

# High Street Filatex Limited

(Formerly) UNI LEGWEARS (INDIA) LIMITED

REGD OFFICE: B-17, IIND 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](http://www.highstreetfilatex.com)

E-mail: [highstreet.filatex@gmail.com](mailto:highstreet.filatex@gmail.com)

CIN: L18101RJ1994PLC008386

Date: 13-08-2019

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 25<sup>TH</sup> FLOOR,  
ROTUNDA BUILDING,  
KOLKATA - 700001

Sub: Financial Results for Quarter Ended 30<sup>th</sup> June, 2019 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 **Tuesday, 13<sup>th</sup> August, 2019** considered and approved the Unaudited Financial Results for the quarter ended as on **30<sup>th</sup> June, 2019** 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.

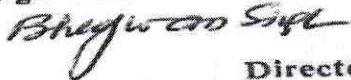
Kindly take the above into your records and inform all concerned accordingly.

Thanking You,

Yours Faithfully

For High Street Filatex Limited

For High Street Filatex Ltd.



Director

(Bhagwan Singh)

Whole Time Director

DIN: 02305246



## **DILIP BACHCHHAWAT & CO.**

Chartered Accountants  
Jaichand Lal Vijay Raj, Bachchhawat Marg, SARDARSHAHAR

### **LIMITED REVIEW REPORT**

**To**  
**The Board of Directors**  
**High Street Filatex Ltd**  
**B-17, 2<sup>nd</sup> 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 30<sup>th</sup> June, 2019. 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: 13<sup>th</sup> Aug 2019



For Dilip Bachchhawat & Co.

Chartered Accountants

*Dilip Bachchhawat*  
(Dilip Bachchhawat)

Proprietor

M.NO. 78966

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Corporate Identity Number: L18101RJ1994PLC008386

## Statement of Standalone Audited Results for the Quarter Ended 30/06/2019

### PART -1

(Rs. in Lakhs, except per share data)

S.No.	Particulars	Quarter Ended			Year Ended
		30-06-19	31-03-19	30-06-18	31-03-2019
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1	Revenue				
	(a) Revenue from Operations(Gross)	4.63	18.27	177.24	292.08
2	Other Income	0.00	0.04	0.00	0.04
3	Total Revenue	4.63	18.31	177.24	292.12
4	Expenses				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.30	23.47	177.24	294.19
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.39	(11.41)	0.00	(11.62)
	(d) Employee benefits expense	3.44	4.59	1.99	12.81
	(e) Finance Cost	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	2.13	1.40	1.40	5.58
	(g) Listing fee	3.00	0.00	2.68	2.81
	(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.10	3.56	0.79	6.65
	Total Expenses	14.36	21.61	184.10	310.42
5	Profit / (Loss) before exceptional items and tax (3-4)	(9.73)	(3.30)	(6.86)	(18.30)
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit / (Loss) before tax (5-6)	(9.73)	(3.30)	(6.86)	(18.30)
8	Tax expense 1) Current Tax 2) Deferred tax	0.00	0.00	0.00	0.00
9	Net profit/loss after tax (7-8)	(9.73)	(3.30)	(6.86)	(18.30)
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)	(9.73)	(3.30)	(6.86)	(18.30)
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.	(295.36)	(277.05)	(277.05)	(277.05)
13	(i) Earnings Per Share (of ` Rs. 10/- each) (not annualised):				
	(a) Basic	(1.50)	(0.51)	(1.06)	(2.83)
	(b) Diluted	(1.50)	(0.51)	(1.06)	(2.83)
	See accompanying note to the Financial Results				

For High Street Filatex Ltd.

*Bhagwan Singh*  
Authorised Signatory



*Dilip Bachchan*

**Notes:-**

1). The above results have been reviewed and recommended by the Audit Committee in its meeting held on 13th August 2019. The same have been approved and taken on record by the Board of Directors of the Company in its meeting held on 13th August, 2019. The Statutory Auditor of the company has expressed an un-modified opinion on these financial results.

2). These financial results have been prepared in accordance with the recognition and measurement principles 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). Previous year/period figures have been recasted and regrouped wherever necessary.

4). The Chief 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 statement or figures and do not omit any material fact which may make the statement or figures contained therein misleading.

**For High Street Filatex Ltd.**  
**For High Street Filatex Ltd**

*Bhagwan Singh*  
**Authorised Signatory**

**Bhagwan Singh**  
**Whole-time Director**

**DIN: 02305246**

**Place: Jaipur**  
**Date: 13/08/2019**



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### SEGMENTAL INFORMATION (In lacs)

Particulars	Quarter Ended			Year Ended
	30-06-19	31-03-19	30-06-18	31-03-2019
	(UnAudited)	(Audited)	(Un-Audited)	(Audited)
<b>1) Segment Revenue</b>				
(a) Manufacturing/Trading/Jobwork of Socks	4.63	18.27	0.00	28.70
(b) Trading of Yarn	0.00	0.00	0.00	0.00
(c) Trading of commodity	0.00	0.00	177.24	263.38
(d) Income from other sources	0.00	0.04	0.00	0.04
<b>TOTAL</b>	<b>4.63</b>	<b>18.31</b>	<b>177.24</b>	<b>292.12</b>
Less: Intersegment Revenue	0.00	0.00	0.00	0.00
Net Sales/ Income from Operation	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2) Segment Wise result (Before Interest &amp; tax)</b>				
(a) Manufacturing/Trading/Jobwork of Socks	(9.73)	(3.34)	(6.86)	(18.34)
(b) Trading of Yarn	0.00	0.00	0.00	0.00
(c) Trading of commodity	0.00	0.00	0.00	0.00
(d) Income from other sources	0.00	0.04	0.00	0.04
<b>TOTAL</b>	<b>(9.73)</b>	<b>(3.30)</b>	<b>(6.86)</b>	<b>(18.30)</b>
Less: Interest paid	0.00	0.00	0.00	0.00
Less: Unallocable charges/expenditure	0.00	0.00	0.00	0.00
<b>Total Profit Before tax</b>	<b>(9.73)</b>	<b>(3.30)</b>	<b>(6.86)</b>	<b>(18.30)</b>
<b>3) Segment Assets</b>				
a) Manufacturing of socks	268.88	279.54	295.59	279.54
b) Trading of yarn	0.00	0.00	5.52	0.00
c) Trading of Commodity	0.00	0.00	33.68	0.00
d) Others	0.00	0.00	3.20	0.00
<b>TOTAL SEGMENT ASSETS</b>	<b>268.88</b>	<b>279.54</b>	<b>337.99</b>	<b>279.54</b>
<b>4) Segment Liabilities</b>				
a) Manufacturing of socks	3.14	4.07	0.75	4.07
b) Trading of yarn	0.00	0.00	4.12	0.00
c) Trading of Commodity	42.49	42.49	85.77	42.49
d) Others	0.00	0.00	0.00	0.00
e) Redeemable Pref. share	278.00			
<b>TOTAL SEGMENT LIABILITIES</b>	<b>323.64</b>	<b>46.56</b>	<b>90.64</b>	<b>46.56</b>

**For High Street Filatex Ltd.**

**For High Street Filatex Ltd**

*Bhagwan Singh*  
**Director**

**Bhagwan Singh**  
**Whole-time Director**  
**DIN: 02305246**

