

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

E-mail: highstreet.filatex@gmail.com

CIN: L18101RJ1994PLC008386

Date: 20-05-2019

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 25TH FLOOR,
ROTUNDA BUILDING,
Kolkata - 700001

Sub: Audited Financial Results for Quarter/Year ended 31st March, 2019.

Ref: High Street Filatex Limited, Scrip Code: 531301

Dear Sir / Ma'am,

In compliance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015, please find enclosed Standalone Audited Financial Results of the company for the Quarter / Year ended on 31st March 2019 along with the Auditors Report from the Statutory Auditors of the Company.

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

Thanking You,
Yours Sincerely

For High Street Filatex Limited

For High Street Filatex Ltd.,

Bhagwan Singh

Director

(Bhagwan Singh)
Whole Time Director
DIN: 02305246



DILIP BACHCHAWAT & CO.

Chartered Accountants
Jaichand Lal Vijay Bachchawat Marg, Sardarshahar 331403

Independent Auditors' Report

TO THE MEMBERS OF
HIGH STREET FILATEX LTD

REPORT ON THE FINANCIAL STATEMENTS

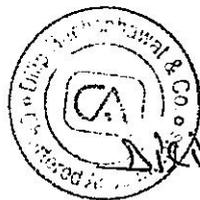
We have audited the accompanying quarterly financial statements of HIGH STREET FILATEX LTD (the Company) and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

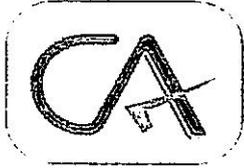
The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



Dilip Bachchawat



DILIP BACHCHHAWAT & CO.

Chartered Accountants

Jaichand Lal Vijay Bachchhawat Marg, Sardarshahar 331403

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

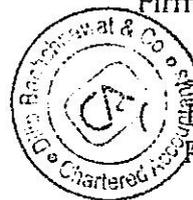
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view of standalone audited results and segmental information in conformity with the accounting principles generally accepted in India for the quarter endd 31st March 2019.

PLACE : JAIPUR
Date : 20th May 2019

For Dilip Bachchhawat & Co
Chartered Accountants
Firm Reg No : 009311C



Dilip Bachchawat
(Dilip Bachchawat)
Proprietor
M. No. 78966

High Street Filatex Limited

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Corporate Identity Number: L18101RJ1994PLC008386

Statement of Standalone Audited Results for the Quarter Ended 31/03/2019

PART -1

(Rs. in Lakhs, except per share data)

| S.No. | Particulars | Quarter Ended | | | Year Ended | |
|-------|--|---------------|-------------|-----------|------------|------------|
| | | 31-03-19 | 31-12-18 | 31-03-18 | 31-03-2019 | 31-03-2018 |
| | | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| 1 | Revenue | | | | | |
| | (a) Revenue from Operations(Gross) | 18.27 | 9.94 | 0.00 | 292.08 | 2.35 |
| 2 | Other Income | 0.04 | 0.00 | 0.00 | 0.04 | 0.00 |
| 3 | Total Revenue | 18.31 | 9.94 | 0.00 | 292.12 | 2.35 |
| 4 | Expenses | | | | | |
| | (a) Cost of Materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 1.08 |
| | (b) Purchase of stock-in-trade | 23.47 | 6.97 | 0.00 | 294.19 | 0.00 |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | -11.41 | (0.21) | 0.00 | -11.62 | 0.00 |
| | (d) Employee benefits expense | 4.59 | 3.59 | 1.73 | 12.81 | 4.83 |
| | (e) Finance Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (f) Depreciation and amortisation expense | 1.40 | 1.40 | 1.40 | 5.58 | 5.58 |
| | (g) Listing fee | 0.00 | 0.04 | 0.00 | 2.81 | 0.00 |
| | (h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 3.56 | 1.26 | 0.46 | 6.65 | 4.61 |
| | Total Expenses | 21.61 | 13.05 | 3.59 | 310.42 | 16.10 |
| 5 | Profit / (Loss) before exceptional items and tax (3-4) | (3.30) | (3.11) | (3.59) | (18.30) | (13.75) |
| 6 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | -2.80 |
| 7 | Profit / (Loss) before tax (5-6) | (3.30) | (3.11) | (3.59) | (18.30) | (10.95) |
| 8 | Tax expense | | | | | |
| | 1) Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2) Deferred tax | | | | | |
| 9 | Net profit/loss after tax (7-8) | (3.30) | (3.11) | (3.59) | (18.30) | (10.95) |
| 10 | Other Comprehensive income/(Expense) for the period | 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 |
| | b.) Income tax relating to items to be reclassified to profit or loss | 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 |
| | d.) Income tax relating to items not to be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Comprehensive income/(loss) for the period(9+10) | (3.30) | (3.11) | (3.59) | (18.30) | (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 | 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 |
| 12 | Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year. | (277.05) | (277.05) | (266.11) | (277.05) | (266.11) |
| 13 | (i) Earnings Per Share (of ` Rs. 10/- each) (not annualised): | | | | | |
| | (a) Basic | (0.51) | (0.48) | (0.55) | (2.83) | (1.69) |
| | (b) Diluted | (0.51) | (0.48) | (0.55) | (2.83) | (1.69) |
| | See accompanying note to the Financial Results | | | | | |

Notes:-

1). The above results have been reviewed and recommended by the Audit Committee in its meeting held on 20th May 2019. The same have been approved and taken on record by the Board of Directors of the Company in its meeting held on 20th May, 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.
Bhagwan Singh
Director



