and services pounds and services fined assets Sale of fined assets services. Receiving of services taken and advances given the services taken the services taken the services taken the services taken the repaid Lours and advances given that are repaid to the services taken that are repaid to the services taken that are repaid to the services taken that are populated to the services taken that are repaid to the se | 101 | 371 | 23 | 3 | | | | | | | | | | | | | 66,74961 | |
| B. Details of related personnel of the control of t | | Panchase of fitned assets includes and fitned assets assets of services. Rendering of services. Leases Leases Leases and advances advances taken Loans and advances taken Loans and advances taken to be a service to the lease of the lease and advances taken that are reput to the lease to be a service to the lease taken that are reput to the lease taken that are reput to be a service taken that are reput to be a service taken that are reput to be a service to | 101 | 5 | 23 | 3 | | | | | | | | | | | | | 00.7490 | |
| B. Details of related personners of the control of the personners of the control of the control of the personners of the control of the control of the control of the personners of the control of the co | | Sale of flued anests an | 133 | 5 | 23 | 48 | | | | | | | | | | | | | | |
| R. Details of related regarders. | | Rendering of services Receiving of services Leases Leases and advances given Losses and advances taken Losses and advances taken Losses and advances taken Losses and advances taken Losses and advances to advances t | 133 | 5 | 23 | 48 | | | | | | | | | | | | | | H |
| B. Details of related remarks of the control of the | | Receiving of services Leases Leases Leases Loses and advances given Loses and advances taken Loses and advances given that are repaid Loses and advances taken that are repaid Deposits placed Deposits taken Transfer of research & development | 133 | 5 | 23 | | | | | | | | | | | | | | | |
| R. Details of redated remarks of the control of the | | Leanes Loans and advances given given Loans and advances taken Loans and advances given that are repaid Loans and advances taken that are repaid Deposits placed Deposits taken that Transfer of research & development of the processor of the pro | | 5 | 23 | 26 | | | | | | 13 | 1 | | | 1 | | 2 | | + |
| B. Details of redated | | Loans and advances taken Loans and advances given that are repaid Loans and advances taken that are repaid Deposits placed Deposits taken Transfer of research & development | | | | | | | | | | | | | | | | | | 1 |
| B. Details of related parry transactions | | Loans and advances taken Loans and advances given that are repaid Loans and advances taken that are repaid Deposits placed Deposits taken Transfer of research & development | | | | | | | | | | | | | | | | | | |
| B. Details of related party transactions | | Loans and advances given that are repaid Loans and advances taken that are repaid Deposits placed Deposits taken Transfer of research & development | | | | | | | | | | | | | | | | | | Г |
| B. Details of related party transactions | | Loans and advances taken that are repaid Deposits placed Deposits taken Transfer of research & development | | | | | | | | | | | | | | | | | | T |
| B. Details of related party transactions | | research & development | | | | | | | | | | | | | | | | | | _ |
| B. Details of related party transactions | | research & development | | | | | | | | | | | | | | | | | | |
| B. Details of related party transactions | | research & development | | | | | | | | | | | | | | | | | | t |
| B. Details of related party transactions | | research & development | | | | | | | | | | | | | | | | | | T |
| B. Details of related party transactions | | | | | | | | | | | | | | | | | | | | |
| B. Details of related party transactions | | Transfers under lease | | | | | | | | | | | | | | | | | | t |
| B. Details of related party transactions | | | | | | | | | | | | | | | | | | | | ╁ |
| related party transactions | | Equity investment Impairment in equity investment | | | | | | | | | | | | | | | | | | ${\dagger}$ |
| | } | investment Expense for | | | | | | | | | | | | | | | | | | ₩ |
| | | Expense for had or doubtful debts | | | | | | | | | | | | | | | | | | |
| | İ | Guarantees or collateral given Guarantees or collateral taken Interest income | | | | | | | | | | | | | | | | | | |
| | | Guarantees or collateral | | | | | | | | | | | | | | | | | | t |
| | ł | Interest | | | | | | | | | | | | | | | | | | ₩ |
| | | | 4 | | | | | | | | | | | | | | | | | |
| | | Dividend income | | | | | | | | | | | | | | | | | | ₽ |
| | - | Dividend paid Management | | | | | | | | | | | | | | | | | | ₩ |
| | | Management contracts including for deputation of employees | | | | | | | | | | | | | | | | | | |
| | | of employees | | | | | | | | | | | | | | | | | | _ |
| | | Settlement of liabilities by cutity on behalf of related party | | | | | | | | | | | | | | | | | | |
| - | | related party Short term | | | | | | | | | | | | | | | | | | ₩ |
| | | Short term employee benefits | | | | | 176 | 78 | 27 | 92 | 28 | | | | | | | | | |
| Ren | | Post employment benefits | | | | | 21 | | 2 | 3 | 0 | | | | | | | | | |
| Ken | muneration | Other long- term benefits | | | | | | | | | | | | | | | | | | |
| | | Termination benefits | | | | | | | | | | | | | | | | | | ▙ |
| - | | Share based payments Others | | | | | | | | | | | | | | | | | | - |
| Re | Receivables | Others Secured Un Secured | 120 | 178 | | 4 | | | | | | | | | | | | | 99.3990097392891 | F |
| | Payables | Secured Un Secured | 153 | | 23 | 37 | | | | | | | | | | | | | 18.4524500707*** | F |
| L | Loans and | Secured Un Secured | | | | | | | | | | | | | | | | | | F |
| - | advances given | Secured | | | 23 | | | | | | | | | | | | | | | Ħ |
| | taken Denosits | Un Secured Secured | | | | | | | | | | | | | | | | | | E |
| C. Outstanding balances | placed | Un Secured Secured | | | | | | | L | | | | | | | | | | | F |
| | | Un Secured Secured | | | | | | | - | | | | | | | | | | | F |
| | | Un Secured Secured | | | | | | | | | | | | | | | | | | F |
| Gus | collateral | Un Secured Secured | | | | | | | | | | | | | | | | | | Ħ |
| | equity | Un Secured | | | | | | | | | | | | | | | | | | t |
| Prodou | rovision for subtful debt | Secured Un Secured | | | | | | | | | | | | | | | | | | L |
| | | | | | | | | Appointed as | | | | 1) Others amounting to Rs 220 | | | | | | | | _ |
| | | | Receiving of services is towards Management free | Sale of goods and services consists of freight income | Receiving of services is towards Management from | | Appointed. | Appointed as CEO and KMP in Gati Limited w.e.f. August 09, 2021 and CEO in the Subsidiary Company w.e.f. August 02, 2021. | Appointed | Ceased to be | Appointed | amounting to Rs 220 Lakhs is towards premium towards redemption of debentures. | Investment in | | | | | | | |
| Note | | | Receiving of services is towards Management fees expenses and Rendering of services is towards Management fees income. | Sale of goods and services consists of freight income of Rs 367 Lakhs and warehouse income of Rs 4 Lakhs. | Receiving of services is towards Management fless expenses and Rendering of services is towards Management fees income. | Resigned w.e.f. August 11, 2021. | Appointed w.e.f. October 05, 2020. | 2021 and CEX in the Subsidiary | Appointed w.e.f. October 09, 2020. | Censed to be Director w.e.f .August 03, 2021. | Appointed w.e.f. February 05, 2021. | redemption of debentures. | Investment in associate if fully provided | | | | | | | |
| | | | , | | | | | W.c.f. August 02, 2021 | | | | 2) Caused to be related party w.e.f. July 14, 2021 | | | | | | | | |