



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)

20<sup>th</sup> August 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 17 August 2024 from Uttarakhand GST authorities and Order dated 31 July 2024 from Maharashtra GST authorities, disallowing certain GST credits. The relevant details to be disclosed is as under:

Sr no	Particulars	Details
1	Name of the authority	<b>Uttarakhand:</b> Commissioner State Tax, Sector-1, Dehradun, Ground Floor, Room No. 116, State Tax, 23, Lakshmi Road, Dalanwala Road, Dheradun.  <b>Maharashtra:</b> Principal Commissioner (Appeals – II), CGST & Central Excise, Mumbai
2	Nature and details of the action(s) taken, initiated or order(s) passed	<b>Uttarakhand:</b> Order dated 17 August 2024 passed under Section 73 of CGST Act, 2017 for FY 2019-20 for Tax of Rs. 4,07,181 along with Penalty of Rs. 40,719 aggregating to a demand of Rs.4,47,900.  <b>Maharashtra:</b> Order dated 31 July 2024 passed for FY 2017-18 to 2019-20 for Tax of Rs.5,86,03,618 along with Interest (not quantified) and Penalty of Rs. 58,60,362 aggregating to a demand of Rs.6,44,63,980.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Uttarakhand: 17 August 2024  Maharashtra: 19 August 2024
4	Details of violation(s) / contravention(s) committed or alleged to be committed	<b>Uttarakhand:</b> The officer has disallowed certain GST credit and raised GST demand for FY 2019-20, largely on account of difference in GST credit mismatch

		<p>between Company's GST returns and details reported by suppliers in their GST returns.</p> <p><b>Maharashtra:</b> The officer has disallowed certain GST credit and raised GST demand for FY 2017-18 to 2019-20, largely on account of difference in GST credit mismatch between the Company's GST returns and details reported by suppliers in their GST returns</p>
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

Note – The Uttarakhand demand Order has been received by the Company on 17 August 2024, i.e. on Saturday evening due to which, the above disclosure is being made today.

Thanking you,

Yours faithfully

For **GlaxoSmithKline Pharmaceuticals Limited**

Ajay Nadkarni  
Vice President – Administration, Real Estate  
& Company Secretary

CIN: L24239MH1924PLC001151