



GlaxoSmithKline Pharmaceuticals Limited
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24th April 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 20th April 2024 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	Additional Commissioner of CGST and Central Excise Division- III Indore
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 20 April 2024 passed under Section 74 of CGST Act, 2017 for Tax of Rs.1,01,538 along with applicable Interest and Penalty of Rs.16,91,009 aggregating to demand of Rs.17,92,547 for FY18-19, FY19-20 & FY 21-22 in Madhya Pradesh state.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	24 th April 2024
4	Details of violation(s) / contravention(s) committed or alleged to be committed	The officer has raised GST demand for FY 2018-19, FY 2019-20 & FY 2021-22 on account of issues related to E-way bill compliance for certain movement of goods
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 is evaluating the demand and possible options available under GST Law

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