

General information about company	
Name of The Company	GlaxoSmithKline Pharmaceuticals Limited
BSE Scrip Code	500660
NSE Symbol	GLAXO
MSE Symbol	NOT LISTED
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2023
Date of End of Reporting Period	31-03-2024
Level of rounding to be used in disclosing related party transactions	Lakhs
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the banks/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transacti

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary					
1	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Purchase of goods or services		569.3173498	ok	569.3173498
2	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Any other transaction	Rendering of services	495.141417	ok	495.141417
3	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Interest received		38.36734	ok	38.36734
4	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Loan		2000	NA	-200
5	GlaxoSmithkline Pharmaceuticals Limited		Biddle Sawyer Limited		Subsidiary	Any other transaction	Outstanding balance		NA	0
6	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Biologicals S.A., Belgium		Fellow subsidiary	Purchase of goods or services		17333.204713782	ok	17333.204713782
7	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Export Limited, U.K.		Fellow subsidiary	Purchase of goods or services		2636.161753253	ok	2636.161753253
8	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Pharma India Pvt. Ltd.		Fellow subsidiary	Purchase of goods or services		1267.2927287	ok	1267.2927287
9	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Biologicals S.A., Belgium		Fellow subsidiary	Any other transaction	Rendering of services	7640.2141483	ok	7640.2141483
10	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Pharma India Pvt. Ltd.		Fellow subsidiary	Any other transaction	Rendering of services	51.72294	ok	51.72294
11	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Services Unlimited, U.K.		Fellow subsidiary	Any other transaction	Rendering of services	393.0643222	ok	393.0643222
12	GlaxoSmithkline Pharmaceuticals Limited		GSK India Global Services Private Limited		Fellow subsidiary	Any other transaction	Rendering of services	293.9544953	ok	293.9544953
13	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Research & Development Ltd, U.K.		Fellow subsidiary	Any other transaction	Rendering of services	205.63242	ok	205.63242
14	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Services Unlimited, U.K.		Fellow subsidiary	Any other transaction	Receiving of Services	738.6935259362	ok	738.6935259362
15	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Biologicals S.A., Belgium		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0
16	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Export Limited, U.K.		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0
17	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Pharma India Pvt. Ltd.		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0

18	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Services Unlimited, U.K.		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0	
19	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Trading Services Limited, Ireland		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0	
20	GlaxoSmithkline Pharmaceuticals Limited		GSK India Global Services Private Limited		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0	50
21	GlaxoSmithkline Pharmaceuticals Limited		Bhushan Akshikar		Key management personnel	Any other transaction	Employee benefits	467.57025	ok	467.57025	
22	GlaxoSmithkline Pharmaceuticals Limited		AJAY NADKARNI		Key management personnel	Any other transaction	Employee benefits	127.25344	ok	127.25344	
23	GlaxoSmithkline Pharmaceuticals Limited		Mr. Juby Chandy		Key management personnel	Any other transaction	Employee benefits	458.05615	ok	458.05615	
24	GlaxoSmithkline Pharmaceuticals Limited		PT Smithkline Beecham Pharmaceuticals Ltd., Indonesia		Fellow subsidiary	Sale of goods or services		33.97361	ok	33.97361	
25	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Egypt SKE		Fellow subsidiary	Any other transaction	Rendering of services	213.67688	ok	213.67688	
26	GlaxoSmithkline Pharmaceuticals Limited		Glaxo Operations UK Ltd		Fellow subsidiary	Any other transaction	Receiving of Services	52.454	ok	52.454	
27	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Life Sciences FZE		Fellow subsidiary	Any other transaction	Receiving of Services	14.7615	ok	14.7615	
28	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline LLC, U.S.A		Fellow subsidiary	Any other transaction	Receiving of Services	95.42284344	ok	95.42284344	
29	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Life Sciences FZE		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0	
30	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline Egypt SKE		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0	
31	GlaxoSmithkline Pharmaceuticals Limited		Glaxo Operations UK Limited, U.K		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0	
32	GlaxoSmithkline Pharmaceuticals Limited		GlaxoSmithKline LLC, U.S.A		Fellow subsidiary	Any other transaction	Outstanding balance		ok	0	
Total value of transaction during the reporting period											32925.9358277112

