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Validate

General information about company

Name of The Company	GILLETTE INDIA LIMITED		
BSE Scrip Code	507815		
NSE Symbol	GILLETTE		
MSE Symbol	NOTLISTED		
Date of Start of Financial Year	01	07	2023
Date of End of Financial Year	30	06	2024
Reporting Period	Second half yearly		
Date of Start of Reporting Period	01	01	2024
Date of End of Reporting Period	30	06	2024
Level of rounding to be used in disclosing related party transactions	Crores		
Whether the company has any related party?	Yes		
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes		

(I) We declare that the acceptance of fixed deposits by the banks/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions

Details of the party (listed entity / subsidiary) entering into the transaction				Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or other such transaction was undertaken						Notes
Sr No.	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Name	PAN	Type of related party transaction						Opening balance	Closing balance	Nature of indebtedness (nature/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest rate (%)	
Add	Delete																			
1	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	AAAC24072C	Group Company	Any other transaction	Cost sharing	247.00	Approved		3.87	3.14	0.00							
2	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	AAAC24332M	Group Company	Any other transaction	Cost sharing	247.00	Approved		1.79	1.37	0.00							
3	GILLETTE INDIA LIMITED	AAAC39241	THE GILLETTE COMPANY LLC	ZZZZ29992Z	Group Company	Any other transaction	Other income	247.00	Approved		0.83	0.00	0.00							
4	GILLETTE INDIA LIMITED	AAAC39241	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	AAAC30499C	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	2.94	0.00	0.78							
5	GILLETTE INDIA LIMITED	AAAC39241	FM&K K.C.	ZZZZ29992Z	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	0.02	0.00	0.01							
6	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HEALTH LIMITED	AAAC26265F	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	1.54	0.00	0.41							
7	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	AAAC24072C	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	1.38	0.00	0.34							
8	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HEALTH CARE LIMITED	AAAC24332M	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	0.74	0.00	0.05							
9	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INDOCHINA COMPANY LIMITED	ZZZZ29992Z	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	0.01	0.00	0.02							
10	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS, SA	ZZZZ29992Z	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	0.18	0.00	0.13							
11	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	AG5QP136K	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	1.00	0.00	0.47							
12	GILLETTE INDIA LIMITED	AAAC39241	THE GILLETTE COMPANY LLC	ZZZZ29992Z	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	0.77	0.00	0.26							
13	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE COMPANY	AAAC76854H	Parent Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	0.38	0.00	0.00							
14	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE MANUFACTURING COMPANY	ZZZZ29992Z	Group Company	Any other transaction	Affiliate	Reimbursements received	247.00	Approved	0.04	0.00	0.02							
15	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE BANGLADESH PRIVATE LTD.	ZZZZ29992Z	Group Company	Sale of goods or services	247.00	Approved	20.84	0.79	24.64									
16	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INDOCHINA COMPANY LIMITED	ZZZZ29992Z	Group Company	Sale of goods or services	247.00	Approved	0.29	0.00	0.32									
17	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	ZZZZ29992Z	Group Company	Sale of goods or services	247.00	Approved	14.07	1.98	4.16									
18	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	AG5QP136K	Group Company	Sale of goods or services	247.00	Approved	22.68	11.00	8.17									
19	GILLETTE INDIA LIMITED	AAAC39241	PETERBURG PRODUCTS INTERNATIONAL LLC	ZZZZ29992Z	Group Company	Sale of goods or services	247.00	Approved	0.17	0.00	0.00									
20	GILLETTE INDIA LIMITED	AAAC39241	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	AAAC30499C	Group Company	Any other transaction	Reimbursements received	247.00	Approved	0.20	0.00	0.01								
21	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HEALTH LIMITED	AAAC26265F	Group Company	Any other transaction	Reimbursements received	247.00	Approved	0.18	0.18	0.03								
22	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	AAAC24072C	Group Company	Any other transaction	Reimbursements received	247.00	Approved	10.36	1.57	4.46								
23	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	AAAC24332M	Group Company	Any other transaction	Reimbursements received	247.00	Approved	1.93	0.16	1.18								
24	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	ZZZZ29992Z	Group Company	Any other transaction	Reimbursements received	247.00	Approved	0.00	0.00	0.00								
25	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	AG5QP136K	Group Company	Any other transaction	Reimbursements received	247.00	Approved	0.28	0.00	0.08								
26	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE COMPANY	AAAC76854H	Parent Company	Any other transaction	Reimbursements received	247.00	Approved	0.01	6.40	0.11								
