

Gillette India Limited

CIN: L28931MH1984PLC267130 Regd. Office P&G Plaza, Cardinal Gracias Road,

Mumbai - 400099 Tel: (91-22) 6958 6000 Fax: (91-22) 6958 7337 Website: in.pg.com

Chakala, Andheri (E),

October 30, 2025

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 Board meeting held on October 30, 2025

We are pleased to inform you that at a meeting of the Board of Directors of the Company held today, i.e. October 30, 2025, (commenced at 14:48 P.M. and concluded at 15:24 P.M.), the Unaudited Financial Results for the quarter ended September 30, 2025 were approved.

We are enclosing herewith the following:

- a. Unaudited Financial Results for the quarter ended September 30, 2025; and
- b. Limited Review Report in respect of the Unaudited Financial Results for the quarter ended September 30, 2025, furnished by Statutory Auditors of the Company.

Kindly take the same on record and oblige.

Thanking you, Yours faithfully,

For Gillette India Limited

Flavia Machado Company Secretary



Gillette India Limited CIN: L28931 MH1984PLC267130 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	UNAUDITED FINANCIAL RESULTS FOR THE (QUARTER AND SIX MO	NTH PERIOD ENDED	30TH SEPTEMBER 20:	25	-
Particulars	(1) Three Months Ended 30th September 2025	(2) Preceding Three Months Ended	(3) Corresponding Three Months Ended	(4) Six Months Ended 30th September 2025	(5) Corresponding Six Months Ended	(6) Previous Year - Nine Month Period Ended 31st March 2025
	(Unaudited)	30th June 2025 (Unaudited)	30th September 2024 (Unaudited)	(Unaudited)	30th September 2024 (Unaudited) (Refer note 8 below)	(Audited) (Refer note 7 below)
					(Refer note a below)	(Refer note / below)
1 Revenue from operations	81 081	70 672	78 182	1 51 753	1 42 715	2 23 484
2 Other income	871	668	705	1 539	1 163	2 798
3 Total income (1+2)	81 952	71 340	78 887	1 53 292	1 43 878	2 26 282
4 Expenses						
(a) Cost of raw and packing materials consumed	24 827	17 697	17 227	42 524	33 300	53 520
(b) Purchases of stock-in-trade (Traded goods)	11 436	8 157	14 409	19 593	20 262	40 179
(c) Changes in inventories of finished goods, work-in-progress and sto		(4 250)	2 425	(6 118)	1 762	(2 161
(d) Employee benefits expense	5 326	4 889	4 811	10 215	8 796	13 258
(e) Finance costs	407	104	105	511	472	851
(f) Depreciation and amortization expense	1 968	2 046	1 924	4 014	4 044	6 428
(g) Advertising & sales promotion expenses	11 240	13 637	11 344	24 877	22 769	31 907
(h) Other expenses	9 344	9 517	8 917	18 861	19 225	26 885
Total expenses	62 680	51 797	61 162	1 14 477	1 10 630	1 70 867
5 Profit before tax (3-4) 6 Income tax expense	19 272	19 543	17 725	38 815	33 248	55 415
(a) Current tax	5 193	5 164	4 796	10 357	8 874	14 615
(b) Deferred tax	(286)	(190)	(372)	(476)	(489)	(584
(c) Prior year tax adjustments	(200)	(130)	(5/2)	(410)	(35)	(382
Income tax expense	4 907	4 974	4 424	9 881	8 350	13 649
7 Profit for the period (5-6)	14 365	14 569	13 301	28 934	24 898	41 766
8 Other comprehensive income/(loss)						
Items that will not be reclassified to profit or loss:						
Re- measurement of the defined benefit plans	140	(156)	236	(16)	53	(622
Income tax effect on above	(35)	39	(59)	4	(13)	157
Total other comprehensive income/(loss)	105	(117)	177	(12)	40	(465
9 Total comprehensive income for the period (7+8)	14 470	14 452	13 478	28 922	24 938	41 301
10 Paid-up equity share capital (Face Value ₹ 10 per Equity Share)	3 259	3 259	3 259	3 259	3 259	3 259
11 Other Equity						99 052
12 Earnings per share (Face value of ₹ 10/- per equity share) (not	annualised):					
(a) Basic (in ₹)	44.08	44.71	40.82	88.79	76.41	128.17
(b) Diluted (in ₹)	44.08	44.71	40.82	88.79	76.41	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)

