

Annexure - A

WHITE ORGANIC RETAIL LIMITED				
Wing B , Unit No. 2001-2002, 20th Floor, Lotus Corporate Park, Near Jai Coach, Western Express Highway, Goregaon, Mumbai - 400063				
Tel: 022 69218000 Web: www.whiteorganics.co.in Email: worl.cs@suumaya.com				
CIN: L39000MH2011PLC225123				
Statement of Un-audited Standalone Financial Results for the quarter ended June 30th, 2023				
(Rs. In Lakhs)				
Particulars	Quarter Ended			For the Year end March 31, 2023
	30th June 2023	31st March 2023	30th June 2022	
Revenue				
I. Revenue from Operations (Gross)				
Sale of Products	-	(1,367.65)	13,769.64	26991.23
Other Operating revenue	-	-	-	0.00
II. Other income	-	538.12	0.05	580.67
III. Total Income (I+II)	-	(829.53)	13,769.68	27,571.90
IV. Expenses				
Purchase of stock-in-trade (Traded goods)	-	-	13,514.38	27761.16
Changes in inventories of stock-in-trade	15.11	-	-	(15.11)
Employee Benefits Expenses	2.37	3.55	9.81	21.12
Finance costs	-	39.34	-	39.34
Depreciation and Amortization Expenses	46.30	52.31	-	53.34
Other Expenses	28.72	20.10	36.42	84.73
Total Expenses (IV)	92.50	115.30	13,560.61	27,944.59
V. Profit/(loss) before exceptional items and Tax (III-IV)	(92.50)	(944.83)	209.07	(372.68)
VI. Exceptional items	-	-	-	-
VII. Profit/(loss) after exceptional items before Tax (V-VI)	(92.50)	(944.83)	209.07	(372.68)
VIII. Tax expense:				
1. Current Tax	-	(149.79)	0.53	0.00
2. Deferred Tax	-	5.98	-	5.98
IX. Profit/(Loss) for the period (VII-VIII)	(92.50)	(801.02)	208.54	(378.67)
X. Other comprehensive income				
(i) Items that will not be reclassified to profit or loss	-	-	-	-
(ii) Items that will be reclassified to profit or loss	-	-	-	-
Total Other Comprehensive Income for the year	-	-	-	-
XI. Total comprehensive income for the period	(92.50)	(801.02)	208.54	(378.67)
XII. Equity Share Capital* (Face Value of the share Rs 10/- each)	3,272.40	3,272.40	3,272.40	3,272.40
XIII. Earnings per equity share				
Basic and diluted earnings per share**	(0.28)	(2.45)	0.64	(1.16)


Notes:

- The above unaudited financial results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at its meeting held on July 28th, 2023. The Statutory Auditors of the Company has carried the limited review of the results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 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.
- Previous period's figures have been regrouped, wherever necessary, to conform to current period classification.

For and on-behalf of the Board of Directors of

White Organic Retail Limited

Ishita G...
Ishita G...
Managing Director
DIN: 07165038
Place: Mumbai
Date: 28/07/2023



GUPTA RAJ & CO. CHARTERED ACCOUNTANTS

MUMBAI: 2-C, MAYUR APARTMENTS, DADABHAI CROSS RD. NO.3, VILE PARLE (WEST), MUMBAI 400056,
PH. NO. 022-31210901/31210902.

DELHI: 101, KD BLOCK, PITAMPURA, NEAR KOHAT ENCLAVE, NEW DELHI 110034, PH. NO. 011-41045200.

Limited Review Report-Standalone Financial Results

To,
The Board of Directors,
White Organic Retail Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **White Organic Retail Limited** ("the Company") for the quarter ended 30th June, 2023.

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



A handwritten signature in black ink, appearing to read "Nikul Jalan".

