



Filatex Fashions Ltd.

August 08th, 2022

To
The Department of Corporate Services,
The Bombay Stock Exchange Limited,
25th Floor, PhirozJeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

Dear Sir/Madam,

Sub: Intimation of the Outcome of Board Meeting – Reg.,
Ref : BSE Scrip Code : 532022

The outcome of the Board Meeting of the Company held 08th August 2022 is as under –

- Board has approved the Un-Audited Financial Results for the Quarter ended 30th June, 2022. A Copy of the same is enclosed for your information, along with declaration and Limited Review Report.

Kindly take on record the above and acknowledge the receipt of the same.

Thanking you,

Yours truly,

For FILATEX FASHIONS LIMITED

For FILATEX FASHIONS LIMITED


PRABHAT SETHIA
MANAGING DIRECTOR
DIN 00699415

Place : Hyderabad



Rating: SE 2B

8-2-682/3/A # 201, Mayfair Garden Apartments, Road No.12,
Banjara Hills, Hyderabad – 500 034
Ph: +91 -40 66748931, Fax: +91-40 66748930, E-mail: unisox@yahoo.com
CIN NO: L51491AP1994PLC017158



ISO 9001 : 2008 Certified

Filatex Fashions Limited

Reg Office: Flat No. 201, Mayfair Garden Appts, Road No 12, Banjara Hills, Hyderabad – 500034

CIN: L51491TG1994PLC017158, Email id: unisox@yahoo.com, Tel No: 040-29569590.

Fax No. 040-66748930, Web Site: www.filatexfashions.co.in

Statement of Unaudited Results for the quarter Ended June 30, 2022

(Rs in lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2022	31/03/2022	30/06/2021	31/03/2022
		Unaudited	Audited	Unaudited	Audited
	Income				
1	(a) Revenue from operations	3797.91	6623.25	646.78	11531.72
	(b) Other income	0.00	33.64	0.28	34.46
	Total income	3797.91	6656.89	647.06	11566.18
	Expenses				
	(a) Cost of materials consumed	3661.65	6116.15	595.00	10797.58
	(b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00
2	(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	-2.25	-0.34	5.49	2.66
	(d) Employee benefits expense	30.83	32.08	15.41	75.77
	(e) Finance costs	30.82	38.67	0.23	57.48
	(f) Depreciation and amortization expense	9.38	12.06	12.50	46.97
	(g) Other expenses	61.26	108.10	11.13	183.09
	Total expenses	3791.69	6306.72	639.76	11163.55
3	Profit before tax (1-2)	6.22	350.17	7.30	402.63
	Tax expense				
4	a)Current tax	1.73	101.80	3.23	116.75
	b)Deferred tax	0.83	-3.43	-1.34	-4.74
5	Profit for the period/year (3-4)	3.66	251.80	5.41	290.62
	Other comprehensive income/ (loss)				
6	(i) Items that will not be reclassified to profit or loss - Remeasurements gain / loss on defined benefit plans	0.00	0.00	0.00	0.00

	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Other comprehensive income / (losses)		0.00	0.00	0.00
7	Total comprehensive income (5+6)	3.66	251.80	5.41	290.62
8	Paid-up Equity share capital of Rs. 5 each	4840.73	4840.73	4840.73	4840.73
9	Other Equity				7536.79
10	Earnings Per Share (of Rs 5 each) (Not annualized)				
	(a)Basic (in Rs)	0.00	0.26	0.01	0.30
	(b)Diluted (in Rs)	0.00	0.26	0.01	0.30

Notes

1. The above results for the quarter and year ended 30th JUNE 2022 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 08.08.2022.

2. 2) These financial results have been prepared in accordance with the recognition and measurement principal of applicable Indian Accounting Standards ("IND AS") notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.

3. The Company has only one operating segment as per the requirements of Ind AS 108 "Operating Segments".

4. Comparative figures have been regrouped/reclassified to conform to the current period's/year's presentation.

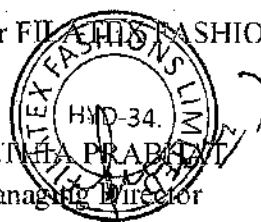
5. The Financial Officer of the Company have certified in terms of Regulation 33(2)(a) of SEBI (LODR) Regulations, 2015 that the above financial results do not contain any false or misleading statements or figures and do not omit any material fact which make the statement and figures contained therein misleading.

Place: Hyderabad

Date: 08.08.2022

For FILA FASHIONS LIMITED

SETHA PRABHAT
Managing Director
DIN:00699415





Filatex Fashions Ltd.

Date : 08-08-2022

The Manager – Listing
BSE Limited,
PhirozeJeejeebhoy Towers,
Dalal Street Fort,
Mumbai – 400 001.

Dear Sir,

Sub : Declaration for Audit Reports with unmodified opinion(s).
Ref : Scrip Code 532022

Dear Sir,

In terms of second proviso of Regulations 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is declared that the Auditor has expressed an unmodified opinion(s) on the un-audited Financial Results of the Company for the quarter and year ended 30th June, 2022.

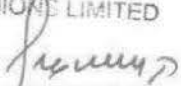
Kindly bring it to the notice of all concerned, please

Thanking you.

Yours sincerely

For FILATEX FASHIONS LIMITED

For FILATEX FASHIONS LIMITED


PRABHAT SETHIA
MANAGING DIRECTOR
DIN 00699415

Place : Hyderabad



Rating: SE 2B

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CIN NO: L51491AP1994PLCO17158



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PUNDARIKASHYAM AND ASSOCIATES

CHARTERED ACCOUNTANTS

D.No. 3-6-666, 3rd Floor, Barwale Chambers, Street No.11, Himayat Nagar,
Hyderabad - 500 029, Cell : 9440464339, Ph : 040 - 40072693,

E-mail : info@pkas.in / infoong@pkas.in

GSTIN : 36AAJFP6218J1ZY

Branches : 1. Door No. 76-14-243/1A, Vasavi Kalyana Mandapam Road, Sivalayam Centre, Bhavani Puram, Vijayawada - 12.
2. 7-310, Shop No. 204, Padma Towers, South Bypass Road, Ongole, 523001.

Independent Auditors Review Report on the Quarterly Unaudited Standalone Financial Results of Filatex Fashions Ltd Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To

The Board of Directors Of

FILATEX FASHIONS LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of FILATEX FASHIONS LTD ("the Company"), for the quarter ended June 30, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



4. Based on our review conducted as stated in paragraph 3 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 aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pundarikashyam and Associates

Chartered Accountants

FRN: 011330S

B. Surya Prakasa Rao



B.SURYA PRAKASA RAO

Partner

M.No.205125

UDIN: 22205125AREZRF7035

Place: Hyderabad

Date: 07.09.2022