	(1)	(2)	(3)	(4)	(5)	(6)
	Three Months	Preceding	Corresponding	Six Months	Corresponding	Previous Year -
Particulars Particulars	Ended	Three Months	Three Months	Ended	Six Months	Nine Month Period Ended
	30th September 2025	Ended	Ended	30th September 2025	Ended	31st March 2025
	· '	30th June 2025	30th September 2024	· ·	30th September 2024	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	((,		,,	(Refer note 8 below)	(Refer note 7 below)
1.Segment Revenue					•	,
- Grooming	66 593	57 693	64 890	1 24 286	1 16 858	1 86 411
- Oral Care	14 488	12 979	13 292	27 467	25 857	37 073
Total Income from Operations	81 081	70 672	78 182	1 51 753	1 42 715	2 23 484
2.Segment Results (Profit/(Loss)) before finance costs and tax						
- Grooming	16 238	15 353	15 732	31 591	29 752	45 946
- Oral Care	2 563	3 681	1 570	6 244	2 868	7 729
Total Segment Results	18 801	19 034	17 302	37 835	32 620	53 675
Less: Finance costs	(407)	(104)	(105)	(511)	(472)	(851)
Add/(Less): Unallocable Income net of Unallocable Expenditure	878	613	528	1 491	1 100	2 591
Total Profit Before Tax	19 272	19 543	17 725	38 815	33 248	55 415
3. Segment assets						
- Grooming	1 12 700	1 07 073	99 765	1 12 700	99 765	1 06 621
- Oral Care	11 149	11 603	9 978	11 149	9 978	12 056
Total Segment Assets	1 23 849	1 18 676	1 09 743	1 23 849	1 09 743	1 18 677
- Unallocated Corporate Assets	91 096	93 875		91 096	93 969	73 093
Total Assets	2 14 945	2 12 551	2 03 712	2 14 945	2 03 712	1 91 770
4. Segment liabilities						·
- Grooming	65 539	62 786	58 334	65 539	58 334	59 686
- Oral Care	13 575	12 351	13 386	13 575	13 386	11 236
Total Segment Liabilities	79 114	75 137	71 720	79 114	71 720	70 922
- Unallocated Corporate Liabilities	19 574	20 524		19 574	21 297	18 537
Total Liabilities	98 688	95 661	93 017	98 688	93 017	89 459

Notes to Segment Results:

- a. Segments have been identified in line with the Indian Accounting Standard (Ind AS) 108- Operating Segments.
 b. 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.
 c. 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.
- d. All liabilities are allocated to reportable segments other than provisions, other current liabilities and current tax liabilities. Liabilities for which reportable segments are jointly liable are allocated in proportion to the segment cost ratio.

1	Statement of Assets and Liabilities		(₹ in Lakhs)

Particulars	As at 30th September 2025 (Unaudited)	As at 31st March 2025 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	32 240	34 211
Capital work-in-progress	3 054	1 736
Financial assets		
(i) Loans	2 145	2 089
(ii) Other financial assets	309	340
Deferred tax assets (Net)	6 917	6 439
Non-current tax assets (Net)	12 940	12 938
Other non-current assets	3 128	5 769
Total non-current assets	60 733	63 522
Current assets		
Inventories	51 018	45 347
Financial assets		27.000
(i) Trade receivables	38 050	37 903
(ii) Cash and cash equivalents	58 958	41 545
(iii) Bank balances other than (ii) above	194	369
(iv) Loans	280	263
(v) Other financial assets	2 882	671
Other current assets Total current assets	2 830 1 54 212	2 150 1 28 248
Total Assets	2 14 945	1 91 770
Total Assets	2 14 343	131170
EQUITY AND LIABILITIES		
EQUITY		
Equity share capital	3 259	3 259
Other equity	1 12 998	99 052
Total Equity Total Equity	1 16 257	1 02 311
LIADUTE		
LIABILITIES		
Non-current liabilities Financial liabilities		
(i) Leased liabilities	5	5
Provisions	11 393	11 269
Total non-current liabilities	11 398	11 274
Current liabilities		
Financial liabilities		
(i) Leased Liabilities		
(ii) Trade payables	1	
Total outstanding dues of micro enterprises and small enterprises	488	485
Total outstanding dues of micro enterprises and small enterprises Total outstanding dues of creditors other than micro enterprises and small enterprises	72 506	64 649
(iii) Other financial liabilities	1 266	1 108
Other current liabilities	5 292	5 068
Provisions	6 131	5 932
Current tax liabilities (Net)	1 607	943
Total current liabilities	87 290	78 185
Total Liabilities	98 688	89 459
Total Equity and Liabilities	2 14 945	1 91 770

