

General information about company	
Name of The Company	GlaxoSmithKline Pharmaceuticals Limited
BSE Scrip Code	500660
NSE Symbol	GLAXO
MSE Symbol	NOT LISTED
Date of Start of Financial Year	01-04-2024
Date of End of Financial Year	31-03-2025
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2024
Date of End of Reporting Period	30-09-2024
Level of rounding to be used in disclosing related party transactions	Lakhs
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the banks/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	07-02-2022
Indicate Company website link for updated RPT policy of the Company	https://india-pharma.gsk.com/en-in/investors/shareholder-information/policies/

Related party transactions

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance
1	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Any other transaction	Rendering of services	791.43	ok	791.43	0	0
2	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Interest received		41.39	ok	41.39	0	0
3	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Any other transaction	Outstanding balance	0	ok	0	243.83	403.4
4	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Loan		2000	NA	-700	1100	400
5	GlaxoSmithkline Pharmaceuticals Limited		Glaxo Operations UK Limited, U.K		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	-52.45	-56.16
6	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Biologicals S.A., Belgium		Fellow subsidiary	Purchase of goods or services		15059.47	ok	15059.47	0	0
7	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Biologicals S.A., Belgium		Fellow subsidiary	Any other transaction	Rendering of services	8016.31	ok	8016.31	0	0
8	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Biologicals S.A., Belgium		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	-2739.42	-2696.5
9	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Egypt SKE		Fellow subsidiary	Any other transaction	Rendering of services	116.74	ok	116.74	0	0
10	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Egypt SKE		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	69.46	16.97
11	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Export Limited, U.K.		Fellow subsidiary	Purchase of goods or services		3736.42	ok	3736.42	0	0
12	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Export Limited, U.K.		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	-1600.71	-2707.1
13	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Life Sciences FZE		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	-14.76	0
14	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline LLC, U.S.A		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	-95.42	-76.7
15	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Pharma India Pvt. Ltd.		Fellow subsidiary	Purchase of goods or services		858.11	ok	858.11	0	0
16	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Pharma India Pvt. Ltd.		Fellow subsidiary	Any other transaction	Rendering of services	45.84	ok	45.84	0	0
17	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Pharma India Pvt. Ltd.		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	136.92	0.82

18	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Research & Development Ltd, U.K.		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	0	-737.3	
19	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Services Unlimited, U.K.		Fellow subsidiary	Any other transaction	Rendering of services	83.04	ok	83.04	0	0	
20	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Services Unlimited, U.K.		Fellow subsidiary	Any other transaction	Receiving of Services	34.77	ok	34.77	0	0	
21	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Services Unlimited, U.K.		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	-1563	-1809.1	
22	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Trading Services Limited, Ireland		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	10.23	10.23	
23	GlaxoSmithkline Pharmaceuticals Limited		GSK India Global Services Private Limited		Fellow subsidiary	Any other transaction	Rendering of services	291.93	ok	291.93	0	0	
24	GlaxoSmithkline Pharmaceuticals Limited		GSK India Global Services Private Limited		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	47.31	47.05	
25	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Philippines Inc		Fellow subsidiary	Any other transaction	Rendering of services	132.69	ok	132.69	0	0	
26	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Philippines Inc		Fellow subsidiary	Any other transaction	Outstanding balance	0	ok	0	0	132.69	
27	GlaxoSmithkline Pharmaceuticals Limited		Mr. Juby Chandy		Key management personnel	Any other transaction	Employee benefits	199.11	ok	199.11	0	0	
28	GlaxoSmithkline Pharmaceuticals Limited		AJAY NADKARNI		Key management personnel	Any other transaction	Employee benefits	74.8	ok	74.8	0	0	
29	GlaxoSmithkline Pharmaceuticals Limited		Bhushan Akshikar		Key management personnel	Any other transaction	Employee benefits	221.18	ok	221.18	0	0	
Total value of transaction during the reporting period										29003.23			

