

## WHITE ORGANIC RETAIL LIMITED

GALA NO. 5F/D, MALAD INDUSTRIAL UNITS CO-OP SOC LTD, KACHPADA, RAMCHANDRA LANE EXTENSION, MALAD WEST, MUMBAI 400 064, INDIA

Tel: +91.22.4971 2096 | Web: whiteorganics.co.in

Email: info@whiteorganics.co.in | CIN: L01100MH2011PLC225123

Date: April 27, 2022

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 Disclosure Requirements)</u> Regulations, 2015, for the period ended March 31, 2022

Dear Sir / Madam,

In accordance with Regulation 40(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith certificate 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, 2022.

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, 2022

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 Agents pertaining to transfer of Equity shares. We have examined all Share Transfer forms, Memorandum of Transfers, Registers, files and other documents relating to the Company maintained by **Link Intime India Private Limited**, pertaining to transfer of equity shares of the Company for the period from 01<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022 for the purpose of issuing a Certificate as per Regulation 40(9) of the SEBI (LODR) Regulations 2015, by the Company and based on the information provided by the Company, hereby certify that the Company has delivered during the year ended on March 31, 2022.

- A) Share Certificate(s) relating to the Share Transfer form(s) received during the period from 01<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022 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 01<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022 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: 847/2020 UDIN: A042486D000217342

Place: Mumbai Date: April 27, 2022