

**Gillette India Limited** 

CIN: L28931MH1984PLC267130 Regd. Office P&G Plaza, Cardinal Gracias Road, Chakala, Andheri (E), Mumbai - 400099 Tel: 91-22-2826 6000

Fax: 91-22-2826 7337 Website: in.pg.com

August 31, 2021

To,
The Corporate Relations Department
The BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001.
Ref:- Scrip Code:- 507815

To,
The Listing Department
The National Stock Exchange of India Limit
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (East),
Mumbai – 400051
Ref:- Scrip Code:- GILLETTE

Dear Sir / Madam,

## Sub:- Related Party Transactions for Half Year ended June 30, 2021

We are enclosing herewith the Related Party Transactions for Half Year ended June 30, 2021.

Kindly take the same on record and oblige.

Thanking you, Yours faithfully,

For Gillette India Limited

**Flavia Machado** Authorized Signatory

(9.37)

(9.37)

(2.22)

(2.22)

(3.25)

(3.25)

(0.19)

Royalty

Rent

**Royalty Total** 

Purchase of MEIS Duty Credit Scrip

**Purchase of MEIS Scrip Total** 

**Professional Fees total** 

**Rent Total** 

## Amt In Crs **Accounts Payable Transaction** Affiliate vendor name Jan 21 to Jun21 Affiliate Reimbursements payment PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED (5.95)PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED (1.73)PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH (0.12)THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY (0.15)THE PROCTER & GAMBLE COMPANY (1.77)GILLETTE DIVERSIFIED OPERATIONS PVT LTD (0.87)PROCTER AND GAMBLE POLSKA SP.7 O.O. (0.08)PROCTER AND GAMBLE MIDDLE EAST FZE (0.02)Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.) Total (10.69)Domestic - Cost sharing PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED (18.24)PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED (8.93)Domestic - Cost sharing Total (27.18)THE PROCTER & GAMBLE DISTRIBUTING LLC Import of Fixed assets (28.72)Import of Fixed Assets Total (28.72)Import of Services PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ (4.33)THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY (3.01)THE PROCTER & GAMBLE COMPANY (9.36)Import of Services Total (16.69) THE PROCTER & GAMBLE DISTRIBUTING LLC Import of Spares (1.06)**Import of Spares Total** (1.06)Domestic Finished goods Purchase - Personal care PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED (0.15)Import of Finished goods- Grooming PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH 15.65 Import of Finished goods- Grooming GILLETTE (SHANGHAI) LTD (14.87)Import of Finished goods- Grooming Bulk PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH (145.69)PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH (5.47)Import of Finished goods- Oral B tooth brush Bulk Import of Finished goods- Oral B tooth brush Bulk PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA (15.93)Import of Finished goods- Oral B tooth brush Bulk THE PROCTER & GAMBLE DISTRIBUTING LLC (12.74)Import of Finished goods- Personal care PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH (1.56)Import of Raw material - Grooming GILLETTE (SHANGHAI) LTD (2.49)Import of Raw material - Grooming THE PROCTER & GAMBLE DISTRIBUTING LLC (4.38)Import of Raw material - Grooming PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA (4.52)**IOG Total** (192.15)THE GILLETTE COMPANY LLC

**Grand Total** (291.34) **Professional Fees** Bansi S Mehta & co. (0.19)

PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED

GILLETTE DIVERSIFIED OPERATIONS PVT LTD

## GILLETTE INDIA LIMITED RPT - Jan2021 to June2021

Interest Income on domestic loan Total

	nt In Crs
Accounts Receivable Transaction Affiliate customer name Jan	
	n 21 to Jun21
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)  PROCTER AND GAMBLE POLSKA SP.Z O.O	0.06
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)  PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	2.73
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)  PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	0.38
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)  PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	0.02
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)  PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ	0.05
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)  PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	0.66
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)  PROCTER AND GAMBLE MIDDLE EAST FZE	0.10
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)  THE PROCTER & GAMBLE COMPANY	0.99
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)  GILLETTE DIVERSIFIED OPERATIONS PVT LTD	1.28
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) PROCTER & GAMBLE TRADING (THAILAND) LTD.	0.07
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) PROCTER & GAMBLE INTERNATIONAL OPERATIONS S.A. DUBAI BRANCH	0.17
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) PROCTER & GAMBLE HEALTH LIMITED (FORMERLY KNOWN AS MERCK LIMITED)	1.46
PROCTER & GAMBLE SERVICES COMPANY NV	0.02
THE PROCTER & GAMBLE MANUFACTURING COMPANY	0.03
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.) Total	8.01
Export of Finished goods PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	22.00
PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	2.96
PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	38.97
PROCTER & GAMBLE NIGERIA LIMITED	0.48
Export of Finished goods Total	64.41
Domestic Sale of Finished Goods GILLETTE DIVERSIFIED OPERATIONS PVT LTD	3.35
Domestic Sale of Finished Goods Total	3.35
Domestic – Cost sharing PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	3.73
PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	7.32
Domestic – Cost sharing Total	11.05
Grand Total	86.82
Jan <sup>2</sup>	n21 to Jun21
Interest Income on domestic loan GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-
PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-