

High Street Filatex Limited

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

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

Web Site: www.highstreetfilatex.in

E-mail: highstreet.filatex@gmail.com

CIN: L18101RJ1994PLC008386

To,
BSE Limited
25th Floor, P.J. Towers,
Daal Street,
Mumbai- 400 001 (Maharashtra)

Date: February 11, 2020

Sub: Outcome of Board Meeting held on Tuesday, February 11, 2020 pursuant to the Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: High Street Filatex Limited; Scrip Code: 531301

Dear Sir / Ma'am,

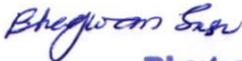
The Board of Directors of the Company in their meeting held on Tuesday, February 11, 2020, at the registered office of the company situated at B-17, 22 Godam Industrial Area, Jaipur -302006 (Rajasthan) which commenced at 04:00 P.M. and concluded at 05:30 P.M. inter alia considered and approved the Unaudited Financial Results for the Quarter/ nine month ended on December 31, 2019 and took on record the Limited Review Report thereon pursuant to Regulation 33 of SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015. (enclosed herewith as Annexure-1);

Further, the extract 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.

Furthermore, in accordance with the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 and Company's code of conduct for Prevention of Insider Trading, the "Trading Window" for trading in the shares of the Company will open from February 14, 2020 for the Directors and Key Managerial Personnel/ Designated Employees/ Connected Persons of the Company.

Kindly take the above into records.

**Thanking You,
Yours Faithfully
For High Street Filatex Limited**



Director

**Bhagwan Singh
Whole Time Director
DIN: 02305246**

Encl: A/a



R Sogani & Associates
Chartered Accountants

“Shree Dham”

R-20, Yudhishter Marg, ‘C’-Scheme, Jaipur - 302005

Tel: 2222734, 2220735, 2220736

E-mail: rsa@soganiprofessionals.com

Website: www.soganiprofessionals.com

Independent Auditor’s Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of High Street Filatex Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of High Street Filatex Limited for the quarter ended 31st December 2019. This statement is the responsibility of the Company’s Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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) 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” 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 provide 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 unaudited Statement results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be 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: 11/02/2020

For R Sogani & Associates
Chartered Accountants

FRN: 018755C



(Rakesh Kedia)

Partner

Membership No.074620

UDIN: 20074620AAAAAB3143

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Statement of Standalone Unaudited Results for the Quarter / Nine Months Ended December 31, 2019

PART -1

(Rs. in Lakhs, except per share data)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-19	30-09-19	31-12-2018	31-12-19	31-12-18	31-03-2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue						
	(a) Revenue from Operations(Gross)	6.94	7.66	9.94	19.23	273.81	292.08
2	Other Income	0.00	0.00	0.00	0.00	0.00	0.04
3	Total Revenue	6.94	7.66	9.94	19.23	273.81	292.12
4	Expenses						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.80	0.00	6.97	1.10	270.71	294.19
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.42	4.81	(0.21)	11.62	(0.21)	(11.62)
	(d) Employee benefits expense	1.7	3.54	3.59	8.68	8.22	12.81
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	2.71	2.71	1.40	7.55	4.20	5.58
	(g) Listing fee	0.00	0.00	0.04	3.00	2.81	2.81
	(h) Building & Repair Charges	0.58	6.48	0.00	8.79	0.00	0.00
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.30	0.91	1.26	2.58	3.06	6.65
	Total Expenses	10.51	18.45	13.05	43.32	288.79	310.42
5	Profit / (Loss) before exceptional items and tax (3-4)	(3.57)	(10.79)	(3.11)	(24.09)	(14.98)	(18.30)
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before tax (5-6)	(3.57)	(10.79)	(3.11)	(24.09)	(14.98)	(18.30)
	Tax expense						
8	1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	2) Deferred tax						
9	Net profit/loss after tax (7-8)	(3.57)	(10.79)	(3.11)	(24.09)	(14.98)	(18.30)
10	Other Comprehensive income/(Expense) for the period	0.00	0.00	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	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	0.00	0.00
	c.) Items not to be reclassified to profit or loss	0.00	0.00	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	0.00	0.00
	Total Comprehensive income/(loss) for the period(9+10)	(3.57)	(10.79)	(3.11)	(24.09)	(14.98)	(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	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	278.00	278.00
12	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	(295.36)	(295.36)	(277.05)	(295.36)	(277.05)	(277.05)
13	(i) Earnings Per Share (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.55)	(1.67)	(0.48)	(3.72)	(2.32)	(2.83)
	(b) Diluted	(0.55)	(1.67)	(0.48)	(3.72)	(2.32)	(2.83)
	See accompanying note to the Financial Results						

For High Street Filatex Ltd.

