



N. Bhandari & Co.

Chartered Accountants

35, Keshav Nagar, Hawa Sadak,

Civil Lines, JAIPUR 302019

Tel : 2226917, 2228587 Fax : 2228587

Independent Auditors' Report

TO THE MEMBERS OF
HIGH STREET FILATEX LTD

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of HIGH STREET FILATEX LTD (the Company), which comprise the Balance Sheet as at March 31, 2017, the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

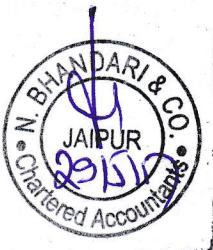
Management's Responsibility for the Financial Statements

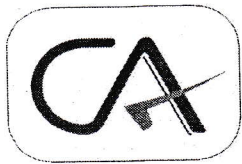
The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance 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.





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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 in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2017;
- (b) In the case of the Statement of Profit and Loss, of the loss of the Company for the year ended on that date; and
- (c) In the case of the Cash Flow Statement, of the cash flows of the Company for the year ended on that date.

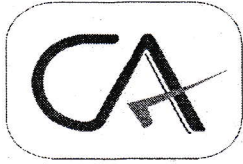
REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure a statement on the matters Specified in paragraphs 3 and 4 of the Order.

As required by section 143(3) of the Act, we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.





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c) the Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.

d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

e) On the basis of written representations received from the directors as on 31 March, 2017, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2017, from being appointed as a director in terms of Section 164(2) of the Act.

f) Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act") is enclosed as annexure to this report.

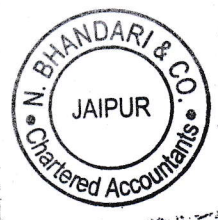
g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

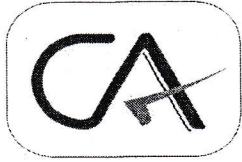
- i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements – Refer Note 1.2 to the financial statements
- ii. The Company did not have any long-term contracts including derivative contracts; as such the question of commenting on any material foreseeable losses thereon does not arise
- iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
- iv. The company had provided requisite disclosures in its financial statements as to holdings as well as dealings in Specified Bank Notes during the period from 8th November, 2016 to 30th December, 2016 and these are in accordance with the books of accounts maintained by the company.

PLACE : JAIPUR
Date : 29th May 2017

for N. BHANDARI & CO.,
Chartered Accountants
Firm Reg No : 03185C

(N. BHANDARI)
Partner
M. No. 71710





N. Bhandari & Co.

Chartered Accountants

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ANNEXURE TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE FINANCIAL STATEMENTS OF HIGH STREET FILATEX LTD

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the the internal financial controls over financial reporting of ('the Company') as of 31-Mar-2017 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

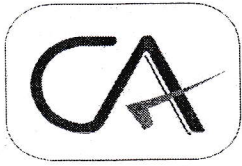
Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.





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Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

- (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
- (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and
- (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31-Mar-2017.

PLACE : JAIPUR
Date : 29th May 2017

for N. BHANDARI & CO.,

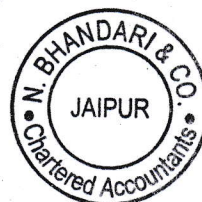
Chartered Accountants

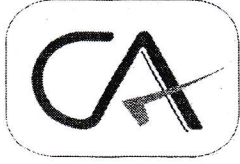
Firm Reg No : 03185C

(N. BHANDARI)

Partner

M. No. 71710





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ANNEXURE TO THE AUDITORS' REPORT TO THE MEMBERS OF HIGH STREET FILATEX LTD

On the basis of such checks as we considered appropriate and according to the information and explanations given to us during the course of our audit, we report that:

- (i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets ;
 - (b) As explained to us, fixed assets have been physically verified by the management at regular intervals; as informed to us no material discrepancies were noticed on such verification;
 - (c) The title deeds of immoveable properties are held in the name of the company.

- (ii)(a) The inventory has been physically verified during the year by the management. In our opinion, the frequency of verification is reasonable.
 - (b) The procedures of physical verification of inventories followed by the management are reasonable and adequate in relation to the size of the company and the nature of its business.
 - (c) The company is maintaining proper records of inventory. The discrepancies noticed in verification between the physical stocks and the book records were not material.

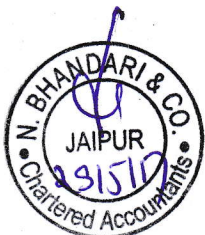
- (iii) The company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Act.

