



Gillette India Limited
CIN: L28931MH1984PLC267130
Regd. Office
P&G Plaza, Cardinal Gracias Road,
Chakala, Andheri (E),
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February 14,2023

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 31,2022

We are enclosing herewith the Related Party Transactions for Half Year ended December 31,2022.

Kindly take the same on record and oblige.

Thanking you,
Yours faithfully,

For Gillette India Limited

Flavia Machado
Company Secretary

Accounts Payable Transaction	Affiliate vendor name	Amt In Crs	Amt In Crs	Amt In Crs
		JAS22	OND22	HALF YEAR ENDED DECEMBER 2022
Affiliate Reimbursements payment	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(2.65)	(2.88)	(5.53)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(0.08)	(0.09)	(0.17)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(0.07)	(0.08)	(0.15)
	THE PROCTER & GAMBLE COMPANY	(1.69)	(0.03)	(1.72)
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	(0.13)	(0.10)	(0.23)
	PROCTER AND GAMBLE POLSKA SP.Z O.O	(0.00)	-	(0.00)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.03)	-	(0.03)
	PT PROCTER & GAMBLE HOME PRODUCTS INDONESIA	(0.17)	(0.17)	(0.34)
	PROCTER & GAMBLE HEALTH LIMITED	-	(0.02)	(0.02)
Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.) Total		(4.82)	(3.37)	(8.19)
Domestic – Cost sharing	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(12.00)	(7.70)	(19.70)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(6.24)	(3.10)	(9.34)
Domestic – Cost sharing Total		(18.25)	(10.79)	(29.04)
Import of Fixed assets	THE PROCTER & GAMBLE DISTRIBUTING LLC	(11.34)	(10.63)	(21.97)
	PROCTER & GAMBLE DO BRASIL LTDA	(1.31)	-	(1.31)
Import of Fixed Assets Total		(12.65)	(10.63)	(23.27)
Import of Services	PROCTER & GAMBLE PHILIPPINES BUSINESS SERVICES- INC.	(2.11)	(2.82)	(4.92)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(1.40)	(1.87)	(3.28)
	THE PROCTER & GAMBLE COMPANY	(9.95)	(11.98)	(21.93)
Import of Services Total		(13.46)	(16.66)	(30.13)
Import of Spares	THE PROCTER & GAMBLE DISTRIBUTING LLC	(1.58)	(0.50)	(2.08)
Import of Spares Total		(1.58)	(0.50)	(2.08)
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(8.91)	(7.92)	(16.83)
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	(4.85)	(4.85)
Import of Finished goods- Grooming Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.23)	(19.55)	(19.78)
Import of Finished goods- Grooming Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(73.14)	(57.33)	(130.48)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(0.06)	(0.90)	(0.96)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(4.02)	(4.80)	(8.82)
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(2.55)	(1.10)	(3.66)
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	(1.12)	(1.12)
Import of Finished goods- Personal care	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.07)	(4.84)	(4.91)
Import of Finished goods- Grooming	GILLETTE (SHANGHAI) LTD	(1.02)	(11.75)	(12.77)
Import of Finished goods- Grooming Bulk	GILLETTE (SHANGHAI) LTD	-	(0.17)	(0.17)
Import of Finished goods- Oral B tooth brush Bulk	THE PROCTER & GAMBLE DISTRIBUTING LLC	(7.40)	(4.94)	(12.34)
Import of Raw material - Grooming	GILLETTE (SHANGHAI) LTD	(3.95)	(3.46)	(7.41)
Import of Raw material - Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.35)	(0.34)	(0.69)
IOG Total		(101.71)	(123.09)	(224.79)
Royalty	THE GILLETTE COMPANY LLC	(5.55)	(4.97)	(10.51)
Royalty Total		(5.55)	(4.97)	(10.51)
Rent	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(1.19)	(1.21)	(2.40)
Rent Total		(1.19)	(1.21)	(2.40)
Grand Total		(159.20)	(171.22)	(330.42)

		Amt In Crs	Amt In Crs	Amt In Crs
		JAS22	OND22	HALF YEAR ENDED DECEMBER 2022
Accounts Receivable Transaction	Affiliate customer name			
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	1.64	1.52	3.16
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	0.15	0.42	0.57
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS- SA	0.01	0.03	0.03
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	0.09	0.36	0.45
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER AND GAMBLE MIDDLE EAST FZE	0.00	0.02	0.03
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	THE PROCTER & GAMBLE COMPANY	0.93	0.29	1.22
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	0.21	0.17	0.38
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE TRADING (THAILAND) LIMITED	0.01	0.03	0.04
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HEALTH LIMITED	0.69	0.56	1.25
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	THE PROCTER & GAMBLE MANUFACTURING COMPANY	0.01	0.06	0.07
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	THE GILLETTE COMPANY LLC	0.01	0.04	0.04
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) Total		3.75	3.49	7.25
Export of Finished goods	PROCTER & GAMBLE BANGLADESH PRIVATE LTD.	17.69	18.54	36.23
Export of Finished goods	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	1.18	1.62	2.81
Export of Finished goods	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	36.27	25.01	61.28
Export of Finished goods Total		55.14	45.18	100.32
Domestic – Cost sharing	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	4.21	1.64	5.85
Domestic – Cost sharing	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	7.50	3.40	10.90
Domestic – Cost sharing Total		11.70	5.04	16.75
Grand Total		70.60	53.71	124.31