Total Equity and Liabilities

* denotes amount less than ₹ 50 000

2

Statement of Cash Flows		(₹ in Lakhs)
	Six Months	Nine Month Period
	Ended	Ended
	30th September 2025	31st March 2025
	(Unaudited)	(Audited)
Particulars	, , , , , ,	(Refer note 7 below)
A. Cash Flows from Operating Activities		
Profit before tax	38 815	55 415
Adjustments for:		
Depreciation and amortization expense	4 014	6 428
Loss on disposal of property, plant and equipment	67	136
Finance costs	511	851
Provision for doubtful receivables (net)	(90)	129
Interest income	(1 380)	(1799)
Net unrealised foreign exchange loss	232	180
Expense recognised in respect of equity settled share based payments	339	394
Operating profit before working capital changes		
Operating profit before working capital changes	42 508	61 734
Working capital adjustments		
(Increase) in trade receivables	(70)	(10 570)
(Increase) in financial assets	(2 221)	(527)
(Increase) in inventories	(5 671)	(5 763)
Decrease in other assets	2 923	1 199
Increase in trade and other payables	7 856	2 507
(Decrease)/Increase in provisions	(197)	303
Cash generated from operations	45 128	48 883
Income taxes paid (net of refund)	(9 690)	(16 098)
Net cash generated from operating activities	35 438	32 785
iver cash generated from operating activities	33 430	32 703
B. Cash Flows from Investing Activities		
Payment to acquire property, plant and equipment and capital work-in-progress	(4 267)	(4 364)
Proceeds from sale of property, plant and equipment	9	12
Interest received	1 348	1 812
Change in earmarked balances	200	(200)
Net cash (used in) investing activities	(2710)	(2 740)
O Cook Flour from Flour Los Activities		
C. Cash Flows from Financing Activities		/ 05 040
Dividend paid	(15 315)	(35 843)
Principal payment of lease liabilities		
Interest paid on lease liabilities	*	*
Net cash (used in) financing activities	(15 315)	(35 843)
Net increase / (decrease) in cash and cash equivalents (A+B+C)	17 413	(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 period	58 958	41 545
* Denotes amount less than ₹ 50 000	1 30 330 1	41 343

^{*} Denotes amount less than ₹ 50 000

- 3 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on October 30, 2025 and have been subjected to a limited review by the Statutory Auditors of the Company, These financial results are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 4 The Unaudited Financial Results are prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS-34), as prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules issued thereunder and other accounting principles generally accepted in India.
- 5 The Statement of Assets and Liabilities as at September 30, 2025, is attached herewith as Note 1.
- 6 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.
- 8 Pursuant to the change in the Financial Year as mentioned in note 7 above, the figures for the corresponding six months ended September 30, 2024 are arrived at by adding the published audited figures for the quarter ended June 30, 2024 and the published unaudited figures for the quarter ended September 30, 2024.
- 9 The Company does not have a subsidiary, an associate or a joint venture as at September 30, 2025.

