

High Street Filatex Limited

(Formerly) UNI LEGWEARS (INDIA) LIMITED

REGD OFFICE: B-17, IIIND FLOOR, 22 GODAM INDUSTRIAL AREA, JAIPUR-302006, INDIA

Tel No: 0141-2214074, 2211658 Fax-0141-2212984

FACTORY: F-86 HIRAWALA INDUSTRIAL AREA, KANOTA, DISTT. JAIPUR-303012, INDIA

Web Site: www.highstreetfilatex.com

E-mail: highstreet.filatex@gmail.com

CIN: L18101RJ1994PLC008386

Date: 13-08-2018

TO,
THE MANAGER,
DEPARTMENT OF CORPORATE SERVICES
BSE LTD.
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI- 400 001

TO,
THE SECRETARY
THE CALCUTTA STOCK EXCHANGE LTD.
7, LYONS RANGE 25TH FLOOR,
ROTUNDA BUILDING,
KOLKATA - 700001

Sub: Financial Results for Quarter Ended 30th June, 2018 as per IND-AS.

Ref: High Street Filatex Limited, Scrip Code: 531301 & 031175

Dear Sir / Ma'am,

The Board of Directors of the Company in their meeting held on **Monday, 13th August, 2018** considered and approved the Unaudited Financial Results for the quarter ended as on **30th June, 2018** and took on record the Limited Review Report thereon pursuant to Regulation 33 of SEBI (Listing and Obligation and Disclosure Requirement) Regulations, 2015, (enclosed herewith);

Further, the extracts of the above results would also be published in the newspapers in compliance with Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further the meeting commenced at 3:00 PM and concluded at 5:00 PM.

Kindly take the above into your records and inform all concerned accordingly.

Thanking You,

Yours Faithfully
For High Street Filatex Limited
For HIGH STREET FILATEX LTD.



COMPANY SECRETARY

(Shefali Singhal)
Company Secretary & Compliance Officer



DILIP BACHCHAWAT & CO.

Chartered Accountants
Jaichand Lal Vijay Raj, Bachchawat Marg, SARDARSHAHAR

LIMITED REVIEW REPORT

To

The Board of Directors

High Street Filatex Ltd

B-17, 2nd Floor, Bais Godam Ind Area

Jaipur (Raj.)

We have reviewed the accompanying statement of financial results of High Street Filatex Ltd (the Company) for the period ended 30th June , 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place:Jaipur

Date: 13th Aug 2018

For Dilip Bachchawat & Co.

Chartered Accountants



(Dilip Bachchawat)

Proprietor

M.NO. 78966

High Street Filatex Limited

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Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2018

PART -1

(Rs. in Lakhs, except per share data)

S.No.	Particulars	Quarter Ended			Year Ended
		(30/06/2018)	31/03/2018	(30/06/2017)	(31/03/2018)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	(Refer Notes Below)				
1	Revenue				
	(a) Revenue from Operations(Gross)	177.24	0.00	5.15	2.35
2	Other Income	0.00	0.00	0.00	0.00
3	Total Revenue	177.24	0.00	5.15	2.35
4	Expenses				
	(a) Cost of Materials consumed	0.00	0.00	0.00	1.08
	(b) Purchase of stock-in-trade	177.24	0.00	0.82	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.26	0.00
	(d) Employee benefits expense	1.99	1.73	0.74	4.83
	(e) Finance Cost	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	1.40	1.40	1.40	5.58
	(g) Listing fee	2.68	0.00	2.97	0.00
	(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.79	0.46	0.15	4.61
	Total Expenses	184.10	3.59	6.34	16.10
5	Profit / (Loss) before exceptional items and tax (3-4)	(6.86)	(3.59)	(1.19)	(13.75)
6	Exceptional Items	0.00	0.00	0.00	(2.80)
7	Profit / (Loss) before tax (5-6)	(6.86)	(3.59)	(1.19)	(10.95)
8	Tax expense Current Tax Deferred tax	1) 2) 0.00	0.00	0.00	0.00
9	Net profit/loss after tax (7-8)	(6.86)	(3.59)	(1.19)	(10.95)
10	Other Comprehensive income/(Expense) for the period	0.00	0.00	0.00	0.00
	a.) Items to be reclassified to profit or loss	0.00	0.00	0.00	0.00
	b.) Income tax relating to items to be reclassified to profit or loss	0.00	0.00	0.00	0.00
	c.) Items not to be reclassified to profit or loss	0.00	0.00	0.00	0.00
	d.) Income tax relating to items not to be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Total Comprehensive income/(loss) for the period(9+10)	(6.86)	(3.59)	(1.19)	(10.95)
11	A. Paid-up equity share capital (Face Value of the Share Rs.10/- each)	64.70	64.70	64.70	64.70
	B. Fully Paid up 6% redeemable cumulative non convertible preference shares (Face value of the share Rs. 100/-each)	278.00	278.00	278.00	278.00
12	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	(277.05)	(266.11)	(266.11)	(266.11)
13	(i) Earnings Per Share (of ` Rs. 10/- each) (not annualised):				
	(a) Basic	(1.06)	(0.55)	(0.18)	(1.69)
	(b) Diluted	(1.06)	(0.55)	(0.18)	(1.69)
	See accompanying note to the Financial Results				

