



Gillette India Limited

CIN: L28931MH1984PLC267130

Regd. Office

P&G Plaza, Cardinal Gracias Road,

Chakala, Andheri (E),

Mumbai - 400099

Tel: (91-22) 6958 6000

Fax: (91-22) 6958 7337

Website: in.pg.com

May 27, 2026

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: Outcome of the Board Meeting held on May 27, 2026

This is to inform you that at the meeting of the Board of Directors of the Company held today i.e May 27, 2026, (commenced at 11:53 AM and ended at 12:58 PM), the Audited Financial Results for the Financial Year ended March 31, 2026 were approved.

We are enclosing herewith the following:

- a. Audited Financial Results for the Financial Year ended March 31, 2026, as per format prescribed under Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015;
- b. Auditor's Report, in respect of the aforementioned Financial Results, as furnished by the Statutory Auditors of the Company;
- c. A declaration with respect to Audit Report with unmodified opinion to the aforementioned Audited Financial Results

We further inform you that the Board of Directors of the Company at its meeting held today, *inter alia*, have recommended a final dividend of Rs. 60 per Equity Share (Nominal Value of Rs. 10/- each), for the Financial Year ended March 31, 2026. The dividend shall be paid on or before September 18, 2026, on approval of the Members at the ensuing 42nd Annual General Meeting.

Kindly take the same on record.

Thanking you,
Yours faithfully,

For Gillette India Limited

Flavia Machado
Company Secretary



Gillette India Limited
 CIN: L28931MH1984PLC287130
 Regd. Office
 P&G Plaza, Cardinal Gracias Road,
 Chakala, Andheri (E),
 Mumbai - 400099
 Tel: (91-22) 6958 6000
 Fax: (91-22) 6958 7337
 Website: in.pg.com

(₹ in Lakhs)					
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2026					
Particulars	(1)	(2)	(3)	(4)	(5)
	Three Months Ended 31st March 2026	Preceding Three Months Ended 31st December 2025	Corresponding Three Months Ended 31st March 2025	Year Ended 31st March 2026	Previous Year - Nine Month Period Ended 31st March 2025
	(Audited) (Refer note 11 below)	(Unaudited)	(Audited) (Refer note 10 below)	(Audited)	(Audited) (Refer note 7 below)
1 Revenue from operations	79 200	79 000	76 747	3 09 953	2 23 484
2 Other income	498	752	1 174	2 789	2 798
3 Total income (1+2)	79 698	79 752	77 921	3 12 742	2 26 282
4 Expenses					
(a) Cost of materials consumed	17 246	13 311	13 374	73 081	53 520
(b) Purchases of stock-in-trade (Traded goods)	12 446	12 603	14 186	44 642	40 179
(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	(686)	2 519	1 604	(4 285)	(2 161)
(d) Employee benefits expense	4 581	7 173	4 388	21 969	13 258
(e) Finance costs	329	366	321	1 206	951
(f) Depreciation and amortization expense	1 891	1 949	2 453	7 854	6 428
(g) Advertising & sales promotion expenses	8 597	10 285	10 916	43 759	31 907
(h) Other expenses	9 289	8 332	9 703	36 482	26 885
Total expenses	53 693	56 538	56 945	2 24 708	1 70 867
5 Profit before tax (3-4)	26 005	23 214	20 976	88 034	55 415
6 Income tax expense					
(a) Current tax	6 707	6 062	5 489	23 126	14 615
(b) Deferred tax	48	(161)	(93)	(589)	(584)
(c) Prior year tax adjustments	(1)	67	(288)	66	(382)
Income tax expense	6 754	5 968	5 108	22 603	13 649
7 Profit for the period (5-6)	19 251	17 246	15 868	65 431	41 766
8 Other comprehensive income/(loss)					
Items that will not be reclassified to profit or loss:					
Re- measurement of the defined benefit plans	691	(9)	(410)	666	(622)
Income tax effect on above	(174)	2	104	(168)	157
Total other comprehensive income/(loss)	517	(7)	(306)	498	(465)
9 Total comprehensive income for the period (7+8)	19 768	17 239	15 562	65 929	41 301
10 Paid-up equity share capital (Face Value ₹ 10 per Equity Share)	3 259	3 259	3 259	3 259	3 259
11 Other Equity				91 384	99 052
12 Earnings per share (Face value of ₹ 10/- per equity share) (not annualised):					
(a) Basic (in ₹)	59.08	52.93	48.70	200.80	128.17
(b) Diluted (in ₹)	59.08	52.93	48.70	200.80	128.17