CA NIKUL JALAN (PARTNER)
MEMBERSHIP NO. 0112353

PLACE: MUMBAI
DATED: 28-07-2023
UDIN: 23112353BGTL5M8798

WHITE ORGANIC RETAIL LIMITED

Wing B , Unit No. 2001-2002, 20th Floor, Lotus Corporate Park, Near Jai Coach, Western Express Highway, Goregaon, Mumbai - 400063

Tel: 022 69218000 | Web: www.whiteorganics.co.in Email: worl.cs@sumaya.com

CIN: L39000MH2011PLC225123

Statement of Un-audited Consolidated Financial Results for the quarter ended June 30th, 2023

(Rs. In Lakhs)

Particulars	Quarter Ended			For the Year end March 31, 2023
	30th June 2023	31st March 2023	30th June 2022	
Revenue				
I. Revenue from Operations (Gross)				
Sale of Products	-	(1,367.65)	13,769.64	26,991.23
Other Operating revenue	-	-	-	-
II. Other income	-	538.12	0.05	580.67
III. Total Income (I+II)	-	(829.53)	13,769.68	27,571.90
IV. Expenses				
Purchase of stock-in-trade (Traded goods)	-	-	13,514.38	27761.16
Changes in inventories of stock-in-trade	15.11	-	-	(15.11)
Employee Benefits Expenses	2.37	3.55	9.81	21.12
Finance costs	-	39.34	-	39.34
Depreciation and Amortization Expenses	46.30	52.31	-	53.34
Other Expenses	28.72	20.25	36.42	84.88
Total Expenses (IV)	92.50	115.45	13,560.61	27,944.74
V. Profit/(loss) before exceptional Items and Tax (III-IV)	(92.50)	(944.98)	209.07	(372.83)
VI. Exceptional Items	-	-	-	-
VII. Profit/(loss) after exceptional Items before Tax (V-VI)	(92.50)	(944.98)	209.07	(372.83)
VIII. Tax expense:				
1. Current Tax	-	(150.10)	0.53	-
2. Deferred Tax	-	5.98	-	5.98
IX. Profit/(Loss) for the period (VII-VIII)	(92.50)	(800.86)	208.54	(378.82)
X. Other comprehensive Income				
(i) Items that will not be reclassified to profit or loss	-	-	-	-
(ii) Items that will be reclassified to profit or loss	-	-	-	-
Total Other Comprehensive Income for the year	-	-	-	-
XI. Total comprehensive income for the period	(92.50)	(800.86)	208.54	(378.82)
XII. Equity Share Capital* (Face Value of the share Rs 10/- each)	3,272.40	3,272.40	3,272.40	3,272.40
XIII. Earnings per equity share Basic and diluted earnings per share**	(0.28)	(2.45)	0.64	(1.16)

Notes:

1. The above unaudited financial results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at its meeting held on July 28th, 2023. The Statutory Auditors of the Company has carried the limited review of the results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. 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.

3. Previous period's figures have been regrouped, wherever necessary, to conform to current period classification.

For and on behalf of the Board of Directors of

White Organic Retail Limited

[Signature]
Ishita Gala
Managing Director
DIN: 07165038
Place: Mumbai
Date: 28/07/2023



GUPTA RAJ & CO. CHARTERED ACCOUNTANTS

MUMBAI: 2-C, MAYUR APARTMENTS, DADABHAI CROSS RD. NO.3, VILE PARLE (WEST), MUMBAI 400056,
PH. NO. 022-31210901/31210902.

DELHI: 101, KD BLOCK, PITAMPURA, NEAR KOHAT ENCLAVE, NEW DELHI 110034, PH. NO. 011-41045200.

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 ended 30th June, 2023 ("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, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ('the Circular'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been compiled from the related interim Consolidated Financial Statements which has been prepared in accordance with Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), specified under Section 133 of the Companies Act 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. 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.

We reviewed the interim financial information of wholly owned subsidiary namely White Organic Snacks Limited included in the consolidated unaudited financial results, whose interim financial information total revenues of Rs. NIL for the quarter ended June 30, 2023, total net loss of Rs. NIL for the quarter ended June 30, 2023, total comprehensive income of Rs. Nil for the quarter ended June 30, 2023.

These interim financial information have been reviewed by us whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the financial informations provided to us by management.

Our conclusion on the Statement is not modified in respect of our reliance on the interim financial information certified by the Management.

PLACE: MUMBAI
DATED: 28-07-2023
UDIN: 23112353BGTLN7067



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

A handwritten signature in black ink, appearing to read "Nikul Jalan".

NIKUL JALAN (PARTNER)
Membership No.0112353