



Gillette India Limited
CIN: L28931MH1984PLC267130
Regd Office
P&G Plaza, Cardinal Gracias Road,
Chakala, Andheri (E),
Mumbai 400 099
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August 31, 2020

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 June 30, 2020

We are enclosing herewith the Related Party Transactions for Half Year ended June 30, 2020.

Kindly take the same on record and oblige.

Thanking you,
Yours faithfully,

For Gillette India Limited

Flavia Machado
Authorized Signatory

GILLETTE INDIA LIMITED
RPT - JFM20 & AMJ20

Annexure - I

Accounts Payable Transaction	Affiliate vendor name	Amt In Crs	Amt In Crs
		JFM20	AMJ20
Affiliate Reimbursements payment	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(3.51)	(4.28)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	(0.45)	(0.07)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	0.39	(0.06)
	THE PROCTER & GAMBLE COMPANY	(1.72)	-
	PROCTER & GAMBLE NIGERIA LIMITED	-	(0.00)
Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.) Total		(5.29)	(4.41)
Domestic – Cost sharing	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(3.90)	(7.38)
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	-	(3.97)
Domestic – Cost sharing Total		(3.90)	(11.35)
Import of Fixed assets	THE PROCTER & GAMBLE DISTRIBUTING LLC	(3.05)	(5.55)
Import of Fixed Assets Total		(3.05)	(5.55)
Import of Services	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ	(1.57)	(2.34)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(1.32)	(2.31)
	THE PROCTER & GAMBLE COMPANY	(4.37)	(8.27)
Import of Services Total		(7.27)	(12.92)
Import of Spares	THE PROCTER & GAMBLE DISTRIBUTING LLC	(1.04)	(0.83)
Import of Spares Total		(1.04)	(0.83)
Domestic Finished goods Purchase - Personal care	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(8.47)	(2.81)
Import of Finished goods- Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(41.14)	(51.60)
Import of Finished goods- Grooming	GILLETTE (SHANGHAI) LTD	(7.57)	(11.99)
Import of Finished goods- Grooming Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(10.22)	(4.29)
Import of Finished goods- Grooming Bulk	THE PROCTER & GAMBLE DISTRIBUTING LLC	-	(0.27)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(1.36)	(0.51)
Import of Finished goods- Oral B tooth brush Bulk	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(4.21)	(7.55)
Import of Finished goods- Oral B tooth brush Bulk	THE PROCTER & GAMBLE DISTRIBUTING LLC	(5.42)	(5.06)
Import of Finished goods- Oral B tooth brush	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(0.60)	(0.03)
Import of Raw material - Grooming	GILLETTE (SHANGHAI) LTD	(1.00)	(1.32)
Import of Raw material - Grooming	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(2.37)	(1.56)
IOG Total		(82.36)	(86.99)
Royalty	THE GILLETTE COMPANY LLC	(2.60)	(3.53)
Royalty Total		(2.60)	(3.53)
Rent	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(1.04)	(1.11)
Rent Total		(1.04)	(1.11)
Purchase of MEIS Duty Credit Scrip	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	-
Purchase of MEIS Scrip Total		-	-
Grand Total		(106.55)	(126.70)
Professional Fees	Bansi S Mehta & co.	-	-
	Dua & Associates (C R Dua)	-	0.01
	Arete Consultants Pvt Ltd	-	-
Professional Fees total		-	0.01

GILLETTE INDIA LIMITED
RPT - JFM20 & AMJ20

Annexure - I

Accounts Receivable Transaction	Affiliate customer name	Amt In Crs	Amt In Crs
		JFM20	AMJ20
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	1.22	15.22
	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	0.61	2.78
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	0.04	0.08
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ	-	-
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	0.08	0.41
	PROCTER & GAMBLE EUROPE SA SINGAPORE BRANCH	0.09	-
	PROCTER AND GAMBLE SOUTH AFRICAN TRADING (PTY) LTD	-	-
	PROCTER AND GAMBLE MIDDLE EAST FZE	0.30	0.07
	THE PROCTER & GAMBLE COMPANY	1.25	-
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	0.21	0.65
	PROCTER & GAMBLE TRADING (THAILAND) LTD.	0.03	0.08
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS S.A. DUBAI BRANCH	0.02	0.07
	PROCTER AND GAMBLE POLSKA SP.Z O.O	0.01	0.11
	PT PROCTER & GAMBLE HOME PRODUCTS INDONESIA	0.12	-
	PROCTER & GAMBLE HEALTH LIMITED (FORMERLY KNOWN AS MERCK LIMITED)	0.28	0.44
	PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	-	-
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) Total		4.27	19.92
Export of Finished goods	PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	3.59	5.04
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	0.73	-
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	21.32	10.29
	THE GILLETTE COMPANY LLC	0.13	-
Export of Finished goods Total		25.78	15.34
Domestic Sale of Finished Goods	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	0.23
Domestic Sale of Finished Goods Total		-	0.23
Sale of Raw Material	GILLETTE (SHANGHAI) LTD	-	-
Sale of Raw Material Total		-	-
Domestic – Cost sharing	PROCTER & GAMBLE HYGIENE & HEALTH CARE LIMITED	-	0.17
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	0.32
Domestic – Cost sharing Total		-	0.49
Domestic sale of Fixed Assets	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	-
Domestic sale of Fixed Assets Total		-	-
Grand Total		30.05	35.74
		JFM20	AMJ20
Interest Income on domestic loan	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	-
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	-
Interest Income on domestic loan Total		-	-