



GlaxoSmithKline Pharmaceuticals Limited  
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Worli, Mumbai - 400 030  
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8<sup>th</sup> August 2024

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 dated 7<sup>th</sup> August 2024 from Maharashtra GST authorities, disallowing certain GST credits. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	Assistant Commissioner of State Tax, GST Bhavan, Mazgaon, Mumbai, Maharashtra
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 7 August 2024 passed under Section 73 of CGST Act, 2017;  For FY 2020-21 for Tax of Rs.54,11,355 along with Interest of Rs. 38,96,176 and Penalty of Rs. 5,41,135 aggregating to a demand of Rs.98,48,666.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	7 <sup>th</sup> August 2024
4	Details of violation(s) / contravention(s) committed or alleged to be committed	The officer has disallowed certain GST credit on account of GST credit mismatch between Company's GST returns and details reported by suppliers in their GST returns for FY 2020-21
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 will be filing an Appeal against the said Order

Yours faithfully  
For **GlaxoSmithKline Pharmaceuticals Limited**

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

CIN: L24239MH1924PLC001151