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GSK

GlaxoSmithKline
Pakistan Limited
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Pakistan

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15th September 2026

**The General Manager**
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi - 74000

**Subject: Submission of Shariah disclosure for the Half Year ended June 30, 2026**

Dear Sir,

With reference to the PSX Notice No PSX/Gen-1073 dated September 11, 2026, issued in continuation of earlier notice PSX/N-435 dated April 17, 2026, regarding mandatory compliance with Shariah disclosures, and pursuant to the requirements Clause 5.6.9A.2 and Clause 5A.13(e)(ii) of the PSX Regulations, read with Clause VII of Part I of Schedule IV of the Companies Act, 2017, we hereby submit the Shariah Disclosure for the half year ended June 30, 2026, as attached Annexure– A.

The relevant disclosure is being reported in accordance with the nature and applicability of the requirements, including where applicable on a "Not Applicable / Zero" basis.

This submission is being made to ensure complete compliance with the applicable provisions of the PSX Regulations and the Companies Act, 2017.

Yours Sincerely,
For and on behalf of
**GlaxoSmithKline Pakistan Limited**

Hina Mir

**Hina Mir**
Company Secretary

CC: Executive Director/HOD
Offsite-II Department, Supervision Division,
Securities & Exchange Commission of Pakistan, Islamabad.

## 39. DISCLOSURE REQUIREMENTS FOR COMPANIES NOT ENGAGED IN SHARIAH NON-PERMISSIBLE BUSINESS ACTIVITIES

Following information has been disclosed as required under Part 1 Clause VII of the Fourth Schedule to the Companies Act, 2017 as amended via S.R.O.1278(I)/2024 dated August 15, 2024:

| | **(Un-audited) June 30, 2026** | (Audited) December 31, 2025 |
|---|---|---|
| | **---------- Rupees '000** | **----------** |
| **Disclosures in relation to the statement of financial position - Liability** | | |
| - Long term financing obtained as per Islamic mode | - | - |
| - Short term financing obtained as per Islamic mode | - | - |
| - Mark-up accrued on islamic loan | - | - |
| - Mark-up accrued on conventional loan | - | - |
| **Disclosures in relation to the statement of financial position - Assets** | | |
| - Shariah-compliant bank balances | **2,849** | 2,820 |
| - Long term Shariah investments | - | - |
| - Short term Shariah investments | - | - |

| | **(Un-audited)** | (Un-audited) |
|---|---|---|
| | **Half year ended** | |
| | **June 30. 2026** | June 30. 2025 |
| | **---------- Rupees '000** | **----------** |
| **Disclosures required in relation to the statement of profit or loss and other comprehensive income** | | |
| - Revenue earned from Shariah compliant business segment | **31,519,292** | 30,300,807 |
| - Profit earned from shariah compliant bank balances | **36** | 61 |
| - Exchange gain / (loss) on actual currency | **22,489** | (155,293) |
| - Profit paid on Islamic mode of financing | - | - |
| - Profit earned or interest paid on conventional loan / advance | - | - |
| - Gain/loss or dividends earned from shariah compliant investments | - | - |
| **Break-up of other income excluding profits on shariah compliant bank deposits** | | |
| **Shariah compliant Income** | | |
| - Gain on disposal of operating assets | **80,688** | 40,459 |
| - Scrap sales | **60,533** | 47,338 |
| - Promotional allowance | **163,118** | 395,926 |
| - Service fee | **4,200** | 7,986 |
| - Others | **44,634** | 48,445 |
| **Shariah non-compliant income** | | |
| - Income on savings account - conventional | **359,963** | 204,578 |

**Relationship with shariah compliant banks**

| **Name** | **Relationship** |
|---|---|
| Meezan Bank Limited | Bank |