For and on behalf of the Board of Directors of Gillette India Limited

KUMAR
VENKATASU
BRAMANIAN
Digitally signed by
KUMAR
VENKATASUBRAMANIAN
Digitally signed by
KUMAR
VENKATASUBRAMANIAN
105'30"

Kumar Venkatasubramanian **Managing Director**

Place: Mumbai Date: October 30, 2025

KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

REVIEW REPORT TO THE BOARD OF DIRECTORS GILLETTE INDIA LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of *GILLETTE INDIA LIMITED* ("the Company") for the quarter and six months ended September 30, 2025, together with the Unaudited Statement of Assets and Liabilities, Unaudited Statement of Cash Flows and the notes thereon, ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, duly initialled by us for identification. This Statement, which is the responsibility of the Company's Management, has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 30, 2025, and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant Rules issued thereunder, as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. Attention is drawn to note 8 regarding the fact that the Statement includes the results for the corresponding six months ended September 30, 2024 which is arrived at by adding the published audited figures for the quarter ended June 30, 2024 and the published unaudited figures for the quarter ended September 30, 2024, on which we had issued a separate limited review report.

For KALYANIWALLA & MISTRY LLP CHARTERED ACCOUNTANTS

Firm Regn. No.: 104607W / W100166

ROSHNI RAYOMAND MARFATIA

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Lugaria y Canada Canad

Roshni R Marfatia
PARTNER

M. No.: 106548 UDIN: 25106548BMKSTV1679

Mumbai: October 30, 2025.



Tel: (91-22) 6958 6000 Fax: (91-22) 6958 7337 Website: in pg.com

Gillette India Limited CIN: L28931MH1984PLC267130 Regd. Office

P&G Plaza, Cardinal Gracias Road, Chakala, Andheri (E), Mumbai - 400099

14 615 (584) (382) 13 649 41 766 53 520 40 179 (2 161) 13 258 851 6 428 31 907 26 885 1 70 867 (622) 157 (465) 41 301 3 259 99 052 Previous Year Nine Month Period Ended
31st March 2025 2 23 484 2 798 **2 26 282** 55 415 128.17 (₹ in Lakhs (Audited) (Refer note 7 below) 9 8 874 (489) (35) 8 350 24 898 53 (13) 40 24 938 3 259 1 42 715 1 163 1 43 878 33 300 20 262 1 762 8 796 4 044 22 769 19 225 33 248 76.41 76.41 (Refer note 8 below) 30th September 2024 (5) Corresponding Six Months (Unaudited) Ended STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH PERIOD ENDED 30TH SEPTEMBER 2026 42 524 19 593 (6 118) 10 215 511 4 014 24 877 18 861 10 357 (476) (12) 28 922 3 259 1 51 753 1 539 1 53 292 16) 38 815 9 881 28 934 30th September 2025 (4) Six Months (Unaudited) 236 (59) 177 13 478 3 259 78 182 705 **78 887** 17 227 14 409 2 425 4 811 105 1 924 11 344 8 917 4 796 (372) 17 725 4 424 13 301 40.82 30th September 2024 (Unaudited) Corresponding Three Months Ended 3 5 164 (117) (117) 14 452 3 259 70 672 668 **71 340** 17 697 8 157 (4 250) 4 889 104 2 046 13 637 9 517 51 797 19 543 4 974 44 71 44 71 30th June 2025 (Unaudited) Preceding
Three Months
Ended Three Months
Ended
30th September 2025 81 081 871 **81 952** 24 827 11 436 (1868) 5 326 407 1 1968 11 240 9 344 **62 680** 5 193 286) 4 907 14 365 140 (35) 105 14 470 3 259 44.08 19 272 (Unaudited) Total other comprehensive income(floss)

Total comprehensive income for the period (7+8)

Paid-up equity share capital (Face Value ₹ 10 per Equity Share)

Other Equity

Chings per share (Face value of ₹ 10L per equity share) (not annualised):

Basic (in ₹) Cost of raw and packing materials consumed Purchases of stock-in-trade (Traded goods) Changes in inventories of finished goods, work-in-progress and stock-in-trade Particulars Re- measurement of the defined benefit plans Income tax effect on above Items that will not be reclassified to profit or loss: Depreciation and amortization expense Advertising & sales promotion expenses Other expenses **Total expenses** Profit for the period (5-6) Other comprehensive income/(loss) Employee benefits expense Finance costs Prior year tax adjustments Revenue from operations Profit before tax (3-4) Income tax expense Current tax Income tax expense Other income

