



## N. Bhandari & Co.

Chartered Accountants

35, Keshav Nagar, Hawa Sadak,

Civil Lines, JAIPUR 302019

Tel : 2226917, 2228587 Fax : 2228587

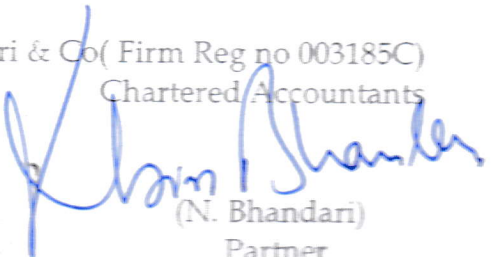
To  
The Board of Directors  
High Street Filatex Ltd  
B-17, 2<sup>nd</sup> Floor, Bais Godam Ind Area  
Jaipur (Raj.)

We have reviewed the accompanying statement of unaudited financial results of High Street Filatex Ltd (the Company) for the period ended 30<sup>th</sup> Sept , 2016. 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 unaudited 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.

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

  
(N. Bhandari)  
Partner

M. No. 71710

Place: Jaipur  
Date : 12<sup>th</sup> Nov 2016



## 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: highstreetfilatex@gmail.com

Corporate Identity Number: L18101RJ1994PLC008386

### PART I Unaudited Financial Results for the quarter ended on 30-09-2016 (Rs. in Lakhs, except per share data)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2016 (Unaudited)	30-06-2016 (Unaudited)	30-09-2015 (Unaudited)	30-09-2016 (Unaudited)	30-09-2015 (Unaudited)	31-03-2016 (Audited)
<b>1 Income from operations</b>						
(a) Net sales/income from operations (Net of excise duty)	7.12	26.48	59.99	33.60	169.25	322.90
(b) Other operating income	0.00	0.00	6.22	0.00	6.22	0.00
<b>Total income from operations (net)</b>	<b>7.12</b>	<b>26.48</b>	<b>66.21</b>	<b>33.60</b>	<b>175.47</b>	<b>322.90</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	18.28	1.89	11.27	20.17	43.06	175.71
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(12.01)	16.34	46.42	4.33	118.81	138.07
(d) Employee benefits expense	0.57	1.11	0.66	1.68	1.17	2.88
(e) Depreciation and amortisation expense	1.39	1.39	1.40	2.78	2.80	5.58
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.89	3.29	3.70	4.18	4.08	5.82
<b>Total expenses</b>	<b>9.12</b>	<b>24.02</b>	<b>63.45</b>	<b>33.14</b>	<b>169.92</b>	<b>328.06</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(2.00)	2.46	2.76	0.46	5.55	(5.16)
<b>4 Other income</b>	0.00	0.00	0.00	0.00	0.00	6.99
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	(2.00)	2.46	2.76	0.46	5.55	1.83
<b>6 Finance costs</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	(2.00)	2.46	2.76	0.46	5.55	1.83
<b>8 Exceptional items</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	(2.00)	2.46	2.76	0.46	5.55	1.83

For High Street Filatex Ltd.

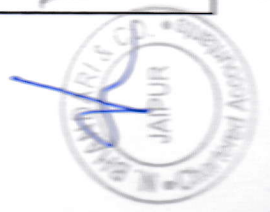
*Shagwan Sastri*

Director

10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(2.00)	2.46	2.76	0.46	5.55	1.40		
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00		
13	Net Profit / (Loss) for the period (11 - 12)	(2.00)	2.46	2.76	0.46	5.55	1.40		
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00		
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(2.00)	2.46	2.76	0.46	5.55	1.40		
17	A- Paid-up equity share capital (Face Value of the Share Rs.10/-) B- Fully Paid up 6% redeemable cumulative non convertible preference shares ( Face value of the share Rs. 100/-)	64.70	64.70	64.70	64.70	64.70	64.70	64.70	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	278.00	278.00	278.00	278.00	278.00	278.00	278.00	
19.i	Earnings per share (before extraordinary items) (of Rs. _____ /- each) (not annualised):	(264.92)	(264.92)	(264.92)	(264.92)	(264.92)	(264.92)	(264.92)	
19.ii	Earnings per share (after extraordinary items) (of _____ /- each) (not annualised):								
	(a) Basic	(0.31)	0.38	0.43	0.07	0.86	0.22		
	(b) Diluted	(0.31)	0.38	0.43	0.07	0.86	0.22		
	(a) Basic	(0.31)	0.38	0.43	0.07	0.86	0.22		
	(b) Diluted	(0.31)	0.38	0.43	0.07	0.86	0.22		

**PART II**  
(Rs. in Lakhs, except per share data)

Particulars	Quarter Ended				Year Ended 31-03-2016
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	
<b>1 PARTICULARS OF SHAREHOLDING:</b>					
<b>1 Public shareholding-</b>					
- Number of shares	488856	488856	488856	488856	488856
- Percentage of shareholding	75.56	75.56	75.56	75.56	75.56
<b>2 Promoters &amp; Promoter Group Shareholding</b>					
<b>a) Pledged / Encumbered-</b>					
- 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>b) Non - encumbered-</b>					
- 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



For High Street Filatex Ltd.

*Bhagwan Sur*

Director

Particulars	Quarter ended on 30-09-2016
<b>INVESTOR COMPLAINTS:</b>	
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.**

1. The above results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 12-11-2016.
2. Previous period(s)/years figures have been regrouped wherever necessary.
3. The quarterly results for the Quarter ended 30th September 2016 as appearing in the above statement have been subject to a limited review by the Auditor of the Company in terms of SEBI ( Listing Obligation & Disclosure Requirement ), Regulation 2015.

