



GlaxoSmithKline Pharmaceuticals Limited
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Worli, Mumbai - 400 030
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11th February 2025

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 4th February 2025 for the period July 2017 to March 2018 from Additional Commissioner Adjudication, Delhi-North, raising a demand of Rs. 2,19,72,072/- in Delhi State. The relevant details to be disclosed is as under:

| Sr no | Particulars | Details |
|-------|--|--|
| 1 | Name of the authority | Additional Commissioner Adjudication, Delhi-North |
| 2 | Nature and details of the action(s) taken, initiated or order(s) passed | Order dated 4 th February 2025 Tax Rs. 1,09,86,036; Interest Not quantified; Penalty Rs. 1,09,86,036 (Total demand: Rs. 2,19,72,072) |
| 3 | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 10 th February 2025 |
| 4 | Details of violation(s) / contravention(s) committed or alleged to be committed | Disallowance of transitional credit (TRAN 1 & TRAN 2 credit) |
| 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 is evaluating the demand order and will take appropriate actions in due course. |

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