



# WHITE ORGANIC RETAIL LIMITED

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

Tel: 022 69218000| Web: whiteorganics.co.in

Email: worl.cs@Suumaya.com| CIN: L01100MH2011PLC225123

Date: November 02, 2022

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

**Symbol: WORL**  
**Script Code: 542667**

**Subject: Disclosure of Related Party Transactions under Regulation 23(9) of SEBI (Listing Obligations and Disclosure requirements), Regulations, 2015**

Dear Sir/Madam,

In terms with Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, please find enclosed herewith disclosure of Related Party Transactions as on half year ended September 30, 2022 as Annexure-1, in the format specified by SEBI Circular No.SEBI/HO/CFD/CMD1/CIR/P/2021/662 dated November 22, 2021.

Kindly take the same on your records.

Thanking you  
Yours Faithfully,

**For White Organic Retail Limited**

**Ishita Gala**  
**Managing Director**  
**DIN: 07165038**

Encl: a/a

## Annexure - 1

## Disclosure of Related Party Transactions for the half year ended September 30, 2022

										Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.								
S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction (see Note 5)	Value of the related party transaction as approved by the audit committee (see Note 6a)	Value of transaction during the reporting period (see Note 6b)	In case monies are due to either party as a result of the transaction (see Note 1)		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments			
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost (see Note 7)	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)
1	White Organic Retail Ltd		White Organic Agro Ltd		Common Director	Loan and Advances Given	26,53,92,100	15,54,92,100	-	15,54,92,100	NA	NA	NA	NA	NA	NA	NA	NA
2	White Organic Retail Ltd		Pritesh H Doshi		Director	Reimbursement of Expenses	10,900	10,900	-	10,900	NA	NA	NA	NA	NA	NA	NA	NA
3	White Organic Retail Ltd		Suumaya Agro Ltd.		Common Director	Sales	6,81,07,275	4,78,71,412	-	4,78,71,412	NA	NA	NA	NA	NA	NA	NA	NA
4	White Organic Retail Ltd		Suumaya Corporation Ltd		Common Director	Trade Advance	2,90,00,000	2,90,00,000	-	2,90,00,000	NA	NA	NA	NA	NA	NA	NA	NA
5	White Organic Retail Ltd		Suumaya Retail Ltd		Common Director	Reimbursement of Expenses	62,500	62,500	-	62,500	NA	NA	NA	NA	NA	NA	NA	NA
6	White Organic Retail Ltd		Suumaya Industries Ltd		Unlimited Holding Company	Trade Advance	10,00,000	10,00,000	-	10,00,000	NA	NA	NA	NA	NA	NA	NA	NA
7	White Organic Retail Ltd		Suumaya Industries Ltd		Unlimited Holding Company	sales	57,90,92,427	51,32,76,095	51,35,84,030	51,32,76,095	NA	NA	NA	NA	NA	NA	NA	NA

## Notes:

- Mr. Pritesh Doshi resigned as the Independent Director of the Company w.e.f. closing business hours of October 17, 2022.
- As per circular for disclosure of Related Party Transactions (RPT) dated April 25, 2022 issued by stock exchange, since the Company is filing the RPT disclosure in PDF format the PAN details are not to be included in the disclosure.