



GlaxoSmithKline Pharmaceuticals Limited
GSK House, Dr. Annie Besant Road,
Worli, Mumbai - 400 030
Tel No: +91 22 2495 9595
Fax No: +91 22 2495 9494
Web: www.gsk-india.com
Email: askus@gsk.com

30th December 2023

To,

BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400001

THE NATIONAL STOCK EXCHANGE OF INDIA LIMITED
Exchange Plaza, 5th Floor, Plot No. C/1, G Block
Bandra-Kurla Complex, Bandra (East)
Mumbai - 400051

Dear Sir,

**Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

With reference to the captioned subject, we would like to inform you that the Company has received an Order dated 29 December 2023 from Uttar Pradesh Central GST authorities, disallowing transitional Excise duty credit (TRAN 1 credit) claimed in Uttar Pradesh State. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	Joint Commissioner of Central Tax, Central Goods & Service Tax and Central Excise, Lucknow
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 29 December 2023 passed under Section 73 of CGST Act, 2017 for Tax of Rs.1,03,15,782, Interest Not quantified and Penalty of Rs.10,31,578 aggregating to demand of Rs.1,13,47,360
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30 December 2023
4	Details of violation(s) / contravention(s) committed or alleged to be committed	Disallowance of TRAN 1 credit taken by the Company in Uttar Pradesh State
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No impact on GSK. The Company believes that the said demand is not maintainable and in the process of preferring to file an Appeal against the said Order

Kindly take the same on the record.

Thanking you,

Yours faithfully

For **GlaxoSmithKline Pharmaceuticals Limited**

Ajay Nadkarni
Vice President – Administration, Real Estate
& Company Secretary

CIN: L24239MH1924PLC001151