See accompanying notes to the Financial Results

Segment wise Revenue, Results, Assets and Liabilities under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

(₹ in Lakhs)

Particulars	(1)	(2)	(3)	(4)	(5)
	Three Months Ended 31st March 2026	Preceding Three Months Ended 31st December 2025	Corresponding Three Months Ended 31st March 2025	Year Ended 31st March 2026	Previous Year - Nine Month Period Ended 31st March 2025
	(Audited) (Refer note 11 below)	(Unaudited)	(Audited) (Refer note 10 below)	(Audited)	(Audited) (Refer note 7 below)
1. Segment Revenue					
- Grooming	65 326	64 706	64 457	2 54 318	1 86 411
- Oral Care	13 874	14 294	12 290	55 635	37 073
Total Income from Operations	79 200	79 000	76 747	3 09 953	2 23 484
2. Segment Results (Profit/(Loss)) before finance costs and tax					
- Grooming	22 997	20 710	17 667	75 298	45 946
- Oral Care	2 856	1 758	2 285	10 858	7 729
Total Segment Results	25 853	22 468	19 952	86 156	53 675
Less: Finance costs	(329)	(366)	(321)	(1 206)	(851)
Add/(Less): Unallocable Income net of Unallocable Expenditure	481	1 112	1 345	3 084	2 591
Total Profit Before Tax	26 005	23 214	20 976	88 034	55 415
3. Segment assets					
- Grooming	1 13 052	1 12 357	1 06 621	1 13 052	1 06 621
- Oral Care	13 257	12 916	12 056	13 257	12 056
Total Segment Assets	1 26 309	1 25 273	1 18 677	1 26 309	1 18 677
- Unallocated Corporate Assets	60 838	1 04 745	73 093	60 838	73 093
Total Assets	1 87 147	2 30 018	1 91 770	1 87 147	1 91 770
4. Segment liabilities					
- Grooming	60 772	63 954	59 686	60 772	59 686
- Oral Care	13 355	14 320	11 236	13 355	11 236
Total Segment Liabilities	74 127	78 274	70 922	74 127	70 922
- Unallocated Corporate Liabilities	18 377	18 387	18 537	18 377	18 537
Total Liabilities	92 504	96 661	89 459	92 504	89 459

Notes to Segment Results:

- Segments have been identified in line with the Indian Accounting Standard (Ind AS) 108- Operating Segments.
- Grooming segment produces and sells shaving system and cartridges, blades, toiletries and components, Oral Care segment produces and sells tooth brushes and oral care products.
- All assets are allocated to reportable segments other than loans, other financial assets and income tax and deferred tax assets, Assets used jointly by reportable segments are allocated on the basis of the revenues earned by individual reportable segments.
- All liabilities are allocated to reportable segments other than provisions, other financial liabilities and current tax liabilities. Liabilities for which reportable segments are jointly liable are allocated in proportion to the segment cost ratio.

Notes :

1 Statement of Assets and Liabilities

Particulars	(₹ in Lakhs)	
	As at 31st March 2026 (Audited)	As at 31st March 2025 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	30 430	34 211
Capital work-in-progress	3 330	1 736
Financial assets		
(i) Loans	1 720	2 089
(ii) Other financial assets	303	340
Deferred tax assets (Net)	6 849	6 439
Non-current tax assets (Net)	12 964	12 936
Other non-current assets	5 463	5 769
Total non-current assets	61 099	63 522
Current assets		
Inventories	51 964	45 347
Financial assets		
(i) Trade receivables	39 773	37 903
(ii) Cash and cash equivalents	26 682	41 545
(iii) Bank balances other than (ii) above	244	369
(iv) Loans	498	263
(v) Other financial assets	4 215	671
Other current assets	2 672	2 150
Total current assets	1 26 048	1 28 248
Total Assets	1 87 147	1 91 770

EQUITY AND LIABILITIES		
EQUITY		
Equity share capital	3 259	3 259
Other equity	91 384	99 052
Total Equity	94 643	1 02 311
LIABILITIES		
Non-current liabilities		
Financial liabilities		
(i) Lease liabilities	2	5
Provisions	10 861	11 269
Total non-current liabilities	10 863	11 274
Current liabilities		
Financial liabilities		
(i) Lease Liabilities	-----*	-----*
(ii) Trade payables		
Total outstanding dues of micro enterprises and small enterprises	652	485
Total outstanding dues of creditors other than micro enterprises and small enterprises	66 214	64 649
(iii) Other financial liabilities	2 258	1 108
Other current liabilities	5 584	5 068
Provisions	6 179	5 932
Current tax liabilities (Net)	754	943
Total current liabilities	81 641	78 185
Total Liabilities	92 504	89 459
Total Equity and Liabilities	1 87 147	1 91 770

* denotes amount less than ₹ 50 000

Statement of Cash Flows

(₹ in Lakhs)

Particulars	Year Ended 31st March 2026 (Audited)	Nine Month Period Ended 31st March 2025 (Audited) (Refer note 7 below)
A. Cash Flows from Operating Activities		
Profit before tax	88 034	55 415
Adjustments for:		
Depreciation and amortization expense	7 854	6 428
Loss on disposal of property, plant and equipment	71	136
Finance costs	1 206	851
Provision for doubtful receivables (net)	(22)	129
Interest income	(2 538)	(1 799)
Net unrealised foreign exchange loss	296	180
Expense recognised in respect of equity settled share based payments	747	394
Operating profit before working capital changes	95 648	61 734
Working capital adjustments		
(Increase) in trade receivables	(1 853)	(10 570)
(Increase) in financial assets	(3 383)	(527)
(Increase) in inventories	(6 617)	(5 763)
(Increase)/Decrease in other assets	(595)	1 199
Increase in trade and other payables	1 557	2 507
(Decrease)/Increase in provisions	(571)	303
Cash generated from operations	84 186	48 883
Income taxes paid (net of refund)	(23 522)	(16 098)
Net cash generated from operating activities	60 664	32 785
B. Cash Flows from Investing Activities		
Payment to acquire property, plant and equipment and capital work-in-progress	(4 328)	(4 364)
Proceeds from sale of property, plant and equipment	24	12
Interest received	2 548	1 812
Change in earmarked balances	200	(200)
Net cash (used in) investing activities	(1 556)	(2 740)
C. Cash Flows from Financing Activities		
Dividend paid	(73 968)	(35 843)
Principal payment of lease liabilities	(3)	---
Net cash (used in) financing activities	(73 971)	(35 843)
Net (decrease) in cash and cash equivalents (A+B+C)	(14 863)	(5 798)
Cash and cash equivalents at the beginning of the year	41 545	47 343
Cash and cash equivalents at the end of the year / period	26 682	41 545

* Denotes amount less than ₹ 50 000

- The above audited financial results for the quarter and year ended March 31, 2026 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on May 27, 2026. These financial results have been subjected to an audit by the statutory auditors of the Company, who have expressed an unmodified opinion thereon. These financial results are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- The Financial Results are prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS), as amended, prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules issued thereunder and other accounting principles generally accepted in India.
- The Statement of Assets and Liabilities as at March 31, 2026, is attached herewith as Note 1.
- The Statement of Cash Flows has been prepared under the indirect method as set out in Ind AS-7 on the "Statement of Cash Flows" and is attached herewith as Note 2.
- The Board of Directors of the Company, on January 23, 2025, approved the change of the Financial Year end from June 30th to March 31st. Accordingly, the previous Financial Year of the Company viz., 2024-25 was for a period of nine months commencing on July 1, 2024, and ending on March 31, 2025. Hence, the figures for the current year are not comparable with those of the previous financial period ended March 31, 2025.
- The Board of Directors at its meeting held on May 27, 2026 has recommended for the current year a final dividend of ₹ 60 per equity share (nominal value of ₹ 10 per equity share) aggregating to ₹ 19 551 lakhs subject to approval of members at the ensuing Annual General Meeting of the Company.
- The Government of India has consolidated 29 existing labour legislations into a unified framework comprising four labour codes viz the Code on Wages, 2019, the Code on Social Security, 2020, the Industrial Relations Code, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 (collectively referred to as the "New Labour Codes"). The New Labour Codes have been made effective from November 21, 2025. The Ministry of Labour & Employment published FAQs to enable assessment of the financial impact due to changes in regulations. The Company has evaluated the impact of the New Labour Codes and has also carried out an actuarial valuation of employee liabilities basis which there is no impact given that the current salary structure of the Company is in line with the requirements of the New Labour Codes. Post the balance sheet date, while the Central Government has notified the final Rules on May 8, 2026, the relevant State Rules are yet to be notified. The Company will monitor the developments and update the estimates if required, once the State Rules are notified.
- The figures for the quarter ended March 31, 2025, are the balancing figures between the audited figures in respect of the nine month period ended March 31, 2025, and the published unaudited year to date figures upto the quarter ended December 31, 2024.
- The figures of the last quarter ended March 31, 2026, are the balancing figures between audited figures in respect of the full financial year ended March 31, 2026, and the published year to date figures up to the third quarter ended December 31, 2025.
- The Company does not have a subsidiary, an associate or a joint venture as at March 31, 2026.

For and on behalf of the Board of Directors of
Gillette India LimitedKUMAR
VENKATASU
BRAMANIAN
2026.05.27 12:36:53
+05'30'Kumar Venkatasubramanian
Managing DirectorPlace: Mumbai
Date: May 27, 2026

***INDEPENDENT AUDITOR'S REPORT
TO THE BOARD OF DIRECTORS
OF GILLETTE INDIA LIMITED***

Report on the Audit of the Financial Results

Opinion

We have audited the accompanying Statement of Financial Results of ***GILLETTE INDIA LIMITED*** ("the Company"), for the year ended March 31, 2026, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("LODR Regulations"), duly initialled by us for identification.

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- i) are presented in accordance with the requirements of Regulation 33 of the LODR Regulations in this regard; and
- ii) give a true and fair view in conformity with the applicable Indian Accounting Standards ("Ind AS"), and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information of the Company for the year ended March 31, 2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Board of Director's Responsibilities for the Financial Results

These Financial Results have been prepared on the basis of annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the Ind AS prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the LODR Regulations. The Board of Directors are responsible for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Financial Results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The Financial Results include the results for the quarters ended March 31, of the respective financial years being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the end of the previous quarter of the respective financial years which were subjected to a limited review by us.

The financial results for the current financial year are for a period of twelve months while those of the previous year are for a period of nine months from July 1, 2024, to March 31, 2025 and consequently, the same are not comparable.

Our opinion on these Financial Results is not modified in respect of the above matters.

For KALYANIWALLA & MISTRY LLP
CHARTERED ACCOUNTANTS

Firm Regn. No.: 104607W / W100166

ROSHNI
RAYOMAND
MARFATIA

Roshni R. Marfatia

PARTNER

M. No.: 106549

UDIN: 26106548OTAIQD7056

Mumbai: May 27, 2026.

Digitally signed by ROSHNI RAYOMAND MARFATIA
DN: cn=Roshni Marfatia, o=Kalyaniwalla & Mistry, ou=Kalyaniwalla & Mistry, email=Roshni.Marfatia@kalyaniwalla.com, c=India
2.5.4.20=812467a4b0d0e93d33c7449a48d0d0d0321c000006a3b050
68554451e4e4
serialNumber=5188977614816713516176634214035668815489
1664624676762481, email=roshni.marfatia@kalyaniwalla.com, o=KALYANIWALLA & MISTRY LLP
Date: 2026.05.27 12:13:38 +05'30'



Gillette India Limited
 CIN: L28931MH1984PLC287130
 Regd. Office
 P&G Plaza, Cardinal Gracias Road,
 Chakala, Andheri (E),
 Mumbai - 400099
 Tel: (91-22) 6958 6000
 Fax: (91-22) 6958 7337
 Website: in.pg.com

(₹ in Lakhs)					
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2026					
Particulars	(1)	(2)	(3)	(4)	(5)
	Three Months Ended 31st March 2026	Preceding Three Months Ended 31st December 2025	Corresponding Three Months Ended 31st March 2025	Year Ended 31st March 2026	Previous Year - Nine Month Period Ended 31st March 2025
	(Audited) (Refer note 11 below)	(Unaudited)	(Audited) (Refer note 10 below)	(Audited)	(Audited) (Refer note 7 below)
1 Revenue from operations	79 200	79 000	76 747	3 09 953	2 23 484
2 Other income	498	752	1 174	2 789	2 798
3 Total income (1+2)	79 698	79 752	77 921	3 12 742	2 26 282
4 Expenses					
(a) Cost of materials consumed	17 246	13 311	13 374	73 081	53 520
(b) Purchases of stock-in-trade (Traded goods)	12 446	12 603	14 186	44 642	40 179
(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	(686)	2 519	1 604	(4 285)	(2 161)
(d) Employee benefits expense	4 581	7 173	4 388	21 969	13 258
(e) Finance costs	329	366	321	1 206	851
(f) Depreciation and amortization expense	1 891	1 949	2 453	7 854	6 428
(g) Advertising & sales promotion expenses	8 597	10 285	10 916	43 759	31 907
(h) Other expenses	9 289	8 332	9 703	36 482	26 885
Total expenses	53 693	56 538	56 945	2 24 708	1 70 867
5 Profit before tax (3-4)	26 005	23 214	20 976	88 034	55 415
6 Income tax expense					
(a) Current tax	6 707	6 062	5 489	23 126	14 615
(b) Deferred tax	48	(161)	(93)	(589)	(584)
(c) Prior year tax adjustments	(1)	67	(288)	66	(382)
Income tax expense	6 754	5 968	5 108	22 603	13 649
7 Profit for the period (5-6)	19 251	17 246	15 868	65 431	41 766
8 Other comprehensive income/(loss)					
Items that will not be reclassified to profit or loss:					
Re- measurement of the defined benefit plans	691	(9)	(410)	666	(622)
Income tax effect on above	(174)	2	104	(168)	157
Total other comprehensive income/(loss)	517	(7)	(306)	498	(465)
9 Total comprehensive income for the period (7+8)	19 768	17 239	15 562	65 929	41 301
10 Paid-up equity share capital (Face Value ₹ 10 per Equity Share)	3 259	3 259	3 259	3 259	3 259
11 Other Equity				91 384	99 052
12 Earnings per share (Face value of ₹ 10/- per equity share) (not annualised):					
(a) Basic (in ₹)	59.08	52.93	48.70	200.80	128.17
(b) Diluted (in ₹)	59.08	52.93	48.70	200.80	128.17

See accompanying notes to the Financial Results

Segment wise Revenue, Results, Assets and Liabilities under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

(₹ in Lakhs)

Particulars	(1)	(2)	(3)	(4)	(5)
	Three Months Ended 31st March 2026	Preceding Three Months Ended 31st December 2025	Corresponding Three Months Ended 31st March 2025	Year Ended 31st March 2026	Previous Year - Nine Month Period Ended 31st March 2025
	(Audited) (Refer note 11 below)	(Unaudited)	(Audited) (Refer note 10 below)	(Audited)	(Audited) (Refer note 7 below)
1. Segment Revenue					
- Grooming	65 326	64 706	64 457	2 54 318	1 86 411
- Oral Care	13 874	14 294	12 290	55 635	37 073
Total Income from Operations	79 200	79 000	76 747	3 09 953	2 23 484
2. Segment Results (Profit/(Loss)) before finance costs and tax					
- Grooming	22 997	20 710	17 667	75 298	45 946
- Oral Care	2 856	1 758	2 285	10 858	7 729
Total Segment Results	25 853	22 468	19 952	86 156	53 675
Less: Finance costs	(329)	(366)	(321)	(1 206)	(851)
Add/(Less): Unallocable Income net of Unallocable Expenditure	481	1 112	1 345	3 084	2 591
Total Profit Before Tax	26 005	23 214	20 976	88 034	55 415
3. Segment assets					
- Grooming	1 13 052	1 12 357	1 06 621	1 13 052	1 06 621
- Oral Care	13 257	12 916	12 056	13 257	12 056
Total Segment Assets	1 26 309	1 25 273	1 18 677	1 26 309	1 18 677
- Unallocated Corporate Assets	60 838	1 04 745	73 093	60 838	73 093
Total Assets	1 87 147	2 30 018	1 91 770	1 87 147	1 91 770
4. Segment liabilities					
- Grooming	60 772	63 954	59 686	60 772	59 686
- Oral Care	13 355	14 320	11 236	13 355	11 236
Total Segment Liabilities	74 127	78 274	70 922	74 127	70 922
- Unallocated Corporate Liabilities	18 377	18 387	18 537	18 377	18 537
Total Liabilities	92 504	96 661	89 459	92 504	89 459

