



WHITE ORGANIC RETAIL LIMITED

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

Date: July 1, 2023

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

Symbol: WORL
Script Code: 542667

Subject: Intimation about Resignation of M/s. Gupta Raj & Co., Chartered Accountants, as Statutory Auditor of the Company

Dear Sir/Madam

Pursuant to Sub-clause (7A) inserted under Clause A in Part A of Schedule III under Regulation 30(2) read with SEBI Circular no - CIR/CFD/CMDI/114/2019 dated October 18 2019, this is to inform you that the Statutory Auditor of the Company, M/s. Gupta Raj & Co., Chartered Accountants, vide its letter dated June 30, 2023 have resigned as the Statutory Auditors' of the Company with effect from June 30, 2023 for reasons as stated in the Resignation Letter.

A copy of the stated Resignation letter along with Annexure-A, as received from the M/s. Gupta Raj & Co., Chartered Accountants, is attached with this intimation as an Annexure.

The Audit Committee and Board of Directors will take note of the resignation of Statutory Auditors in its upcoming Meetings and will recommend the appointment of new Statutory Auditors for Shareholders' Approval.

Thanking you
Yours Faithfully,

For White Organic Retail Limited

ISHITA
MAHESH GALA

Digitally signed by
ISHITA MAHESH GALA
Date: 2023.07.01
17:31:30 +05'30'

Ishita Gala
Managing Director
DIN: 07165038

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.

June 30, 2023

To
The Board of Directors,
White Organic Retail Limited
Wing B, 20th Floor, Lotus Corporate Park, Western Express Highway,
Goregaon (East), Mumbai - 400063, Maharashtra

Sub: Resignation as Statutory Auditors of White Organic Retail Limited ('the Company') from the FY 2023-24 and onwards

Dear Sirs,

This is to inform that we would like to tender our resignation as Statutory Auditor of the company w.e.f. the financial year 2023-2024. The main reason for our resignation is due to change in the management of the company.

We have completed Statutory Audit in respect of Financial Statements for the year ended March 31, 2023 and issued our Audit Reports related to the Audit of Standalone and Consolidated Financial Statements on May 3, 2023.

We further agree to provide all necessary assistance, clarification and information as may be required by the Company including Without limitation, the information required in accordance with circular issued by the Securities and Exchange Board of India bearing number CIR/CFD/CMD1/114/2019 dated October 18, 2019.

We also request you to consider making applicable declarations to the Stock Exchanges as may be required under the SEBI (Listing Obligations and Disclosure Requirements Regulation) 2015.

Please find attached in **Annexure A**, the information to be obtained by the Company from the auditors for the resignation as required by Securities and Exchange Board of India circular CIR/CFD/CMD1/114/2019 dated 18 October 2019.

We thank the Company for the cooperation extended during our tenure as statutory auditor.

Thanking You

For Gupta Raj & Co.
Chartered Accountants
FIRM No. 001687N

Nikul Nawal
Kishor Jalan



Nikul Jalan
Partner
Membership No.112353
Place: Mumbai

Encl: As stated above

Annexure — A

Information of Resignation of Auditor

(In accordance with SEBI Circular No CIR/CFD/CMD1/114/2019 dated 18th October, 2019)

Sr. No.	Particulars	Details
1	Name of the listed entity/ material subsidiary	White Organic Retail Limited
2	Details of the statutory auditor	
	a. Name	Gupta Raj & Co., Chartered Accountants
	b. Address	2-C, Mayur Apartments, Dadabhai Cross Road, No. 3, Vile Parle (West), Mumbai – 400056.
	c. Phone Number	022 31210901
	d. Email	ca.nikuljalan@guptaraj.com
3	Details of association with the listed entity/ material subsidiary:	
	a. Date on which the statutory auditor was appointed	September 29, 2022
	b. Date on which the term of the statutory auditor was scheduled to expire	Conclusion of the Company's 16 th Annual General Meeting to be held in the year 2027
	c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission	We have issued our audit report for the year ended March 31, 2023 on May 3, 2023.
4	Detailed reasons for resignation	Refer to Resignation letter dated June 30, 2023
5	In case of any concerns, efforts made by the auditor prior to resignation (including approaching the Audit Committee/Board of Directors along with the date of communication made to the Audit Committee/Board of Directors)	Not applicable
6	In case the information requested by the auditor was not provided, then following shall be disclosed	Not applicable
	a. Whether the inability to obtain sufficient appropriate audit evidence was due to a management-imposed limitation or circumstances beyond the control of the management	-
	b. Whether the lack of information would have significant impact on the financial statements/results.	-
	c. Whether the auditor has performed alternative procedures to obtain appropriate evidence for the purposes of audit/limited review as laid down in SA 705 (Revised)	-
	d. Whether the lack of information was prevalent in the previous reported financial statements/results. If yes, on what basis the previous audit/limited review reports were issued	-
7	Any other facts relevant to the resignation:	Not applicable

Declaration

1. We hereby confirm that the information given in this letter and its attachments is correct and complete.
2. We hereby confirm that there is no other material reason other than those provided above for the resignation of my firm.

For Gupta Raj & Co.
Chartered Accountants
FIRM No. 001687N

Nikul
Nawal
Kishor
Jalan



Nikul Jalan
Partner
Membership No.112353
Place: Mumbai
Date: June 30, 2023