27	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	ZZZZ29992Z	Group Company	Any other transaction	Reimbursements received	247.00	Approved	0.60	0.59	0.39								
28	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	AAAC24072C	Group Company	Any other transaction	Domestic - Cost sharing	247.00	Approved	21.73	6.89	4.95								
29	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	AAAC24332M	Group Company	Any other transaction	Domestic - Cost sharing	247.00	Approved	11.36	2.85	2.90								
30	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE DISTRIBUTING LLC	AAAC76854H	Group Company	Purchase of fixed assets	247.00	Approved	6.78	2.60	0.20									
31	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	AAAC24072C	Group Company	Any other transaction	rent	247.00	Approved	2.33	0.75	0.35								
32	GILLETTE INDIA LIMITED	AAAC39241	THE GILLETTE COMPANY LLC	ZZZZ29992Z	Group Company	Any other transaction	royalty	123.00	Approved	13.88	13.70	4.61								
33	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	AAAC24072C	Group Company	Purchase of fixed assets	247.00	Approved	0.44	0.00	0.00									
34	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	AAAC24332M	Group Company	Purchase of fixed assets	247.00	Approved	0.14	0.00	0.00									
35	GILLETTE INDIA LIMITED	AAAC39241	THE GILLETTE COMPANY LLC	ZZZZ29992Z	Group Company	Purchase of fixed assets	247.00	Approved	0.24	0.70	0.70									
36	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE DISTRIBUTING LLC	AAAC76854H	Group Company	Purchase of fixed assets	247.00	Approved	2.78	7.10	2.75									
37	GILLETTE INDIA LIMITED	AAAC39241	GILLETTE (SHANGHAI) LTD	ZZZZ29992Z	Group Company	Purchase of goods or services	247.00	Approved	17.38	7.26	8.73									
38	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	ZZZZ29992Z	Group Company	Purchase of goods or services	650.00	Approved	30.74	10.92	2.50									
39	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	ZZZZ29992Z	Group Company	Purchase of goods or services	650.00	Approved	66.89	34.22	17.89									
40	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	ZZZZ29992Z	Group Company	Purchase of goods or services	650.00	Approved	2.62	1.77	2.86									
41	GILLETTE INDIA LIMITED	AAAC39241	OPERATIONS SA SINGAPORE BRANCH	AG5QP136K	Group Company	services	650.00	Approved	7.27	6.83	8.35									
42	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	ZZZZ29992Z	Group Company	Purchase of goods or services	650.00	Approved	3.89	1.86	1.73									
43	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	AG5QP136K	Group Company	Purchase of goods or services	650.00	Approved	1.37	1.86	5.24									
44	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE DISTRIBUTING LLC	AAAC76854H	Group Company	Purchase of goods or services	247.00	Approved	2.40	3.33	0.00									
45	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	ZZZZ29992Z	Group Company	Purchase of goods or services	247.00	Approved	12.01	11.17	1.96									
46	GILLETTE INDIA LIMITED	AAAC39241	GILLETTE (SHANGHAI) LTD	ZZZZ29992Z	Group Company	Purchase of goods or services	247.00	Approved	0.03	0.00	0.00									
47	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	ZZZZ29992Z	Group Company	Purchase of goods or services	650.00	Approved	0.80	0.96	0.55									
48	GILLETTE INDIA LIMITED	AAAC39241	PROCTER & GAMBLE PHILIPPINES BUSINESS SERVICES, INC.	ZZZZ29992Z	Group Company	services	247.00	Approved	5.82	2.75	2.38									
49	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE COMPANY	AAAC76854H	Parent Company	Purchase of goods or services	247.00	Approved	26.87	27.09	11.50									
50	GILLETTE INDIA LIMITED	AAAC39241	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	ZZZZ29992Z	Group Company	Purchase of goods or services	247.00	Approved	3.62	3.88	1.59									
51	GILLETTE INDIA LIMITED	AAAC39241	L V VADHANKATHAN	AAAC24547L	KEY MANAGERIAL PERSONNEL/ MANAGING DIRECTOR	Remuneration	as approved by the BOD	1.32	1.38	2.48										
52	GILLETTE INDIA LIMITED	AAAC39241	GAUTAM KAMATH	AAAC26265F	KEY MANAGERIAL PERSONNEL/ DIRECTOR & CHIEF FINANCIAL OFFICER	Remuneration	as approved by the BOD	0.49	1.31	1.80										
53	GILLETTE INDIA LIMITED	AAAC39241	Srinivas Mahathi Paltham	AAAC26265F	KEY MANAGERIAL PERSONNEL/ DIRECTOR	Remuneration	as approved by the BOD	0.49	2.36	2.85										
54	GILLETTE INDIA LIMITED	AAAC39241	GURBHARAN DAS	AAAC26265F	INDEPENDENT DIRECTOR	Remuneration	as approved by the BOD	0.05	0.25	0.30										
55	GILLETTE INDIA LIMITED	AAAC39241	CHITRANJAN DUA	AAAC26265F	INDEPENDENT DIRECTOR	Remuneration	as approved by the BOD	0.07	0.25	0.32										
56	GILLETTE INDIA LIMITED	AAAC39241	ANIL KUMAR GUPTA	AAAC26265F	INDEPENDENT DIRECTOR	Remuneration	as approved by the BOD	0.07	0.25	0.32										
57	GILLETTE INDIA LIMITED	AAAC39241	ANBUL CHIDRUGHAL	AAAC26265F	INDEPENDENT DIRECTOR	Remuneration	as approved by the BOD	0.08	0.23	0.29										
58	GILLETTE INDIA LIMITED	AAAC39241	PRASAD AGARWAL	AAAC26265F	NON EXECUTIVE DIRECTOR/ KEY MANAGERIAL PERSONNEL/ MANAGING DIRECTOR	Remuneration	as approved by the BOD	0.07	0.22	0.29										
59	GILLETTE INDIA LIMITED	AAAC39241	FLAVIA MACHADO	AAAC26265F	COMPANY SECRETARY	Remuneration	as approved by the BOD	0.04	0.41	0.41										

Total value of transaction during the reporting period: 329,232,000