



GlaxoSmithKline Pharmaceuticals Limited
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Email: askus@gsk.com

1st February 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 a Order dated 31st January 2024 from Punjab State GST authorities, disallowing certain GST credits in Punjab State. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	Excise and Taxation officer cum State Tax officer, Mohali Ward No.9, Mohali, Punjab
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 31 January 2024 passed under Section 73 of PGST Act and CGST Act, 2017 for Tax of Rs.16,39,124, Interest of Rs.17,18,715 and Penalty of Rs.1,63,912 aggregating to demand of Rs.35,21,751 for FY18-19 in Punjab 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 January 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 2018-19, majorly 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 GSK. The Company believes that the said demand is not maintainable and will be filing an Appeal against the said Order

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