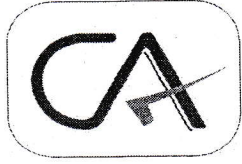
- (iv) The company has complied with provisions of section 185 and 186 in respect of loans, investments, guarantees and security.

- (v) In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits in contravention of Directives issued by Reserve Bank of India and the provisions of section 73 to 76 or any other relevant provisions of the Act and the rules framed there under, where applicable . No order has been passed by the Company Law Board or National Company Law Tribunal or Reserve Bank of India or any court or any other tribunal.

- (vi) As informed to us, the Central Government has not prescribed maintenance of cost records under sub-section (1) of Section 148 of the Act for such companies.

- (vii) (a) According to the information and explanations given to us and based on the records of the company examined by us, the company is generally regular in depositing the undisputed





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statutory dues, including Provident Fund, Employees' State Insurance, Income-tax, Sales-tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, VAT cess and other material statutory dues, as applicable, with the appropriate authorities in India ;

(b) According to the information and explanations given to us and based on the records of the company examined by us, there are no dues of Income Tax, Wealth Tax, Service Tax, Sales Tax, Customs Duty and Excise Duty which have not been deposited on account of any disputes

According to the information and explanations given to us, a demand of Rs 1,42,048.00 raised by Land & Building Tax Deptt has not been deposited by the company as the same is disputed and the matter is being contested in appropriate court. Rs 92,035 has been deposited with ESI under protest for period relating to Oct 07 to Dec 08 and the matter is sub judice.

Except above there are no dues of sales tax, income tax, custom duty, wealth tax, excise duty and Cess which have not been deposited on account of any dispute.

(viii) According to the records of the company examined by us and as per the information and explanations given to us, the company has not availed of any loans from any financial institution or banks or Govt and has not issued debentures.

(ix) The moneys raised by way of initial public offer or further public offer (including debt instrument) and term loans were applied for the purposes for which those were raised.

(x) Based upon the audit procedures performed and according to the information and explanations given to us, no fraud by the company or any fraud on the company by its officers or employees has been noticed or reported during the course of our audit, that causes the financial statements to be materially misstated.

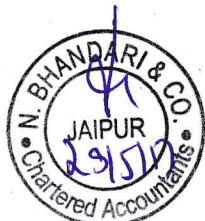
(xi) No Managerial remuneration has been paid or provided.

(xii) The company is not a Nidhi Company hence this clause is not applicable.

(xiii) Based upon the audit procedures performed and according to the information and explanations given to us, All transactions with related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial statements etc. as required by the applicable accounting standards.

(xiv) The company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review.

(xv) The company has not entered into any non-cash transactions with directors or persons connected with them.





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(xvi) The company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.

PLACE : JAIPUR
Date : 29th May 2017

for N. BHANDARI & CO.,

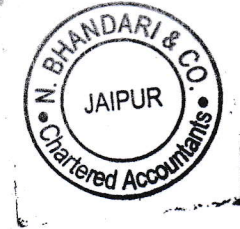
Chartered Accountants

Firm Reg No : 03185C

(N. BHANDARI)

Partner

M. No. 71710



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.in E-mail: highstreet.filatex@gmail.com
 Corporate Identity Number: L18101RJ1994PLC008386

Statement of Standalone Audited Results for the Year Ended 31/03/2017

(Rs. in Lakhs, except per share data)

PART -1						
S.No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	
		(31/03/2017)	(31/12/2016)	(31/03/2016)	(31/03/2017)	(31/03/2016)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	(Refer Notes Below)					
1	Revenue					
	(a) Net Sales/Revenue from Operations	2.25	11.70	140.24	47.54	322.90
	Less: Excise Duty	0	0.00	0	0.00	0.00
	(b) Other Operating Revenue	0.00	0.00	0.00	0.00	0.00
	Total revenue from Operations	2.25	11.70	140.24	47.54	322.90
2	Other Income	0.02	0.00	0.77	0.02	6.99
3	Total Revenue	2.27	11.70	141.01	47.56	329.89
4	Expenses					
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.26	0.06	14.88	20.49	175.71
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.76	10.00	125.33	16.08	138.07
	(d) Employee benefits expense	0.57	0.58	1.11	2.83	2.88
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	1.40	1.40	1.39	5.58	5.58
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.60	0.39	1.44	5.17	5.82
	Total Expenses	4.59	12.43	144.15	50.15	328.06
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(2.32)	(0.73)	(3.14)	(2.59)	1.83
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5-6)	(2.32)	(0.73)	(3.14)	(2.59)	1.83
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7-8)	(2.32)	(0.73)	(3.14)	(2.59)	1.83
10	Tax expense					
	Current Tax ¹⁾	0.00	0.00	0.25	0.00	0.43
	Deffered tax ²⁾					1.40
11	Net profit/loss after tax (9-10)	(2.32)	(0.73)	(3.39)	(2.59)	1.40
12	A. Paid-up equity share capital (Face Value of the Share shall be indicated)	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/-)	278.00	278.00	278.00	278.00	278.00
13	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	(264.92)	(264.92)	(264.92)	(264.92)	(264.92)
14	(i) Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	(0.36)	(0.11)	(0.52)	(0.40)	0.22
	(b) Diluted	(0.36)	(0.11)	(0.52)	(0.40)	0.22
	(ii) Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	(0.36)	(0.11)	(0.52)	(0.40)	0.22
	(b) Diluted	(0.36)	(0.11)	(0.52)	(0.40)	0.22
	See accompanying note to the Financial Results					

