

WHITE ORGANIC RETAIL LIMITED

Wing B, 20th Floor, Lotus Corporate Park, Western Express Highway, Goregaon (East), Mumbai - 400063, Maharashtra Tel: 022 69218000| Web: www.whiteorganicretaillimited.com Email: worl.cs@Suumaya.com| CIN: L39000MH2011PLC225123

Date: April 30, 2024

To, The General Manager Listing Operation BSE Limited, P.J. Towers, Dalal Street, Mumbai – 400 001

Symbol: WORL Script Code: 542667

Subject: <u>Certificate in compliance with Regulation 40(9) of the SEBI (Listing Obligations and</u> <u>Disclosure Requirements) Regulations, 2015, for the period ended March 31, 2024</u>

Dear Sir/Madam,

In accordance with Regulation 40(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith certificate received from Mr. Rinkesh Gala, Practicing Company Secretary, providing certification in respect of share transfer and allied operations in relation to the Company during the financial year ended March 31, 2024.

Request you to take this on record.

Thanking You,

Yours Faithfully,

For White Organic Retail Limited

Ishita Gala Managing Director DIN: 07165038

Encl: As above



Rinkesh Gala & Associates

Practicing Company Secretaries

CERTIFICATE UNDER REGULATION 40 (9) OF THE SEBI (LODR) REGULATIONS FOR THE YEAR ENDED MARCH 31, 2024

We have examined Share Transfer Deeds, Memorandum of Transfers, Registers, files and other documents relating to **White Organic Retail Limited ("the Company")** maintained by **Link Intime India Private Limited**, Registrar and Share Transfer Agent pertaining to transfer of equity shares of the Company for the period from 01st April, 2023 to 31st March, 2024 for the purpose of issuing a Certificate as per Regulation 40(9) of the SEBI (LODR) Regulations 2015, and based on the information provided by the Company, we, hereby certify that the Company has delivered during the year ended on March 31, 2024:

- A) Share Certificate(s) relating to the Share Transfer form(s) received during the period from 01st April, 2023 to 31st March, 2024 as entered in the Memorandum of Transfers have been issued within thirty days from the respective date of lodgement of each form excepting those rejected on technical grounds. Not Applicable
- B) Share Certificates in respect of requests for sub division (Split), consolidation and renewal, received during the period from 01st April, 2023 to 31st March, 2024 within thirty days from the respective date of lodgement of each form excepting those rejected on technical grounds. Not Applicable

As per records made available to us there were no requests relating to exchange or endorsement of calls/allotment monies received during the said period.

Note: all the shares of the Company are in dematerialised form.

For **Rinkesh Gala & Associates** Practicing Company Secretaries



Rinkesh Gala Proprietor ACS No.42486 | C.P. No.20128 Peer Review No: 2768/2022 UDIN: A042486F000273090

Place: Mumbai Date: April 30, 2024