



GlaxoSmithKline Pharmaceuticals Limited
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2nd September 2024

To,

BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400001

THE NATIONAL STOCK EXCHANGE OF INDIA LIMITED
Exchange Plaza, 5th 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 30th August 2024 from Tamil Nadu GST authorities for the FY 2019-20, disallowing certain GST credits in Tamil Nadu State. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	Deputy Commissioner, Poonamallee Division – Chennai
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 30 th August 2024 passed under Section 73 of CGST Act, 2017 for the FY 2019-20 Tax of Rs. 1,31,12,999; Interest – Not quantified, Penalty of Rs. 13,11,299, in Tamil Nadu State
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	31 st August 2024
4	Details of violation(s) / contravention(s) committed or alleged to be committed	The officer has disallowed certain GST credit and raised GST demand for FY 2019-20 on account of difference in GST credit mismatch between Company's GST returns and details reported by vendors in their GST returns.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No impact on financial operations of the Company. The Company believes that the said demand is not maintainable and will be filing an Appeal against the said Order

Note – The said demand Order has been received by the Company on 31 August 2024, i.e. on Saturday evening due to which, the above disclosure is being made today.

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