Total income (1+2) Di]uted (in ₹) Deferred tax **4** (a) (c) (b) (d) (d) (d) © @ 1 1 0 0 (C) (E) (B) (C)

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)
	(1)	(2)	(3)	(4)	(5)	(9)
	Three Months	Preceding	Corresponding	Six Months	Corresponding	Previous Year -
Particulars	Ended	Three Months	Three Months	Ended	Six Months	Nine Month Period Ended
	30th September 2025	Ended	Ended	30th September 2025	Ended	31st March 2025
		30th June 2025	30th September 2024		30th September 2024	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
					(Refer note 8 below)	(Refer note 7 below)
1.Segment Revenue						
- Grooming	66 593	57 693	64 890	1 24 286	1 16 858	1 86 411
- Oral Care	14 488	12 979	13 292	27 467	25 857	37 073
Total Income from Operations	81 081	70 672	78 182	1 51 753	1 42 715	2 23 484
2.Segment Results (Profit/(Loss)) before finance costs and tax						
- Grooming	16 238	15 353	15 732	31 591	29 752	45 946
- Oral Care	2 563	3 681	1 570	6 244	2 868	7 729
Total Segment Results	18 801	19 034	17 302	37 835	32 620	53 675
Less: Finance costs	(404)	(104)	(105)	(111)	(472)	(158)
Add/(Less): Unallocable Income net of Unallocable Expenditure	878	613	528	•		2 591
Total Profit Before Tax	19 272	19 543	17 725	38 815	33 248	55 415
3. Segment assets						
- Grooming	1 12 700	1 07 073	99 765	1 12 700	99 765	1 06 621
- Oral Care	11 149	11 603	9 9 7 8	11 149	9 9 7 8	12 056
Total Segment Assets	1 23 849	1 18 676	1 09 743	1 23 849	1 09 743	1 18 677
- Unallocated Corporate Assets	91 096	93 875	696 26	91 096	696 26	23 093
Total Assets	2 14 945	2 12 551	2 03 712	2 14 945	2 03 712	1 91 770
4. Segment liabilities						
- Grooming	65 539	62 786	58 334	65 539	58 334	59 686
- Oral Care	13 575	12 351	13 386	13 575	13 386	11 236
Total Segment Liabilities	79 114	75 137	71 720	79 114	71 720	26 02
- Unallocated Corporate Liabilities	19 574	20 524	21 297	19 574	21 297	18 537
Total Liabilities	889 86	95 661	93 017	889 86	93 017	69 428

Notes to Segment Results:

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Segments have been identified in line with the Indian Accounting Standard (Ind AS) 108-Operating Segments.

Conforming segment produces and selfs sharing system and cartrideptes and components. Oral Care segments or an experience of conforming segment produces and selfs sharing system and cartrideptes. Albeds, tolletines and components. Oral Care segments or because and selfs sharing system and cartrideptes specified in the pass of the revenues earned by individual reportable segments are allocated or propriable segments other than loans, other current liabilities and current tax liabilities are allocated to reportable segments other than provisions, other current liabilities and current tax liabilities are allocated to reportable segments other than provisions, other current liabilities and current tax liabilities.

Particulars	Asat	As at
Particulars		
ASSETS	30th September 2025 (Unaudited)	31st March 2025 (Audited)
2 - 1220		
Non-current assets		
Property, plant and equipment	32 240	34 211
Capital work-in-progress	3 0 5 4	1 736
Financial assets		
(i) Loans	2 145	2 089
(ii) Other financial assets	309	340
Deferred tax assets (Net)	6917	6 439
Non-current tax assets (Net)	12 940	12 938
Other non-current assets	3 128	5 769
Fotal non-current assets	60 733	63 522
Current assets		
Inventories	51 018	45 347
Financial assets		
(i) Trade receivables	38 050	37 903
(ii) Cash and cash equivalents	58 958	41 54
(iii) Bank balances other than (ii) above	194	396
(iv) Loans	280	263
(v) Other financial assets	2 882	. 29
Other current assets	2 830	2 150
Total current assets	1 54 212	1 28 248
Total Assets	2 14 945	1 91 770

