



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](http://www.gsk-india.com)  
Email: [askus@gsk.com](mailto:askus@gsk.com)

5<sup>th</sup> April 2024

To,

**BSE LIMITED**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400001

**THE NATIONAL STOCK EXCHANGE OF INDIA LIMITED**  
Exchange Plaza, 5<sup>th</sup> 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 2<sup>nd</sup> February 2024 (received by Company on 4<sup>th</sup> April 2024) from Karnataka GST authorities, disallowing certain GST credits in Karnataka State. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	Joint Commissioner of Commercial Taxes (Appeals) 2, Shanthi Nagar, Bengaluru
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated 02 February 2024 received on 04 April 2024 passed under Section 107(11) of CGST Act, 2017 for Tax of Rs.12,02,920/-. Interest and Penalty not quantified in the said Order.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	4 <sup>th</sup> April 2024
4	Details of violation(s) / contravention(s) committed or alleged to be committed	The officer has disallowed certain GST credit for FY 2017-18 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