Bhagwan S. S.

Director



Notes:-

1). The above results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on February 11, 2020 and had undergone a "Limited Review" by the Statutory Auditor of the company . .

2).The Company had adopted Indian Accounting Standard ("Ind AS") w.e.f from April 1 ,2017 (Transaction date being April 1,2016) and accordingly ,the financial results for the Quarter/nine months ended on December 31, 2019 have been prepared in accordance with the recognition and measurement principles laid down in the IND -AS 34 "Intrim Financial Reporting" prescribed u/s 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. The IND -AS financial results and financial information for the Quarter/nine months ended on December 31,2019 have been complied by the management after making necessary adjustment to give a true and fair view of the results in accordance with the IND AS .

By the Order of the Board

For High Street Filatex Limited
For High Street Filatex Ltd.

Bhagwan Singh

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

Place: Jaipur

Date:February 11, 2020



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

Particulars	Quarter Ended			Nine Month Ended		Year Ended
	31-12-19	30-09-19	31-12-2018	31-12-19	31-12-18	31-03-2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
No. Of Months						
1) Segment Revenue						
a) Manufacturing/Trading/Jobwork of	6.94	7.66	9.94	19.23	10.42	28.7
b) Trading of yarn	0.00	0.00	0.00	0.00	0.00	0.00
c) Trading of commodity	0.00	0.00	0.00	0.00	263.38	263.38
d) Receipts from other sources	0.00	0.00	0.00	0.00	0.00	0.04
TOTAL	6.94	7.66	9.94	19.23	273.80	292.12
Less: Intersegment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from Operation	6.94	7.66	9.94	19.23	273.80	292.12
2) Segment Wise result (Before Interest & tax)				0.00		
a) Manufacturing/Trading/Jobwork of Socks	(3.57)	(10.79)	(3.11)	(24.09)	(14.98)	(18.34)
b) Trading of yarn	0.00	0.00	0.00	0.00	0.00	0.00
c) Trading of Commodity	0.00	0.00	0.00	0.00	0.00	0.00
d) Other Income	0.00	0.00	0.00	0.00	0.00	0.04
TOTAL	(3.57)	(10.79)	(3.11)	(24.09)	(14.98)	(18.30)
Less: Interest paid	0.00	0.00	0.00	0.00	0.00	0.00
Less: Unallocable charges/expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Profit Before tax	(3.57)	(10.79)	(3.11)	(24.09)	(14.98)	(18.30)
3) Segment Assets				0.00		
a) Manufacturing of socks	253.72	258.58	289.67	259.16	289.67	279.54
b) Trading of yarn	0.00	0.00	4.85	0.00	4.85	0.00
c) Trading of Commodity	0.00	0.00	0.00	0.00	0.00	0.00
d) Others	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SEGMENT ASSETS	253.72	258.58	294.52	259.16	294.52	279.54
4) Segment Liabilities						
a) Manufacturing of socks	2.35	3.64	2.8	2.35	2.8	4.07
b) Trading of yarn	0.00	0.00	0.39	0.00	0.39	0.00
c) Trading of Commodity	42.49	42.49	52.09	42.49	52.09	42.49
d) Others	0.00	0.00	0.00	0.00	0.00	0.00
e) Redeemable Pref. share	278.00	278	278.00	278.00	278.00	278
TOTAL SEGMENT LIABILITIES	322.84	324.13	333.28	322.84	333.28	324.56

For High Street Filatex Limited,
For High Street Filatex Ltd.

Bhagwan Singh

Director

Bhagwan Singh
Whole-time Director
DIN: 02305246

Place: Jaipur
Date: February 11, 2020

