



GlaxoSmithKline Pharmaceuticals Limited  
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28<sup>th</sup> October 2023

To,

**BSE LIMITED**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400001

**THE NATIONAL STOCK EXCHANGE OF INDIA LIMITED**  
Exchange Plaza, 5<sup>th</sup> 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 a Notice from Kerala State GST authorities, seeking to disallow transitional Excise duty credit (TRAN 1 credit) claimed in Kerala State. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	State Tax Officer, State Goods and Services Tax Department Tax Payer Services Circle, Vyttila, Tripunithura- 682301
2	Nature and details of the action(s) taken, initiated or order(s) passed	Disallowance of TRAN 1 credit taken by the Company in Kerala State
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	27 <sup>th</sup> October 2023
4	Details of violation(s) / contravention(s) committed or alleged to be committed	Disallowance of TRAN 1 credit taken by the Company in Kerala State
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Tax & interest Rs.8,05,330/-; Penalty Rs.40,635/-

Since this issue is procedural in nature, the Company is settling the issue on the basis of internal assessment. There is a penalty of Rs.40,635/- which is also procedural in nature under Section 73 of GST Act and not specific to any suppression, willful misstatement done by the Company.

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