**For High Street Filatex Ltd**  
**For High Street Filatex Ltd,**

*Bhagwan Singh*

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

*In terms of our report of even date attached*



*For N. Bhandari & Co.*  
**CHARTERED ACCOUNTANTS**

*N. Bhandari*  
**(N. BHANDARI)**  
**PARTNER,**

**Place: Jaipur**  
**Date: 12-11-2016**

*2/11/16*

# 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

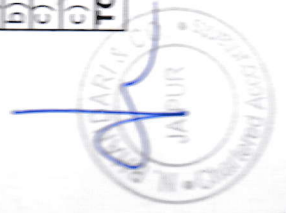
Corporate Identity Number: L18101RJ1994PLC008386

## SEGMENTAL INFORMATION (in lacs)

Particulars	Quarter Ended		Half Year Ended		Year Ended	
	30-09-2016 (Unaudited)	30-06-2016 (Unaudited)	30-09-2015 (Unaudited)	30-09-2016 (Unaudited)	30-09-2015 (Unaudited)	31-03-2016 (Audited)
1) Segment Revenue						
a) Manufacturing/ Trading of socks & jobwork	0.00	0.00	38.58	0.00	115.44	131.43
b) Trading of yarn	7.12	26.48	21.41	33.60	53.81	67.22
c) Trading of Dhaniya	0.00	0.00	0.00	0.00	0.00	124.25
d) Income from other sources	0.00	0.00	6.22	0.00	6.22	0.00
<b>TOTAL</b>	<b>7.12</b>	<b>26.48</b>	<b>66.21</b>	<b>33.60</b>	<b>175.47</b>	<b>322.90</b>
Less: Intersegment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from Operation	7.12	26.48	66.21	33.60	175.47	322.90
2) Segment Wise result (Before Interest & tax)						
(a) Manufacturing/Trading/Jobwork of Socks	(1.39)	0.00	(2.81)	(1.39)	(2.21)	(15.62)
b) Trading of yarn	(0.61)	2.46	(0.11)	1.85	2.08	3.03
c) Trading of Dhaniya	0.00	0.00	0.00	0.00	0.00	7.98
d) Other Income	0.00	0.00	5.68	0.00	5.68	6.44
<b>TOTAL</b>	<b>(2.00)</b>	<b>2.46</b>	<b>2.76</b>	<b>0.46</b>	<b>5.55</b>	<b>1.83</b>
Less: Unallocable charges/expenditure	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Profit Before tax</b>	<b>(2.00)</b>	<b>2.46</b>	<b>2.76</b>	<b>0.46</b>	<b>5.55</b>	<b>1.83</b>
3) Capital Employed						
(Segment/Assets-Segment/Liabilities)						
a) Manufacturing of socks	314.51	282.19	265.44	314.51	265.44	302.76
b) Trading of yarn	12.01	33.90	9.54	12.01	9.54	16.34
c) Trading of Dhaniya	(52.49)	0.00	0.00	(52.49)	0.00	(52.49)
c) Others	0.00	(40.05)	5.68	0.00	5.68	6.98
<b>TOTAL</b>	<b>274.03</b>	<b>276.04</b>	<b>280.66</b>	<b>274.03</b>	<b>280.66</b>	<b>273.59</b>

For High Street Filatex Ltd.

*Blagovon Sra*  
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.com E-mail: highstreet.filatex@gmail.com

Corporate Identity Number: L18101RJ1994PLC008386

STATEMENT OF ASSETS AND LIABILITIES AS AT 30th September,2016 (in Rs.)			
Standalone Statement of Assets & Liabilities		As At 30th September,2016	As At 31st March,2016
Particulars		UNAUDITED	AUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	34,270,000.00	34,270,000.00
	(b) Reserves and Surplus	(6,865,260.87)	(6,911,076.65)
	(c) Money Received against share warrants	0.00	0.00
	<b>Sub Total- Shareholders' funds</b>	<b>27,404,739.13</b>	<b>27,358,923.35</b>
<b>2</b>	<b>SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Non-Current Liabilities</b>		
	(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
	<b>Sub Total- Non-Current Liabilities</b>	<b>1244000.00</b>	<b>1244000.00</b>
<b>4</b>	<b>Current Liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	4,411,528.50	4,201,180.00
	(c) Other current liabilities	0.00	0.00
	(d) Short-term provisions	0.00	25,000.00
	<b>Sub Total- Non-Current Liabilities</b>	<b>4,411,528.50</b>	<b>4,226,180.00</b>
	<b>Total -EQUITY &amp; LIABILITIES</b>	<b>33,060,267.63</b>	<b>32,829,103.35</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	25,147,598.00	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
	<b>Sub Total- Non-Current Assets</b>	<b>25,638,417.00</b>	<b>25,942,491.00</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	1,201,080.00	1,634,382.00
	(c) Trade receivables	0.00	698,300.00
	(d) Cash and cash equivalents	263,910.63	521,816.35
	(e) Short-term loans and advances	5,956,860.00	4,032,114.00
	(f) Other current assets	0.00	0.00
	<b>Sub Total -Current Assets</b>	<b>7,421,850.63</b>	<b>6,886,612.35</b>
	<b>Total- ASSETS</b>	<b>33,060,267.63</b>	<b>32,829,103.35</b>

Date: 12/11/2016

Place: Jaipur

For High Street Filatex Ltd.

*Rajwan Sult*

Director

