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

27th November 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 an Order dated 26th November 2024 for period FY 2017-18 from Madhya Pradesh GST authorities, setting aside the demand of Rs.13,32,726 in Madhya Pradesh State. The relevant details to be is disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	Joint Commissioner (Appeal), CGST, Customs & Central Excise, Indore
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 30 September 2024 passed under Section 107 of CGST Act, 2017 Demand dropped: Tax of Rs.6,66,363/-; Interest – Not quantified; Penalty of Rs.6,66,363/- (Total demand: INR 13,32,726/-)
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	26 th November 2024
4	Details of violation(s) / contravention(s) committed or alleged to be committed	The officer has dropped entire demand involved in the matter. The demand was pertaining to disallowance of certain TRAN 1 credit
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Favorable Order, Total demand of Rs.13,32,726/- set aside

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