EQUITY AND LIABILITIES		
EQUITY Equity share capital	3 259	3 259
Other equity	1 12 998	99 052
Total Equity	1 16 257	1 02 311
LIABILITIES		
Non-current liabilities		
(i) Leased liabilities	S	5
Provisions	11 393	11 269
Total non-current liabilities	11 398	11 274
Culletti Ballines		
Financial liabilities		
(i) Leased Liabilities	*	*-
(ii) Trade payables		
Total outstanding dues of micro enterprises and small enterprises	488	485
Total outstanding dues of creditors other than micro enterprises and small enterprises	72 506	64 649
(iii) Other financial liabilities	1 266	1 108
Other current liabilities	5 292	5 068
Provisions	6 131	5 932
Current tax liabilities (Net)	1 607	943
Total current liabilities	87 290	78 185
Total Liabilities	889 86	89 459
Total Equity and Liabilities	2 14 945	1 91 770

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	Six Months	Nine Month Period
	Ended	Ended
	30th September 2025	31st March 2025
	(Unaudited)	(Audited)
Particulars		(Refer note 7 below)
A. Cash Flows from Operating Activities		
Profit before tax	38 815	55 415
Adjustments for:		
Depreciation and amortization expense	4 0 1 4	6 428
Loss on disposal of property, plant and equipment	29	136
Finance costs	511	851
Provision for doubtful receivables (net)	(06)	129
Interest income	(1380)	
Net unrealised foreign exchange loss	232	
Expense recognised in respect of equity settled share based payments	339	394
Operating profit before working capital changes	42 508	61 734
Windeling consists additionants		
voornig agpital aujustinens (Increases) in grade acceivables	(02)	(10.570)
Violegae) III iligand recording	(2, 2)	-
(Indease) in mancial assets	(2 2 2 1)	(176)
(Increase) in inventories	(1/96)	
Decrease in other assets	2 923	1 199
Increase in trade and other payables	7 856	2 507
(Decrease)/Increase in provisions	(197)	303
Cash generated from operations	45 128	48 883
Income taxes paid (net of refund)	(069 6)	(16 098)
Net cash generated from operating activities	35 438	32 785
B. Cash Flows from Investina Activities		
Payment to acquire property, plant and equipment and capital work-in-progress	(4 267)	(4 364)
Proceeds from sale of property, plant and equipment	0	12
Interest received	1 348	1 812
Change in earmarked balances	200	(200)
Net cash (used in) investing activities	(2710)	(2740)
C. Cash Flows from Financing Activities		
Dividend naid	(15.315)	(35 843)
Principle narmant of lease liabilities	*	
Interest paid on lease liabilities	*1	*
Not response in financian activities	(15 315)	(35 843)
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Net increase / (decrease) in cash and cash equivalents (A+B+C)	17 413	
Cash and cash equivalents at the beginning of the year	41 545	47 343
Cash and cash equivalents at the end of the period	58 958	

^{*} Denotes amount less than ₹ 50 000

- The Unaudited Financial Results are prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS-34), as prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules issued thereunder and other accounting principles generally accepted in India. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on October 30, 2025 and have been subjected to a limited review by the Statutory Auditors of the Company. These financial results are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. 4
 - - The Statement of Assets and Liabilities as at September 30, 2025, 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. 9
- 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.
 - Pursuant to the change in the Financial Year as mentioned in note 7 above, the figures for the corresponding six months ended September 30, 2024 are arrived at by adding the published audited figures for the quarter ended September 30, 2024. ω
 - The Company does not have a subsidiary, an associate or a joint venture as at September 30, 2025.

For and on behalf of the Board of Directors of Gillette India Limited

VENKATASU (Papata sapara tay VENKATASU (Papata sapara VENKATASU (Papata sapara BRAMANIAN -852) (Papata sapara Kumar Venkatasubramanian Managing Director

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> Date: October 30, 2025 Place: Mumbai