

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

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 the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance
1	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Biologicals S.A., Belgium	AADCG7079D	Fellow subsidiary	Purchase of goods or services		20738.00	ok			20738.00	0.00	0.00
2	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Export Limited, U.K.	ZZZZ2999Z	Fellow subsidiary	Purchase of goods or services		-4.00	ok			-4.00	0.00	0.00
3	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Pharma India Pvt. Ltd.	AAFC52309Q	Fellow subsidiary	Purchase of goods or services		4579.00	ok			4579.00	0.00	0.00
4	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GSK Trading Services Limited	ZZZZ2999Z	Fellow subsidiary	Purchase of goods or services		4513.00	ok			4513.00	0.00	0.00
5	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	Biddle Sawyer Limited	AAACB2028C	Subsidiary	Sale of goods or services		990.00	ok			990.00	0.00	0.00
6	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GSK India Global Services Private Limited	AAICG3488R	Fellow subsidiary	Sale of goods or services		283.00	ok			283.00	0.00	0.00
7	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GSK India Global Services Private Limited	AAICG3488R	Fellow subsidiary	Purchase of goods or services		19.35	ok			19.35	0.00	0.00
8	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Research & Development Ltd, U.K.	AAGCG4715K	Fellow subsidiary	Sale of goods or services		329.00	ok			329.00	0.00	0.00
9	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Philippines Inc	ZZZZ2999Z	Fellow subsidiary	Sale of goods or services		183.00	ok			183.00	0.00	0.00
10	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	Glaxo Operations UK Ltd	ZZZZ2999Z	Fellow subsidiary	Sale of goods or services		22.00	ok			22.00	0.00	0.00
11	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Services Unlimited, U.K.	AAGCG4382C	Fellow subsidiary	Sale of goods or services		186.00	ok			186.00	0.00	0.00
12	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Pharma India Pvt. Ltd.	AAFC52309Q	Fellow subsidiary	Sale of goods or services		1735.00	ok			1735.00	0.00	0.00
13	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Services Unlimited, U.K.	AAGCG4382C	Fellow subsidiary	Purchase of goods or services		2552.00	ok			1316.00	0.00	0.00
14	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline LLC, U.S.A	AAGCG5866K	Fellow subsidiary	Purchase of goods or services		-7.00	ok			-7.00	0.00	0.00
15	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	Biddle Sawyer Limited	AAACB2028C	Subsidiary	Interest received		0.00	ok			0.00	0.00	0.00
16	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	Biddle Sawyer Limited	AAACB2028C	Subsidiary	Purchase of goods or services		689.00	ok			689.00	0.00	0.00
17	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Biologicals S.A., Belgium	AADCG7079D	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	-2357.00	-5115.00
18	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Export Limited, U.K.	ZZZZ2999Z	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	-867.00	0.00
19	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Research & Development Ltd, U.K.	AAGCG4715K	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	38.00	27.00
20	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Services Unlimited, U.K.	AAGCG4382C	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	-169.00	-199.00
21	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	Biddle Sawyer Limited	AAACB2028C	Subsidiary	Any other transaction	Outstanding balance		ok			0.00	164.00	217.00
22	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Pharma India Pvt. Ltd.	AAFC52309Q	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	-542.00	1662.00
23	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GSK India Global Services Private Limited	AAICG3488R	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	50.00	45.00
24	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline Philippines Inc	ZZZZ2999Z	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	83.00	79.00
25	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GSK Trading Services Limited	ZZZZ2999Z	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	104.00	-2376.00
26	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	GlaxoSmithKline LLC, U.S.A	AAGCG5866K	Fellow subsidiary	Any other transaction	Outstanding balance		ok			0.00	50.00	0.00
27	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	Mr. Juby Chandy	AHPC1773F	Key management personnel	Remuneration		571.00	ok			571.00	0.00	0.00
28	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	AJAY NADKARNI	AAAPN414B	Key management personnel	Remuneration		143.00	ok			143.00	0.00	0.00
29	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	Bhushan Akshikar	ABRPA1657R	Key management personnel	Remuneration		921.00	ok			921.00	0.00	0.00
30	GlaxoSmithKline Pharmaceuticals Limited	AAACG4414B	Biddle Sawyer Limited	AAACB2028C	Subsidiary	Loan		0.00	ok			0.00	0.00	0.00
Total value of transaction during the reporting period												37206.35		

Notes: