



Gillette India Limited
CIN: L28931MH1984PLC267130
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March 03,2022

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 Half Year ended December 31,2021

We are enclosing herewith the Related Party Transactions for Half Year ended December 31,2021.

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
		JAS21	OND21	FYE June22
Affiliate Reimbursements payment	PROCTER & GAMBLE EUROPE SA SINGAPORE BRANCH	-	-	-
Affiliate Reimbursements payment	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(2.37)	(2.66)	(5.03)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(0.12)	(0.04)	(0.17)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	-	-
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(0.40)	(0.16)	(0.56)
	THE PROCTER & GAMBLE COMPANY	(0.08)	(0.28)	(0.35)
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	(0.15)	(0.19)	(0.35)
	PROCTER & GAMBLE NIGERIA LIMITED	-	-	-
	GILLETTE POLAND INTERNATIONAL SP. Z O.O.	-	-	-
	PROCTER AND GAMBLE POLSKA SP.Z O.O	-	-	-
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS S.A. DUBAI BRANCH	-	-	-
	PROCTER AND GAMBLE MIDDLE EAST FZE	-	-	-
Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.) Total		(3.12)	(3.34)	(6.46)
Depreciation cross-charge for common assets	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	-	-
Depreciation cross-charge for common assets Total		-	-	-
Domestic – Cost sharing	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(10.14)	(8.98)	(19.12)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(7.23)	(4.53)	(11.76)
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	-	-
Domestic – Cost sharing Total		(17.37)	(13.51)	(30.88)
Domestic Purchase of Fixed Assets	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(0.01)	-	(0.01)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	-	-	-
Domestic Purchase of Fixed Assets Total		(0.01)	-	(0.01)
Import of Fixed assets	THE PROCTER & GAMBLE DISTRIBUTING LLC	(22.12)	(14.65)	(36.77)
	THE GILLETTE COMPANY LLC	-	-	-
	CLOSED JOINT STOCK COMPANY "PETERSBURG PRODUCTS INTERNATIONAL	-	-	-
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	-	-	-
	PROCTER & GAMBLE INDOCHINA COMPANY LIMITED	-	(0.14)	(0.14)
Import of Fixed Assets Total		(22.12)	(14.79)	(36.91)
Import of Services	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	-	-
Import of Services	PROCTER & GAMBLE PHILIPPINES BUSINESS SERVICES- INC.	(1.49)	(1.75)	(3.25)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(1.36)	(1.39)	(2.76)
	THE PROCTER & GAMBLE COMPANY	(19.13)	(8.00)	(27.13)
Import of Services Total		(21.99)	(11.15)	(33.14)
Import of Spares	THE PROCTER & GAMBLE DISTRIBUTING LLC	(2.19)	(1.39)	(3.57)
	GILLETTE POLAND INTERNATIONAL SP. Z	-	-	-
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	-	-
	CLOSED JOINT STOCK COMPANY "PETERSBURG PRODUCTS INTERNATIONAL	-	-	-
Import of Spares Total		(2.19)	(1.39)	(3.57)
Domestic Finished goods Purchase - Personal care	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(0.15)	-	(0.15)
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(13.97)	(14.90)	(28.88)
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(10.31)	-	(10.31)
Import of Finished goods- Grooming	THE PROCTER & GAMBLE DISTRIBUTING LLC	-	-	-
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	(0.02)	(0.02)
Import of Finished goods- Grooming	GILLETTE (SHANGHAI) LTD	(11.49)	(16.19)	(27.69)
Import of Finished goods- Grooming Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(49.31)	(56.78)	(106.09)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	0.49	-	0.49
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(8.47)	(1.43)	(9.90)
Import of Finished goods- Oral B tooth brush Bulk	THE PROCTER & GAMBLE DISTRIBUTING LLC	(8.08)	(1.51)	(9.59)
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(5.48)	(1.38)	(6.86)
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	-	-
Import of Finished goods- Personal care	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(0.82)	(0.38)	(1.20)
Import of Finished goods- Personal care	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	(2.62)	(2.62)
Import of Raw material - Grooming	GILLETTE (SHANGHAI) LTD	(1.84)	(0.10)	(1.94)
Import of Raw material - Grooming	THE PROCTER & GAMBLE DISTRIBUTING LLC	(2.44)	-	(2.44)
Import of Raw material - Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.61)	(0.59)	(1.20)
Import of Raw material - Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA BERLIN	-	-	-
Import of Raw material - Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	(0.06)	(0.06)
Import of Raw material - Oral care	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	-	-
IOG Total		(112.49)	(95.96)	(208.44)
Processing Charges	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	-	-
Processing Charges Total		-	-	-
Royalty	THE GILLETTE COMPANY LLC	(4.48)	(4.96)	(9.44)
Royalty Total		(4.48)	(4.96)	(9.44)
Rent	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(1.09)	(1.09)	(2.18)
Rent Total		(1.09)	(1.09)	(2.18)
Purchase of MEIS Duty Credit Scrip	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	(2.23)	(2.23)
Purchase of MEIS Scrip Total		-	(2.23)	(2.23)
Grand Total		(184.85)	(148.42)	(333.27)

Accounts Receivable Transaction	Affiliate customer name	Amt In Crs	Amt In Crs	Amt In Crs
		JAS21	OND21	FYE June22
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	1.52	1.55	3.07
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	0.16	0.15	0.31
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS- SA	0.04	0.03	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	0.20	0.24	0.44
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE EUROPE SA SINGAPORE BRANCH	-	-	-
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER AND GAMBLE SOUTH AFRICAN TRADING (PTY) LTD	-	-	-
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER AND GAMBLE MIDDLE EAST FZE	0.02	0.04	0.06
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	THE PROCTER & GAMBLE COMPANY	0.11	0.42	0.53
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	0.56	0.41	0.98
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE TRADING (THAILAND) LTD.	0.03	0.02	0.05
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE INTERNATIONAL OPERATIONS S.A. DUBAI BRANCH	-	-	-
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PT PROCTER & GAMBLE HOME PRODUCTS INDONESIA	-	-	-
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	-	-	-
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HEALTH LIMITED	0.56	0.64	1.20
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE SERVICES COMPANY NV	-	-	-
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	THE PROCTER & GAMBLE MANUFACTURING COMPANY	0.02	0.03	0.05
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) Total		3.25	3.53	6.78
Export of Finished goods	PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	15.07	22.87	37.94
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	1.61	0.18	1.79
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	26.27	15.23	41.50
	THE GILLETTE COMPANY LLC	-	-	-
	PROCTER & GAMBLE NIGERIA LIMITED	(0.18)	0.18	-
Export of Finished goods Total		42.77	38.46	81.22
Sale of Raw Material	GILLETTE (SHANGHAI) LTD	-	-	-
Sale of Raw Material	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	0.26	0.26
Sale of Raw Material Total		-	0.26	0.26
Domestic – Cost sharing	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	3.59	2.02	5.61
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	6.04	2.72	8.76
	PROCTER & GAMBLE HEALTH LIMITED (FORMERLY KNOWN AS MERCK LIMITED)	-	-	-
Domestic – Cost sharing Total		9.63	4.74	14.37
Domestic sale of Fixed Assets	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	-	-
Domestic sale of Fixed Assets Total		-	-	-
Grand Total		55.65	46.98	102.63