For High Street Filatex Ltd.

Blagwan Singh



S.No.	PART-II	(Rs. in Lakhs, except per				
		Quarter Ended			Year Ended	
		31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	Particulars	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING:					
1	Public shareholding-					
	- Number of shares	488856	488856	488856	488856	488856
	- Percentage of shareholding	75.56	75.56	75.56	75.56	75.56
2	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered-					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered-					
	- Number of shares	158144	158144	158144	158144	158144
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	24.44	24.44	24.44	24.44	24.44
	Particulars	Quarter /Year ended on 31-03-2017				
B	INVESTOR COMPLAINTS:					
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

Notes:

- The above results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 29-05-2017.
- Previous period(s)/years figures have been regrouped wherever necessary.
- The quarterly results for the Quarter ended 31st March, 2017 as appearing in the above statement have been subject to a limited review by the Auditor of the Company in terms of Regulation 33 of SEBI (LODR) Regulations, 2015.

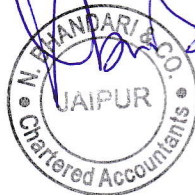
For High Street Filatex Ltd

For High Street Filatex Ltd.

Bhagwan Singh

Director

Bhagwan Singh
Whole-time Director
DIN: 02305246



Place: Jaipur
Date: 29-05-2017

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.in E-mail: highstreet.filatex@gmail.com

Corporate Identity Number: L18101RJ1994PLC008386

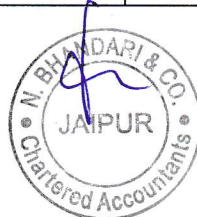
SEGMENTAL INFORMATION AS PER REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015 (in lacs)

Particulars	Quarter Ended			Year Ended	
	31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1) Segment Revenue					
a) Manufacturing/ Trading of socks & jobwork	0.00	0.00	15.99	0.00	131.43
b) Trading of yarn	2.25	11.70	0.00	47.54	67.22
c) Trading of Dhaniya	0.00	0.00	124.25	0.00	124.25
d) Receipts from other sources	0.02	0.00	0.00	0.02	0.00
TOTAL	2.27	11.70	140.24	47.56	322.90
Less: Intersegment Revenue	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from Operation	2.27	11.70	140.24	47.56	322.90
2) Segment Wise result (Before Interest & tax)					
(a) Manufacturing/Trading/Jobwork of Socks	(1.40)	(1.39)	(11.88)	(5.58)	(15.62)
b) Trading of yarn	(0.94)	0.66	0.00	2.97	3.03
c) Trading of Dhaniya	0.00	0.00	7.98	0.00	7.98
d) Income from other sources	0.02	0.00	0.76	0.02	6.44
TOTAL	(2.32)	(0.73)	(3.14)	(2.59)	1.83
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	(2.32)	(0.73)	(3.14)	(2.59)	1.83
3) Capital Employed (Segment Assets - Segment Liabilities)					
a) Manufacturing of socks	319.31	323.78	302.76	319.31	302.76
b) Trading of yarn	0.85	2.02	16.34	0.85	16.34
c) Trading of Dhaniya	(52.09)	(52.49)	(52.49)	(52.09)	(52.49)
d) Others	0.00	0.00	6.98	0.00	6.98
TOTAL	268.07	273.31	273.59	268.07	273.59

For High Street Filatex Ltd.

