



**Gillette India Limited**  
CIN: L28931MH1984PLC267130  
Regd. Office  
P&G Plaza, Cardinal Gracias Road,  
Chakala, Andheri (E),  
Mumbai - 400099  
Tel : 91-22-2826 6000  
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February 11,2021

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 December 31,2020**

We are enclosing herewith the Related Party Transactions for Half Year ended December 31,2020.

Kindly take the same on record and oblige.

Thanking you,  
Yours faithfully,

*For Gillette India Limited*

  
**Flavia Machado**  
Authorized Signatory



## GILLETTE INDIA LIMITED

## Annexure - I

Accounts Payable Transaction	Affiliate vendor name	Amt In Crs	Amt In Crs	Amt In Crs
		JAS20	OND20	FYE June21
Affiliate Reimbursements payment	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(3.21)	(2.57)	(5.79)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(1.55)	(0.07)	(1.62)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	(0.03)	(0.03)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	0.64	(0.08)	0.56
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	(0.05)	(0.27)	(0.33)
	PROCTER AND GAMBLE POLSKA SP. Z O.O	-	(0.03)	(0.03)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS S.A. DUBAI BRANCH	-	(0.01)	(0.01)
<b>Affiliate Reimbursements payment ( Expats PF, Relocation, travelling etc.) Total</b>		<b>(6.05)</b>	<b>(3.06)</b>	<b>(9.11)</b>
Domestic – Cost sharing	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(8.57)	(8.98)	(17.55)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(6.28)	(5.88)	(12.16)
<b>Domestic – Cost sharing Total</b>		<b>(14.85)</b>	<b>(14.86)</b>	<b>(29.71)</b>
Import of Fixed assets	THE PROCTER & GAMBLE DISTRIBUTING LLC	(27.85)	(0.04)	(27.88)
<b>Import of Fixed Assets Total</b>		<b>(27.85)</b>	<b>(0.04)</b>	<b>(27.88)</b>
Import of Services	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ	(0.74)	(1.54)	(2.27)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(1.23)	(0.77)	(2.00)
	THE PROCTER & GAMBLE COMPANY	(2.55)	(5.28)	(7.84)
<b>Import of Services Total</b>		<b>(4.52)</b>	<b>(7.60)</b>	<b>(12.11)</b>
Import of Spares	THE PROCTER & GAMBLE DISTRIBUTING LLC	(2.41)	(1.24)	(3.65)
<b>Import of Spares Total</b>		<b>(2.41)</b>	<b>(1.24)</b>	<b>(3.65)</b>
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(38.46)	(20.82)	(59.28)
Import of Finished goods- Grooming	GILLETTE (SHANGHAI) LTD	(3.94)	(9.66)	(13.60)
Import of Finished goods- Grooming Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(13.36)	(38.39)	(51.74)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(0.65)	(3.50)	(4.15)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(11.25)	(8.68)	(19.93)
Import of Finished goods- Oral B tooth brush Bulk	THE PROCTER & GAMBLE DISTRIBUTING LLC	(1.26)	(5.09)	(6.35)
Import of Raw material - Grooming	GILLETTE (SHANGHAI) LTD	(0.42)	(0.37)	(0.79)
Import of Raw material - Grooming	THE PROCTER & GAMBLE DISTRIBUTING LLC	(0.26)	(0.78)	(1.05)
Import of Raw material - Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.93)	(0.75)	(1.68)
<b>IOG Total</b>		<b>(78.94)</b>	<b>(88.04)</b>	<b>(166.98)</b>
Royalty	THE GILLETTE COMPANY LLC	(4.44)	(5.09)	(9.53)
<b>Royalty Total</b>		<b>(4.44)</b>	<b>(5.09)</b>	<b>(9.53)</b>
Rent	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(1.11)	(1.11)	(2.22)
<b>Rent Total</b>		<b>(1.11)</b>	<b>(1.11)</b>	<b>(2.22)</b>
<b>Grand Total</b>		<b>(140.16)</b>	<b>(121.03)</b>	<b>(261.19)</b>



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## GILLETTE INDIA LIMITED

## Annexure - I

Accounts Receivable Transaction	Affiliate customer name	Amt in Crs	Amt in Crs	Amt in Crs
		JAS20	OND20	FYE June21
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER AND GAMBLE POLSKA SP Z O O	-	0.00	0.00
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	1.11	1.22	2.34
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	0.14	0.14	0.29
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	0.07	0.07
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ	-	0.02	0.02
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	0.34	0.34
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER AND GAMBLE MIDDLE EAST FZE	-	0.01	0.01
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	THE PROCTER & GAMBLE COMPANY	1.08	0.22	1.30
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	0.55	0.49	1.04
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE TRADING (THAILAND) LTD.	-	0.04	0.04
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS S.A. DUBAI BRANCH	-	0.03	0.03
Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HEALTH LIMITED (FORMERLY KNOWN AS MERCK LIMITED)	0.39	0.31	0.69
<b>Affiliate Reimbursements receipt ( Expats PF, Relocation, travelling etc.) Total</b>		<b>3.28</b>	<b>2.90</b>	<b>6.18</b>
Export of Finished goods	PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	13.45	17.46	30.92
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	0.10	0.04	0.14
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	18.35	19.28	37.63
<b>Export of Finished goods Total</b>		<b>31.91</b>	<b>36.78</b>	<b>68.69</b>
Domestic Sale of Finished Goods	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	1.05	1.05
<b>Domestic Sale of Finished Goods Total</b>		<b>-</b>	<b>1.05</b>	<b>1.05</b>
Domestic – Cost sharing	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	3.29	2.16	5.45
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	6.11	1.38	7.49
<b>Domestic – Cost sharing Total</b>		<b>9.40</b>	<b>3.54</b>	<b>12.95</b>
<b>Grand Total</b>		<b>45.93</b>	<b>44.27</b>	<b>90.20</b>



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