



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](http://www.gsk-india.com)  
Email: [askus@gsk.com](mailto:askus@gsk.com)

20<sup>th</sup> December 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 an Order from Mumbai Central Tax authorities, raising demands on certain sales in Maharashtra on account of mismatch between summary and detailed return for the period Oct'18 to Dec'18. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	Office of the Deputy Commissioner of CGST&C.Ex. Division VIII, Mumbai Central Commissionerate, 8 <sup>th</sup> Floor, Piramal Chamber, Jijibhoy Lane, Lalbaug, Parel, Mumbai 400012
2	Nature and details of the action(s) taken, initiated or order(s) passed	Tax – INR 14,341/- plus applicable interest; Penalty – INR 10,000/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	11.12.2023 and there was personal appearance with GST Assistant Commissioner to drop the penalty on 18 <sup>th</sup> December 2023.
4	Details of violation(s) / contravention(s) committed or alleged to be committed	On account of mismatch between summary and detailed return
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Rs. 37,457/- (incl. interest and penalty) will be discharged 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