Bhagwan Singh

Director



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.in E-mail: highstreet.filatex@gmail.com

Corporate Identity Number: L18101RJ1994PLC008386

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st March,2017 (in Rs.)			
	Standalone Statement of Assets & Liabilities	As At 31st March,2017	As At 31st March,2016
	Particulars	UNAUDITED	AUDITED
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	34,270,000.00	34,270,000.00
	(b) Reserves and Surplus	(7,462,148.45)	(6,911,076.65)
	(c) Money Received against share warrants	0.00	0.00
	Sub Total- Shareholders' funds	26,807,851.55	27,358,923.35
	SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
2	Non-Current Liabilities		
	(a) Long-term borrowings	1244000.00	1244000.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub Total- Non-Current Liabilities	1244000.00	1244000.00
4	Current Liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	4,359,200.50	4,201,180.00
	(c) Other current liabilities	0.00	0.00
	(d) Short-term provisions	0.00	25,000.00
	Sub Total- Non-Current Liabilities	4,359,200.50	4,226,180.00
	Total -EQUITY & LIABILITIES	32,411,052.05	32,829,103.35
B	ASSETS		
1	Non-current assets		
	(a) <i>Fixed assets</i>		
	(i) Tangible assets	24,576,320.00	25,426,672.00
	(ii) Intangible Assets	0.00	0.00
	(iii) Capital Work-in progress & Pre-operative Exp.	0.00	0.00
	(b) Non-current investments	0.00	0.00
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long-term loans and advances	490,819.00	515,819.00
	(e) Other non-current assets	0.00	0.00
	Sub Total- Non-Current Assets	25,067,139.00	25,942,491.00
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	26,020.00	1,634,382.00
	(c) Trade receivables	0.00	698,300.00
	(d) Cash and cash equivalents	410,632.55	521,816.35
	(e) Short-term loans and advances	6,907,260.50	4,032,114.00
	(f) Other current assets	0.00	0.00
	Sub Total -Current Assets	7,343,913.05	6,886,612.35
	Total- ASSETS	32,411,052.05	32,829,103.35

For High Street Filatex Ltd.

Bhagwan Singh



High Street Filatex Limited

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Web Site: www.highstreetfilatex.com

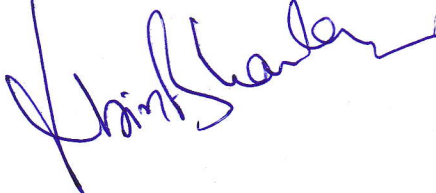
E-mail: highstreet.filatex@gmail.com

CIN: L18101RJ1994PLC008386

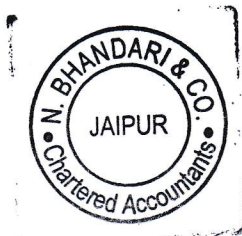
FORM A

1.	Name of the company	High Street Filatex Limited
2.	Annual financial statements for the year ended	31 st March, 2017
3.	Type of Audit observation	Un-qualified
4.	Frequency of observation	N.A.

For N. Bhandari & Co.
(Firm Reg. No.: 003185C)
Chartered Accountants



(N Bhandari)
Partner
Membership No.: 71710



For High Street Filatex Limited

For High Street Filatex Ltd.



Director

(Bhagwan Singh)

Whole-time Director & CFO

DIN: 2305246

For High Street Filatex Limited

For High Street Filatex Ltd.



Director

(Sabita Roy)

Director & CFO

DIN: 06791036

For High Street Filatex Limited

For High Street Filatex Ltd.



Director

(Rajdeep Ghiya)

Chairman of Audit Committee

DIN: 00082495

High Street Filatex Limited

(Formerly) UNI LEGWEARS (INDIA) LIMITED
REGD OFFICE: B-17, IIND FLOOR, 22 GODAM INDUSTRIAL AREA, JAIPUR-302006, INDIA
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Web Site: www.highstreetfilatex.in E-mail: highstreet.filatex@gmail.com
CIN: L18101RJ1994PLC008386

Date: 29-05-2017

TO,
THE MANAGER,
Department of Corporate Services
BSE LTD.,
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI- 400001

Subject: Declaration pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.


Dear Sir/Ma'am

Pursuant to provisions of Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015 as amended by the SEBI notification no. SEBI /LADNRO/GN/2016-2017/001 dated 25-05-2016 and SEBI Circular no. CIR/CFD/CMD/56/2016 dated 27-05-2016, we hereby confirm that Auditors Report on Standalone Audited Financial Results of the company for the Quarter and Year ended 31st March 2017 issued by the Statutory Auditor M/s N. Bhandari & Co. (FRN: 003185C) of the company is with Unmodified opinion.

Thanking You

FOR HIGH STREET FILATEX LIMITED

For High Street Filatex Ltd.


Director

Bhagwan Singh
(Whole Time Director)
DIN: 02305246