High Street Filatex Limited

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SEGMENTAL INFORMATION (In lacs)

| Particulars | Quarter Ended | | | Year Ended | |
|---|---------------|---------------|---------------|----------------|----------------|
| | 31-03-19 | 31-12-18 | 31-03-18 | 31-03-2019 | 31-03-2018 |
| | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| 1) Segment Revenue | | | | | |
| (a) Manufacturing/Trading/Jobwork of Socks | 18.27 | 9.94 | 0.00 | 28.70 | 0.00 |
| (b) Trading of Yarn | 0.00 | 0.00 | 0.00 | 0.00 | 2.35 |
| (c) Trading of commodity | 0.00 | 0.00 | 0.00 | 263.38 | 0.00 |
| (d) Income from other sources | 0.04 | 0.00 | 0.00 | 0.04 | 2.80 |
| TOTAL | 18.31 | 9.94 | 0.00 | 292.12 | 5.15 |
| Less: Intersegment Revenue | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Sales/ Income from Operation | 0.00 | 0.00 | 0.00 | 0.00 | 5.15 |
| 2) Segment Wise result (Before Interest & tax) | | | | | |
| (a) Manufacturing/Trading/Jobwork of Socks | (3.34) | (3.11) | (3.59) | (18.34) | (11.16) |
| (b) Trading of Yarn | 0.00 | 0.00 | 0.00 | 0.00 | (2.59) |
| (c) Trading of commodity | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (d) Income from other sources | 0.04 | 0.00 | 0.00 | 0.04 | 2.80 |
| TOTAL | (3.30) | (3.11) | (3.59) | (18.30) | (10.95) |
| Less: Interest paid | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Less: Unallocable charges/expenditure | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Profit Before tax | (3.30) | (3.11) | (3.59) | (18.30) | (10.95) |
| 3) Segment Assets | | | | | |
| a) Manufacturing of socks | 279.54 | 289.67 | 301.07 | 279.54 | 301.07 |
| b) Trading of yarn | 0.00 | 4.85 | 5.46 | 0.00 | 5.46 |
| c) Trading of Dhaniya | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| d) Others | 0.00 | 0.00 | 3.20 | 0.00 | 3.20 |
| TOTAL SEGMENT ASSETS | 279.54 | 294.52 | 309.73 | 279.54 | 309.73 |
| 4) Segment Liabilities | | | | | |
| a) Manufacturing of socks | 4.07 | 2.80 | 1.15 | 4.07 | 1.15 |
| b) Trading of yarn | 0.00 | 0.39 | 1.89 | 0.00 | 1.89 |
| c) Trading of Dhaniya | 42.49 | 52.09 | 52.49 | 42.49 | 52.49 |
| d) Others | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL SEGMENT LIABILITIES | 46.56 | 55.28 | 55.53 | 46.56 | 55.53 |

For High Street Filatex Ltd.

For High Street Filatex Ltd

Bhagwan Singh

Director

Bhagwan Singh
Whole-time Director
DIN: 02305246



Dilip Bachchawat

High Street Filatex Limited

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| STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2019 (in Rs.) | | | |
|--|--|-----------------------|------------------------|
| | Standalone Statement of Assets & Liabilities | As At 31st March 2019 | As At 31st March, 2018 |
| | Particulars | AUDITED | AUDITED |
| | ASSETS | | |
| (1) | Non-current Assets | | |
| | (a) Property, Plant and Equipment | 22875616 | 23725968 |
| | (b) Financial assets | | |
| | (i) Investments | 0.00 | 0 |
| | (ii) Loans | 140383.00 | 140383.00 |
| | (iii) Others | 0.00 | 0 |
| | (c) Deferred tax assets (net) | 0.00 | 0 |
| | (d) Other non-current assets | - | 0 |
| (2) | Current assets | | |
| | (a) Inventories | 1,162,355.00 | 0.00 |
| | (b) Financial assets | | |
| | (i) Cash and cash equivalents | 329,497.50 | 547039.05 |
| | (ii) Trade Receivables | 1,406,841.00 | 0 |
| | (iii) Others | 1,504,890.30 | 6199181 |
| | (c) Current tax assets (Net) | - | 0 |
| | (d) Other current assets | 534,952.70 | 362052.64 |
| | Total Assets | 27,954,535.49 | 30974623.68 |
| | EQUITY AND LIABILITIES | | |
| | Equity | | |
| (a) | Equity Share Capital | 6470000 | 6470000 |
| (b) | Preference Share Capital | 27800000 | 27800000 |
| (c) | Other equity | (10,971,754.51) | (8,848,924.32) |
| | Liabilities | | |
| (1) | Non-current liabilities | | |
| | (a) Financial liabilities | | |
| | (i) Borrowings | 0 | 0 |
| | (ii) Other financial liabilities | 0.00 | 0.00 |
| | (b) Other non-current liabilities | 0.00 | 0.00 |
| | (c) Deferred Tax Liabilities (Net) | 0.00 | 0.00 |
| (2) | Current liabilities | | |
| | (a) Financial liabilities | | |
| | (i) Borrowings | 244000 | 1244000 |
| | (ii) Trade Payables | 3965049.00 | 4153714.00 |
| | (iii) Other financial liabilities | 300912 | 155834 |
| | (b) Other current liabilities | 146329 | 0 |
| | Total Equity and Liabilities | 27,954,535.49 | 30,974,623.68 |

For High Street Filatex Ltd.
For High Street Filatex Ltd

Bhagwan Singh

Director

Place: Jaipur

Date: 20/05/2019

Bhagwan Singh
Whole-time Director
DIN: 02305246



Dilip Bachawat