Notes to Segment Results:

- Segments have been identified in line with the Indian Accounting Standard (Ind AS) 108- Operating Segments.
- Grooming segment produces and sells shaving system and cartridges, blades, toiletries and components, Oral Care segment produces and sells tooth brushes and oral care products.
- All assets are allocated to reportable segments other than loans, other financial assets and income tax and deferred tax assets, Assets used jointly by reportable segments are allocated on the basis of the revenues earned by individual reportable segments.
- All liabilities are allocated to reportable segments other than provisions, other financial liabilities and current tax liabilities, Liabilities for which reportable segments are jointly liable are allocated in proportion to the segment cost ratio.

Notes :

1 Statement of Assets and Liabilities

Particulars	(₹ in Lakhs)	
	As at 31st March 2026 (Audited)	As at 31st March 2025 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	30 430	34 211
Capital work-in-progress	3 330	1 736
Financial assets		
(i) Loans	1 720	2 089
(ii) Other financial assets	303	340
Deferred tax assets (Net)	6 849	6 439
Non-current tax assets (Net)	12 984	12 938
Other non-current assets	5 463	5 769
Total non-current assets	61 099	63 522
Current assets		
Inventories	51 964	45 347
Financial assets		
(i) Trade receivables	39 773	37 903
(ii) Cash and cash equivalents	26 682	41 545
(iii) Bank balances other than (ii) above	244	369
(iv) Loans	498	263
(v) Other financial assets	4 215	671
Other current assets	2 672	2 150
Total current assets	1 26 048	1 28 248
Total Assets	1 87 147	1 91 770

EQUITY AND LIABILITIES		
EQUITY		
Equity share capital	3 259	3 259
Other equity	91 384	99 052
Total Equity	94 643	1 02 311
LIABILITIES		
Non-current liabilities		
Financial liabilities		
(i) Lease liabilities	2	5
Provisions	10 861	11 269
Total non-current liabilities	10 863	11 274
Current liabilities		
Financial liabilities		
(i) Lease Liabilities	-----*	-----*
(ii) Trade payables		
Total outstanding dues of micro enterprises and small enterprises	652	485
Total outstanding dues of creditors other than micro enterprises and small enterprises	66 214	64 649
(iii) Other financial liabilities	2 258	1 108
Other current liabilities	5 584	5 068
Provisions	6 179	5 932
Current tax liabilities (Net)	754	943
Total current liabilities	81 641	78 185
Total Liabilities	92 504	89 459
Total Equity and Liabilities	1 87 147	1 91 770

* denotes amount less than ₹ 50 000



Gillette India Limited

CIN: L28931MH1984PLC267130

Regd. Office

P&G Plaza, Cardinal Gracias Road,

Chakala, Andheri (E),

Mumbai - 400099

Tel: (91-22) 6958 6000

Fax: (91-22) 6958 7337

Website: in.pg.com

May 27, 2026

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: Declaration with respect to Audit Report with unmodified opinion to the Audited Financial Results for the Financial Year ended March 31, 2026

We hereby declare that Audited Financial Results for the Financial Year ended March 31, 2026 which have been approved by the Board of Directors of the Company at meeting held today, i.e., May 27, 2026, the Statutory Auditors, Kalyaniwalla & Mistry LLP have not expressed any modified opinion(s) in their Audit Report.

The above declaration is made pursuant to Regulation 33 (3) (d) of the Securities Exchange and Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Thanking you,
Yours faithfully,

For Gillette India Limited

Flavia Machado
Company Secretary