For High Street Filatex Ltd.

Pragyan S.

Director

For Dilip Bachchawat & Co.

Chartered Accountants

Dilip Bachawat
Proprietor

Notes:-

1). The above results have been reviewed and recommended by the Audit Committee in meeting held on 13th August 2018 and were approved by the Board of Directors at their meeting held on 13th August, 2018. The limited review report as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 has been provided by the Statutory Auditors.

2) These Unaudited Standalone Financial Results have been prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section 133 of the companies act 2013 read with the relevant rules thereunder and in terms of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.

3) In accordance with the requirements of IndAS, revenue for the quarters ended June 30, 2018 and March 31, 2018 are net of Goods & Services Tax (GST). However, revenue for the quarter ended June 30, 2017 are inclusive of excise duty.

For High Street Filatex Ltd

For High Street Filatex Ltd.

Bhagwan Singh

Director

Bhagwan Singh

Whole-time Director

DIN: 02305246

For Dilip Bachhav & Co.
Chartered Accountants

Dilip Bachhav
Proprietor

Place: Jaipur

Date: 13-08-2018

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SEGMENTAL INFORMATION AS PER REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015 (in lacs)

Particulars	Quarter Ended			Year Ended
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
No. Of Months	3	3	3	12
1) Segment Revenue				
a) Manufacturing/Trading/Jobwork of Socks	0.00	0.00	0.00	0.00
b) Trading of yarn	0.00	0.00	2.35	2.35
c) Trading of commodity	177.24	0.00	0.00	0.00
d) Receipts from other sources	0.00	0.00	2.80	2.80
TOTAL	177.24	0.00	5.15	5.15
Less: Intersegment Revenue	0.00	0.00	0.00	0.00
Net Sales/ Income from Operation	177.24	0.00	5.15	5.15
2) Segment Wise result (Before Interest & tax)				
a) Manufacturing/Trading/Jobwork of Socks	(6.86)	(3.59)	(1.40)	(11.16)
b) Trading of yarn	0.00	0.00	(2.59)	(2.59)
c) Trading of Commodity	0.00	0.00	0.00	0.00
d) Other Income	0.00	0.00	2.80	2.80
TOTAL	(6.86)	(3.59)	(1.19)	(10.95)
Less: Interest paid	0.00	0.00	0.00	0.00
Less: Unallocable charges/expenditure	0.00	0.00	0.00	0.00
Total Profit Before tax	(6.86)	(3.59)	(1.19)	(10.95)
3) Segment Assets				
a) Manufacturing of socks	295.59	301.07	314.06	301.07
b) Trading of yarn	5.52	5.46	5.69	5.46
c) Trading of Commodity	33.68	0.00	0.00	0.00
d) Others	3.20	3.20	3.20	3.20
TOTAL SEGMENT ASSETS	337.99	309.73	322.95	309.73
4) Segment Liabilities				
a) Manufacturing of socks	0.75	1.15	0.00	1.15
b) Trading of yarn	4.12	1.89	3.97	1.89
c) Trading of Commodity	85.77	52.49	52.09	52.49
d) Others	0	0.00	0.00	0.00
TOTAL SEGMENT LIABILITIES	90.64	55.53	56.06	55.53

For High Street Filatex Ltd
For High Street Filatex Ltd.

Bhagwan Singh

Director

Bhagwan Singh
Whole-time Director
DIN: 02305246

For Dilip Bhatnagar & Co.
Chartered Accountants

Dilip Bhatnagar

Proprietor