

WHITE ORGANIC RETAIL LIMITED

Regd. Office: Wing A, B & F, 20th Floor, Lotus Corporate Park, Goregaon East, Mumbai- 400063.

Website: www.whiteorganics.co.in Email : worl.cs@suumaya.com CIN: L01100MH2011PLC225123

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Month ended 31st December, 2022

(Rs In Lacs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31st December, 2022	30th September, 2022	31st December, 2021	31st December, 2022	31st December, 2021	31st March, 2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	5,057.90	9,531.34	6,066.22	28,358.88	7,193.57	7,574.36
II Other Income	19.06	23.45	10.64	42.56	121.04	142.27
III Total Income (I+II)	5,076.96	9,554.79	6,076.86	28,401.44	7,314.61	7,716.63
IV Expenses						
a) Cost of Goods Traded	-	-	-	-	-	-
b) Purchases of Stock-In-Trade	4,330.89	9,915.89	5,370.17	27,761.16	6,457.50	6,694.37
c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	506.37	(521.48)	-	(15.11)	-	-
d) Employee benefits expense	3.42	4.35	9.49	17.57	29.17	39.57
e) Finance Costs	-	-	-	-	-	-
f) Depreciation and amortisation expenses	0.35	0.69	0.06	1.04	0.18	1.61
g) Other Expenses	5.38	22.83	2.03	64.63	22.89	59.36
Total Expenses (IV)	4,846.41	9,422.27	5,381.75	27,829.29	6,509.74	6,794.91
V Profit/(loss) before exceptional items and tax (I-IV)	230.55	132.53	695.11	572.15	804.87	921.72
VI Exceptional Items	-	-	-	-	-	-
VII Profit/ (loss) before exceptions Items and tax(V-VI)	230.55	132.53	695.11	572.15	804.87	921.72
VIII Tax Expense:						
(1) Current Tax	88.30	60.96	174.96	149.79	202.58	252.91
(2) Deferred Tax	-	-	-	-	-	0.28
IX Profit/(Loss) for the period (VII-VIII)	142.25	71.57	520.15	422.36	602.27	668.53
X Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be re classifies to profit or loss	-	-	-	-	-	-
XI Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	142.25	71.57	520.15	422.36	602.27	668.53
XII Paid-up Equity Share Capital (Face Value of the share Rs 10/- each)	3,272.40	3,272.40	3,272.40	3,272.40	3,272.40	3,272.40
XIII Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
XIV Earnings per Share (not annualised)* :						
(1) Basic	0.43	0.22	1.59	1.29	1.84	2.04
(2) Diluted	0.43	0.22	1.59	1.29	1.84	2.04

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 1st February 2023 and also Limited Review were carried out by the Statutory Auditors.
- This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- *The Equity shares post issue of Bonus Shares in the reporting quarter has been considered for calculating the Basic EPS and Diluted EPS and the same has been used for the preceeding quarters and year end.
- The company has not carried on more than one activity and therefore "Ind AS 108 - Operating Segment" is not applicable to the Company.
- Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period

For and on behalf of the Board of Directors of
WHITE ORGANIC RETAIL LIMITED

ISHITA DALA
MANAGING DIRECTOR
Mumbai

Date: 01st February ,2023



GUPTA RAJ & CO. CHARTERED ACCOUNTANTS

DELHI OFFICE :
101, KD BLOCK,
PITAMPURA
NEAR KOHAT ENCLAVE
METRO STATION,
NEW DELHI 110034
PH. NO. 011-47018333

MUMBAI OFFICE :
2-C, MAYUR APARTMENTS,
DADABHAI CROSS RD. NO.3,
VILE PARLE (WEST),
MUMBAI,
PIN 400056
PH. NO. 26210901, 26210902.

AHEMDABAD OFFICE :
A-307 INFINITY TOWER,
CORPORATE TOWER,
PRAHALAD NAGAR,
AHMEDABAD
PIN – 380015
M. NO. 9726777733

NAGPUR BRANCH :
1ST FLR, MEMON
JAMAD BUILDING,
NR CENTRAL BANK,
MASKASATH, ITWARI,
NAGPUR – 440002
M. NO. 7387811111

Limited Review Report - Standalone Financial Results

To,
The Board of Directors,
White Organic Retail Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of **White Organic Retail Limited** (“the Company”) for the quarter and nine months ended 31st December, 2022. This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”). Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with the Indian Accounting Standards and other recognised 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR GUPTA RAJ & CO.
CHARTERED ACCOUNTANTS
FIRM NO. 001687N**

Nikul
Nawal
Kishor Jalan

Digitally signed
by Nikul Nawal
Kishor Jalan
Date: 2023.02.01
14:21:24 +05'30'

**PLACE: MUMBAI
DATE: 01-02-2023
UDIN: 23112353BGTLPM5245**

**NIKUL JALAN (PARTNER)
Membership No. 112353**

WHITE ORGANIC RETAIL LIMITED

Regd. Office: Wing A, B & F, 20th Floor, Lotus Corporate Park, Goregaon East, Mumbai- 400063.

