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CIN: L24200MH1937PLC002700

Scrip Code: 500830

Symbol: COLPAL

Series: EQ

June 08, 2021

The Secretary BSE Limited P.J. Towers- 25<sup>th</sup> Floor Dalal Street Mumbai-400001

The Manager – Listing Department National Stock Exchange of India Limited Exchange Plaza, C-1, Block – G Bandra – Kurla Complex Bandra (East), Mumbai 400 051

Dear Sir(s),

## Sub: Disclosure of Related Party Transactions for the half year ended March 31, 2021.

Pursuant to Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the requisite disclosure on Related Party Transactions for the half year ended March 31, 2021.

Kindly take the above on record.

Thanking you,
Yours Sincerely,
For Colgate-Palmolive (India) Limited

K. Randhir Singh Company Secretary & Compliance Officer

Encl: a/a

## Colgate - Palmolive (India) Limited

## Disclosure of Related Party Transactions for the Half year ended on March 31, 2021

Nature of Transaction & Name of Related Party	Nature of Relationship	Amount (Rs. In Lakhs)
1.) Purchase of Goods/Materials		
Colgate-Palmolive Asia Pacific Limited	Fellow Subsidiary	1662.91
Colgate-Palmolive Company, U.S.A.	Holding Company	51.66
Others	Fellow Subsidiaries	68.78
Total		1783.35
2.) Purchase of Fixed Assets/Spares		
Colgate Palmolive (Vietnam) Ltd	Fellow Subsidiary	82.54
Total	1 chow outsidiary	82.54
3.) Sale of Goods/ Materials		
Colgate-Palmolive Europe SARLUE DIV	Fellow Subsidiary	1667.39
Hypo Homecare Products limited, Nigeria	Fellow Subsidiary	1224.34
Colgate-Palmolive Pty. Ltd., South Africa	Fellow Subsidiary	446.17
Colgate-Palmolive Pty. Ltd., Boksburg	Fellow Subsidiary	834.89
Others	Fellow Subsidiaries	1041.25
Total		5214.04
4.) Services Rendered (inclusive of Service Tax/ Goods and		
Service Tax)		
Colgate-Palmolive Company, U.S.A.	Holding Company	1554.94
Colgate Global Business Services Pvt Ltd.	Fellow Subsidiary	165.16
Others	Fellow Subsidiaries	18.81
Total		1738.91
<b>5</b> ) 6 <b>D</b> 1		
5.) Services Received	11.11: 0	212426
Colgate-Palmolive Company, U.S.A.	Holding Company	3134.26
Colgate Global Business Services Pvt Ltd.  Total	Fellow Subsidiary	1004.11 <b>4138.37</b>
Total		4136.37
6.) Reimbursement of Expenses Charged by the		
Company/(on the Company)		
Colgate-Palmolive Company, U.S.A.	Holding Company	(2465.45)
Colgate-Palmolive Asia Pacific Limited	Fellow Subsidiary	240.43
Others	Fellow Subsidiaries	88.90
Total		(2136.12)
7.) Dividend Paid		
Colgate-Palmolive Company, U.S.A.	Holding Company	19611.48
Colgate-Palmolive (Asia) Pte. Ltd., Singapore	Fellow Subsidiary	5356.59
Norwood International Incorporated, U.S.A.	Fellow Subsidiary	0.20
Total		24968.27
0) Paralle (malarine (P. 1971)		
8.) Royalty (exclusive of Royalty tax)	Holding Company	11000 (4
Colgate-Palmolive Company, U.S.A.  Total	Holding Company	11020.64

9.) Trade Receivables		
Colgate-Palmolive Company, U.S.A.	Holding Company	796.29
Colgate-Palmolive Pty. Ltd., Boksburg	Fellow Subsidiary	270.26
Hypo Homecare Products limited, Nigeria	Fellow Subsidiary	1680.05
Colgate-Palmolive Europe SARLUE DIV	Fellow Subsidiary	779.40
Colgate-Palmolive Pty. Ltd., South Africa	Fellow Subsidiary	370.70
Others	Fellow Subsidiaries	704.67
Total		4601.37
10.) Trade Payables		
Colgate-Palmolive Company, U.S.A.	Holding Company	8022
Colgate-Palmolive Asia Pacific Limited	Fellow Subsidiary	666
Colgate Global Business Services Pvt Ltd.	Fellow Subsidiary	253
Others	Fellow Subsidiaries	117
Total		9058
11.) Other Receivables (included in Other Current Financial Assets)		
Colgate-Palmolive Company, U.S.A.	Holding Company	104.90
Colgate-Palmolive Asia Pacific Limited	Fellow Subsidiary	131.13
Colgate Palmolive Pty. Ltd	Fellow Subsidiary	64.05
Others	Fellow Subsidiaries	40.94
Total		341.02

Nature of Transaction	Amount
	(Rs. In Lakhs)
12.) Remuneration	
Executive Directors and Key Managerial Personnel	895.36
Sitting Fees and Commission to Independent Directors	96.00
Total	991.36
13.) Contribution made by the Company in the following funds	
Colgate-Palmolive (India) Limited Provident Fund	534.97
Colgate-Palmolive India Gratuity Fund for Workmen	532.16
Colgate-Palmolive India Gratuity Fund for Non-Workmen	1133.11
Total	2200.24

## **Terms and Conditions**

- i. Transactions relating to dividends were on the same terms and conditions that apply to other shareholders.
- ii. Goods and Services procured or provided from/ to related parties are generally priced at arm's length. Other reimbursement of expenses to/ from related parties is on Cost basis.
- iii. All other transactions were made on normal commercial terms and conditions and at market rates.
- iv. All outstanding balances are unsecured and are repayable/ receivable in cash.