



GlaxoSmithKline Pharmaceuticals Limited
GSK House, Dr. Annie Besant Road,
Worli, Mumbai - 400 030
Tel No: +91 22 2495 9595
Fax No: +91 22 2495 9494
Web: www.gsk-india.com
Email: askus@gsk.com

23rd February 2026

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 21st January 2026 from Madhya Pradesh GST authorities, disallowing certain GST credits in Madhya Pradesh State. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	Deputy Commissioner of CGST & Central Excise, Division- III, Indore
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 21 st January 2026 Total Demand Rs. 3,79,25,656/- (Tax - Rs.1,89,62,828; Interest - Not quantified; Penalty - Rs.1,89,62,828)
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	21 st February 2026*
4	Details of violation(s) / contravention(s) committed or alleged to be committed	The officer has raised GST demand for FY 2019-20, FY 2020-21, FY 2021-22 and FY 2022-23 on account of input tax credit related issues
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.

*order was received on Saturday, 21st February 2026 and it is filed on Monday 23rd February 2026.

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