



Procter & Gamble Hygiene
and Health Care Limited
CIN: L24239MH1964PLC012971
Registered Office:
P&G Plaza
Cardinal Gracias Road, Chakala
Andheri (E), Mumbai 400 099
Tel: (91-22) 2826 6000
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September 19, 2019

To,
The Corporate Relations Department
The BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001.
Ref:- Scrip Code:- 500459

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:- PGHH

Dear Sir / Madam,

Sub:- Related Party Transactions for Half Year ended June 30, 2019

We are enclosing herewith the Related Party Transactions for Half Year ended June 30, 2019.

Kindly take the same on record and oblige.

Thanking you,
Yours faithfully,

For Procter & Gamble Hygiene and Health Care Limited


Flavia Machado
Company Secretary



PROCTER & GAMBLE HYGIENE AND HEALTH CARE LIMITED
RPT - JFM19 & AMJ19

Accounts Payable Transactions	Name of Affiliate Entity	Rs in Crs JFM19	Rs in Crs AMJ19
Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.)	GILLETTE INDIA LIMITED	0.98	4.59
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	5.10	1.84
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	-	0.71
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	0.07
	THE PROCTER & GAMBLE COMPANY	1.36	5.15
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	0.00	0.32
Affiliate Reimbursements payment (Expats PF, Relocation, travelling etc.) Total		7.44	12.69
Domestic – Cost sharing	GILLETTE INDIA LIMITED	-	-
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	0.54	-
Domestic – Cost sharing Total		0.54	-
Domestic purchase of Fixed Assets	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	-
Domestic purchase of Fixed Assets Total		-	-
Import of Fixed Assets	FAMECCANICA DATA S.P.A.	0.68	0.45
	FAMECCANICA MACHINERY (SHANGHAI) CO LTD	0.03	-
	THE PROCTER & GAMBLE DISTRIBUTING LLC	1.08	0.25
Import of Fixed Assets Total		1.80	0.70
Import of Services	THE PROCTER & GAMBLE COMPANY	14.21	12.91
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA-ROHQ	1.63	4.44
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	1.30	0.81
Import of Services Total		17.15	18.15
Import of Spares	FAMECCANICA DATA S.P.A.	0.02	0.06
	FAMECCANICA MACHINERY (SHANGHAI) COLTD	0.01	0.01
	PROCTER & GAMBLE MANUFACTURING GMBH	0.13	0.32
Import of Spares Total		0.16	0.39
Domestic Finished goods purchase	PROCTER & GAMBLE HOME PRODUCTSPRIVATE LIMITED	2.98	2.87
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	59.22	20.02
Domestic Raw Material purchase	PROCTER & GAMBLE HOME PRODUCTSPRIVATE LIMITED	-	-
Import of Finished Goods	THE PROCTER & GAMBLE COMPANY	1.60	1.76
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	0.70	0.26
IOG Summary Total		64.50	24.91
Rent	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	1.30	1.35
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	0.46
Rent Total		1.30	1.81
Royalty	THE PROCTER & GAMBLE COMPANY	34.01	30.68
Royalty Total		34.01	30.68
Processing Charges	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	38.97	42.78
	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	22.82
Processing Charges Total		38.97	65.60
Grand Total		165.86	154.94
		JFM19	AMJ19
Professional Fees	Bansi S Mehta & Co	0.08	0.10
	Crawford Bayley (R A Shah)	-	0.02
	Arete Consultants Pvt Ltd	-	-
Professional Fees Total		0.08	0.13

Accounts Receivables Transactions	Name of Affiliate Entity	Rs in Crs JFM19	Rs in Crs AMJ19
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.)			
	GILLETTE INDIA LIMITED	(0.59)	(0.09)
	THE PROCTER & GAMBLE COMPANY	(2.38)	(1.42)
	PROCTER & GAMBLE (GUANGZHOU) LTD.	(0.07)	(0.07)
	PROCTER & GAMBLE AUSTRALIA PTY LTD	(0.04)	(0.09)
	PROCTER & GAMBLE EUROPE SA SINGAPORE BRANCH	(0.16)	(0.22)
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(13.90)	(10.54)
	PT PROCTER & GAMBLE HOME PRODUCTS INDONESIA	(0.04)	(0.09)
	PROCTER & GAMBLE HONG KONG LIMITED	(0.03)	(0.06)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS S.A. DUBAI BRANCH	(0.08)	(0.17)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.25)	(0.29)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	(3.29)	(1.50)
	PROCTER & GAMBLE KOREA S&D, CO.	-	(0.10)
	PROCTER & GAMBLE KOREA, INC.	(0.01)	(0.02)
	PROCTER & GAMBLE SERVICES COMPANY NV	(0.01)	(0.01)
	PROCTER & GAMBLE TECHNICAL CENTERS LTD	(0.01)	(0.02)
	PROCTER & GAMBLE TRADING (THAILAND)LTD.	(0.02)	(0.03)
	THE PROCTER & GAMBLE US BUSINESS SERVICES COMPANY	(0.01)	-
	PROCTER & GAMBLE PHILIPPINES, INC.	-	-
	PROCTER & GAMBLE SERVICE GMBH	-	(0.46)
	THE PROCTER & GAMBLE MANUFACTURING	(0.01)	(0.02)
Affiliate Reimbursements receipt (Expats PF, Relocation, travelling etc.) Total		(20.90)	(15.19)
Domestic – Cost sharing			
	GILLETTE INDIA LIMITED	(1.32)	(4.88)
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	(1.20)	(3.28)
Domestic – Cost sharing Total		(2.52)	(8.15)
Sale of Fixed Asset			
	GILLETTE INDIA LIMITED	-	-
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	(0.30)
Sale of Fixed Asset Total		-	(0.30)
Export of Finished goods			
	PROCTER & GAMBLE BANGLADESH PRIVATE LIMITED	(1.52)	(1.26)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA SINGAPORE BRANCH	-	(0.48)
	PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA	(0.27)	(0.25)
Export of Finished goods Total		(1.79)	(1.99)
Sale of Spares			
	PROCTER & GAMBLE MANUFACTURING GMBH	-	(0.07)
Sale of Spares Total		-	(0.07)
Sale of Raw material			
	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	-	-
Sale of Raw material Total		-	-
Grand Total		(25.22)	(25.70)
		JFM19	AMJ19
Interest Income on Domestic loan	GILLETTE DIVERSIFIED OPERATIONS PVT LTD	-	-
Interest Income on Domestic loan	PROCTER & GAMBLE HOME PRODUCTS PRIVATE LIMITED	1.99	2.01
Interest Income on Domestic loan	WELLA INDIA HAIR COSMETICS PVT. LTD	-	-
Interest Income on Domestic loan Total		1.99	2.01