Website: www.whiteorganics.co.in Email : worl.cs@suumaya.com CIN: L01100MH2011PLC225123

Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Month ended 31st December, 2022

(Rs In Lacs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31st December, 2022	30th September, 2022	31st December, 2021	31st December, 2022	31st December, 2021	31st March, 2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	5,057.90	9,531.34	3,203.48	28,358.88	4,330.83	7,574.37
II Other Income	19.06	23.45	55.20	42.56	165.60	142.27
III Total Income (I+II)	5,076.96	9,554.79	3,258.68	28,401.44	4,496.42	7,716.64
IV Expenses						
a) Cost of Goods Traded	-	-	-	-	-	-
b) Purchases of Stock-in-Trade	4,330.89	9,915.89	2,981.12	27,761.16	4,068.45	6,694.37
c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	506.37	(521.48)	-	(15.11)	-	-
d) Employee benefits expense	3.42	4.35	9.49	17.57	29.17	39.57
e) Finance Costs	-	-	-	-	-	-
f) Depreciation and amortisation expenses	0.35	0.69	0.06	1.04	0.18	1.61
g) Other Expenses	5.38	22.83	2.03	64.63	22.89	59.82
Total Expenses (IV)	4,846.40	9,422.27	2,992.70	27,829.29	4,120.69	6,795.37
V Profit/(loss) before exceptional Items and tax (I-IV)	230.56	132.52	265.97	572.15	375.73	921.26
VI Exceptional Items	-	-	-	-	-	-
VII Profit/ (loss) before exceptions items and tax(V-VI)	230.56	132.52	265.97	572.15	375.73	921.26
VIII Tax Expense:						
(1) Current Tax	88.62	60.96	66.95	150.10	94.57	252.91
(2) Deferred Tax	-	-	-	-	-	0.28
IX Profit/(Loss) for the period (VII-VIII)	141.94	71.56	199.03	422.04	281.15	668.07
X Minority Interest	-	-	-	-	-	-
XI Profit/(Loss) for the period after Minority Interest (IX-X)	141.94	71.56	199.03	422.04	281.15	668.07
XII Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) income tax relating to items that will be re classifies to profit or loss	-	-	-	-	-	-
XIII Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period	141.94	71.56	199.03	422.04	281.15	668.07
XIV Paid-up Equity Share Capital (Face Value of the share Rs 10/- each)	3,272.40	3,272.40	3,272.40	3,272.40	3,272.40	3,272.40
XV Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
XVI Earnings per Share (not annualised)* :						
(1) Basic	0.43	0.22	0.61	1.29	0.86	2.04
(2) Diluted	0.43	0.22	0.61	1.29	0.86	2.04

Notes:

- The above Consolidated results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 01st February 2023 and also Limited Review were carried out by the Statutory Auditors.
- This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The company has not carried on more than one activity and therefore "Ind AS 108 - Operating Segment" is not applicable to the Company.
- *The Equity shares post issue of Bonus Shares in the reporting quarter has been considered for calculating the Basic EPS and Diluted EPS and the same has been used for the preceeding quarters and year end.
- Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.
- On 16.03.2021 "White Organic Snacks Limited" was incorporated as a wholly owned subsidiary with an authorised and paid capital of Rs. 1 Lakhs of the company however till date no operations has been carried on by the wholly owned subsidiary.

For and on behalf of the Board of Directors of
WHITE ORGANIC RETAIL LIMITED

ISHITA GALA
MANAGING DIRECTOR
Mumbai
Date: 01st February ,2023



GUPTA RAJ & CO. CHARTERED ACCOUNTANTS

DELHI OFFICE :
101, KD BLOCK,
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NEAR KOHAT ENCLAVE
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AHMEDABAD
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M. NO. 9726777733

NAGPUR BRANCH :
1ST FLR, MEMON
JAMAD BUILDING,
NR CENTRAL BANK,
MASKASATH, ITWARI,
NAGPUR – 440002
M. NO. 7387811111

Limited Review Report - Consolidated Financial Results

To,
The Board of Directors,
White Organic Retail Limited

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **White Organic Retail Limited** (“the Company”) comprising its subsidiaries for the Quarter and nine months ended 31st December, 2022 (“the Statement”), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”). Our responsibility is to issue a report on the Statement based on our review.

The consolidated financial result includes the results of the wholly owned subsidiary namely White Organic Snacks Limited. However, till date no operations has been carried out by White Organic Snacks Limited.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: MUMBAI
DATE: 01-02-2023
UDIN: 23112353BGTLPN8049

FOR GUPTA RAJ & CO.
CHARTERED ACCOUNTANTS
FIRM NO. 001687N

Nikul
Nawal
Kishor
Jalan

Digitally signed
by Nikul Nawal
Kishor Jalan
Date: 2023.02.01
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NIKUL JALAN (PARTNER)
Membership No. 112353