General information about company						
Name of The Company	GlaxoSmithKline Pharmaceuticals Limited					
BSE Scrip Code	500660					
NSE Symbol	GLAXO					
MSE Symbol	NOTLISTED					
Date of Start of Financial Year	01-04-2021					
Date of End of Financial Year	31-03-2022					
Reporting Period	First half 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	Lakhs					
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes					

		Sr	1	2	3	4	5	6	
A. Details of related party		Name of the related party	Glaxo Group Limited, U.K.	GlaxoSmithKline Pte Limited, Singapore	Eskaylab Limited, U.K.	Burroughs Wellcome International Limited, U.K.	GlaxoSmithKline Biologicals S.A., Belgium	GlaxoSmithKline Export Limited, U.K.	Stiet Pi Limit
		Categories of related parties	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Othe
		description of relationship	Shareholders	Shareholders	Shareholders	Shareholders	Group company	Group company	coı
		PAN of related party	AAACG1317M	AAECG4321P	AABCE2477R	AACCB2743C	AADCG7079D	ZZZZZ9999Z	AAF
		CIN of related party							
B. Details of related		Purchase of goods and services					12989.77	5636.69	16
party transactions		Sale of goods and services							
		Purchase of fixed assets							
		Sale of fixed assets							
		Rendering of services					268.88	70.79	2
		Receiving of services		7.38					
		Leases							
		Loans and advances given							
		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							
		Transfers under lease agreement							
		Equity investment	_			_			
		Impairment in equity investment							
		Expense for bad or							

		doubtful debts							
		Guarantees or collateral given							
		Guarantees or collateral taken							
		Interest income							
		Interest paid							
		Dividend income							
		Dividend paid	16462.04	12853.09	3175.2	1814.4			
		Management contracts including for deputation of employees							
		Settlement of liabilities by entity on behalf of related party							
	Remuneration	Short term employee benefits							
		Post employment benefits							
		Other long- term benefits							
		Termination benefits							
		Share based payments							
		Others							
		Secured							
	Receivables	Un Secured					2135		
	Payables	Secured							T
		Un Secured					6834.44	1731.45	2:
	Loans and advances	Secured							
		Un Secured							†
	given Loans and	Secured							
	Loans and advances	Un Secured							
	taken Deposits	Secured							
C. Outstanding balances	Deposits placed	Un Secured							
	•	Secured							
	Deposits taken	Un Secured							
		Secured							
	Guarantees or collateral	Un Secured							
	given Guarantees or	Secured							
	Guarantees or collateral	Un Secured							
	taken Investment in equity Provision for	Secured							
		Un Secured							
		Secured							
	doubtful debt	Un Secured							
N	ote								