



Gillette India Limited
CIN: L28931MH1984PLC267130
Regd Office
P&G Plaza, Cardinal Gracias Road,
Chakala, Andheri (E),
Mumbai 400 099
Tel : 91-22-2826 6000
Fax : 91-22-2826 7337
www.pg.com/en_IN

September 19, 2019

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 Limited
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, 2019

We are enclosing herewith the Related Party Transactions for Half Year ended June 30, 2019.

Kindly take the same on record and oblige.

Thanking you,
Yours faithfully,

For Gillette India Limited


Flavia Machado
Authorized Signatory



Accounts Payable Transaction	Affiliate vendor name	Amt In Crs	Amt In Crs
		JFM19	AMJ19
Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE EUROPE SA SINGAPORE BRANCH	-	0.04
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	3.38	2.02
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	0.60	0.09
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	-
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	0.08	0.02
	THE PROCTER & GAMBLE COMPANY	1.07	1.97
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	3.81	-
	PROCTER & GAMBLE NIGERIA LIMITED	-	0.01
Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.) Total		8.94	4.14
Depreciation cross-charge for common assets	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	1.75	-
Depreciation cross-charge for common assets Total		1.75	-
Domestic – Cost sharing	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	2.51	0.67
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	1.32	4.88
Domestic – Cost sharing Total		3.83	5.55
Domestic Purchase of Fixed Assets	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	-
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	-	-
Domestic Purchase of Fixed Assets Total		-	-
Import of Fixed Assets	THE PROCTER & GAMBLE DISTRIBUTING LLC	29.46	(0.15)
	THE GILLETTE COMPANY LLC	-	-
Import of Fixed Assets Total		29.46	(0.15)
Import of Services	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ	1.66	2.65
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	0.85	0.81
	THE PROCTER & GAMBLE COMPANY	6.63	6.11
Import of Services Total		9.15	9.57
Import of Spares	THE PROCTER & GAMBLE DISTRIBUTING LLC	1.16	1.54
Import of Spares Total		1.16	1.54
Domestic Finished goods Purchase - Personal care	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	10.26	10.56
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	30.93	70.94
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	2.78	-
Import of Finished goods- Grooming	GILLETTE (SHANGHAI) LTD	(0.29)	-
Import of Finished goods- Grooming Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	25.62	2.24
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	24.00	22.08
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	0.05
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	0.15	(0.00)
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	0.21	1.31
Import of Finished goods- Personal care	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	-
Import of Raw material - Grooming	GILLETTE (SHANGHAI) LTD	1.36	3.12
Import of Raw material - Grooming	THE PROCTER & GAMBLE DISTRIBUTING LLC	0.25	0.49
Import of Raw material - Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	2.38	0.59
Import of Goods Total		97.65	111.38
Royalty	THE GILLETTE COMPANY LLC	3.85	4.01
Royalty Total		3.85	4.01
Rent	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	1.22	1.27
Rent Total		1.22	1.27
Grand Total		157.00	137.30
Professional Fees	Bansi S Mehta & co.	-	-
	Dua & Associates (C R Dua)	0.02	0.01
	Arête Consultants Pvt Ltd	-	-
Professional Fees total		0.02	0.01

Accounts Receivable Transaction	Affiliate customer name	Amt In Crs	Amt In Crs
		JFM19	AMJ19
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE (GUANGZHOU) LTD.	(0.06)	(0.06)
	PROCTER & GAMBLE POLSKA SP.Z O.O	(0.02)	(0.10)
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(15.88)	(6.76)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(0.98)	(4.59)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.07)	(7.92)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ	(0.01)	(0.03)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(0.01)	(0.12)
	PROCTER & GAMBLE EUROPE SA SINGAPORE BRANCH	(0.24)	(0.17)
	PROCTER AND GAMBLE SOUTH AFRICAN TRADING (PTY) LTD	(0.03)	(0.05)
	PROCTER AND GAMBLE MIDDLE EAST FZE	(0.08)	(0.15)
	THE PROCTER & GAMBLE COMPANY	(1.16)	(1.43)
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	(3.81)	-
	PROCTER & GAMBLE TRADING (THAILAND)LTD.	-	(0.02)
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) Total		(22.34)	(21.40)
Export of Finished goods	PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	(15.21)	(5.01)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(1.34)	(1.86)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(25.17)	(21.33)
	GILLETTE (SHANGHAI) LTD	(0.55)	(0.61)
Export of Finished goods Total		(42.27)	(28.81)
Sale of Raw Material	GILLETTE (SHANGHAI) LTD	(0.04)	-
Sale of Raw Material Total		(0.04)	-
Domestic – Cost sharing	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	-	-
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(0.29)	-
Domestic – Cost sharing Total		(0.29)	-
Domestic sale of Fixed Assets	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(0.14)	-
Domestic sale of Fixed Assets Total		(0.14)	-
Grand Total		(65.09)	(50.21)
		JFM19	AMJ19
Interest Income on domestic loan	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	(1.01)	-
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	-
Interest Income on domestic loan Total		(1.01)	-