



Gillette India Limited

CIN: L28931MH1984PLC267130
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P&G Plaza, Cardinal Gracias Road,
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Mumbai - 400099
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September 05,2022

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 second Half Year ended June 30,2022

We are enclosing herewith the Related Party Transactions for second Half Year ended June 30,2022

Kindly take the same on record and oblige.

Thanking you,
Yours faithfully,

For Gillette India Limited

FLAVIA
PETER
MACHADO
Digitally signed
by FLAVIA PETER
MACHADO
Date: 2022.09.05
16:06:44 +05'30'

Flavia Machado
Company Secretary

Accounts Payable Transaction	Affiliate vendor name	Amt In Crs	Amt In Crs
		JFM22	AMJ22
Affiliate Reimbursements payment	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(2.99)	(4.78)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(0.15)	(2.62)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(0.04)	(0.12)
	THE PROCTER & GAMBLE COMPANY	(2.22)	(0.06)
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	(0.18)	(0.16)
	PROCTER AND GAMBLE POLSKA SP.Z O.O	-	(0.02)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	(0.03)
Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.) Total		(5.58)	(7.80)
Domestic – Cost sharing	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(7.34)	(8.73)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(5.05)	(5.06)
Domestic – Cost sharing Total		(12.39)	(13.79)
Import of Fixed assets	THE PROCTER & GAMBLE DISTRIBUTING LLC	(20.16)	(15.75)
	GILLETTE POLAND INTERNATIONAL SP. Z.O.O.	-	(0.06)
Import of Fixed Assets Total		(20.16)	(15.82)
Import of Services	PROCTER & GAMBLE PHILIPPINES BUSINESS SERVICES- INC.	(1.81)	(2.44)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(1.38)	(1.37)
	THE PROCTER & GAMBLE COMPANY	(7.64)	(12.52)
Import of Services Total		(10.83)	(16.33)
Import of Spares	THE PROCTER & GAMBLE DISTRIBUTING LLC	(1.33)	(0.76)
Import of Spares Total		(1.33)	(0.76)
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(17.60)	26.34
Import of Finished goods- Grooming	GILLETTE (SHANGHAI) LTD	(7.82)	(0.73)
Import of Finished goods- Grooming Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	(0.01)
Import of Finished goods- Grooming Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(67.88)	(76.88)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(0.92)	(0.10)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(7.29)	(4.59)
Import of Finished goods- Oral B tooth brush Bulk	THE PROCTER & GAMBLE DISTRIBUTING LLC	(5.49)	(8.27)
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(2.02)	(1.99)
Import of Finished goods- Personal care	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.99)	(3.59)
Import of Raw material - Grooming	GILLETTE (SHANGHAI) LTD	-	(1.02)
Import of Raw material - Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.48)	(0.37)
IOG Total		(111.30)	(71.21)
Royalty	THE GILLETTE COMPANY LLC	(5.41)	(4.90)
Royalty Total		(5.41)	(4.90)
Rent	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(1.09)	(1.19)
Rent Total		(1.09)	(1.19)
Purchase of MEIS Duty Credit Scrip	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	-
Purchase of MEIS Scrip Total		-	-
Grand Total		(168.09)	(131.80)
			-

Accounts Receivable Transaction	Affiliate customer name	Amt In Crs	Amt In Crs
		JFM22	AMJ22
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER AND GAMBLE POLSKA SP.Z O.O	-	0.03
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	1.72	1.66
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	0.18	0.15
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS- SA	0.02	0.03
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	0.59	0.34
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER AND GAMBLE MIDDLE EAST FZE	0.02	0.03
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	THE PROCTER & GAMBLE COMPANY	0.77	0.29
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	0.26	0.05
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE TRADING (THAILAND) LTD.	0.01	0.03
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HEALTH LIMITED	0.54	0.54
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	THE PROCTER & GAMBLE MANUFACTURING COMPANY	0.02	0.05
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	THE GILLETTE COMPANY LLC	0.00	0.04
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) Total		4.16	3.23
Export of Finished goods	PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	17.15	11.53
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	0.96	1.23
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	22.18	31.35
Export of Finished goods Total		40.29	44.11
Sale of Raw Material	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANC	-	1.92
Sale of Raw Material Total		-	1.92
Domestic – Cost sharing	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	2.43	1.16
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	4.87	2.77
Domestic – Cost sharing Total		7.30	3.94
Grand Total		51.76	53.20