

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, 2nd 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 31st Dec , 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.

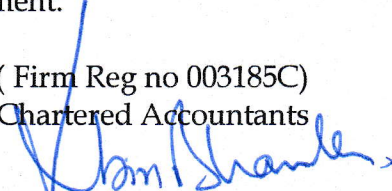
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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



Place: Jaipur
Date : 10th Feb 2017


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

Corporate Identity Number: L18101RJ1994PLC008386

Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31/12/2016

PART -1

S.No.	Particulars	(Rs. in Lakhs, except per share data)					
		Quarter Ended (31/12/2016)	Quarter Ended (30/09/2016)	Quarter Ended (31/12/2015)	Year to date figures for current period ended (31/12/2016)	Year to date figures for the previous year ended 31/12/2015	Year Ended (31/03/2016)
1	(Refer Notes Below) Income from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(a) Net Sales/Income from Operations (Net of excise duty)	11.70	7.12	13.39	45.30	182.64	322.90
	(b) Other Operating Income	0.00	0.00	0.00	0.00	6.22	0.00
	Total income from Operations (net)	11.70	7.12	13.39	45.30	188.86	322.90
2	Expenses						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	18.28	117.75	20.17	160.81	175.71
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	10.06	(12.01)	(106.06)	14.39	12.75	138.07
	(d) Employee benefits expense	0.58	0.57	0.60	2.26	1.77	2.88
	(e) Depreciation and amortisation expense	1.79	1.39	1.40	4.57	4.20	5.58
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.00	0.89	0.45	4.18	4.53	5.82
	Total Expenses	12.43	9.12	14.14	45.57	184.06	328.06
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.73)	(2.00)	(0.75)	(0.27)	4.80	(5.16)
4	Other Income	0.00	0.00	0.00	0.00	0.00	6.99
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.73)	(2.00)	(0.75)	(0.27)	4.80	1.83
	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00

For High Street Filatex Ltd.

Blaguen Sar

Director



7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.73)	(2.00)	(0.75)	(0.27)	4.80	1.83
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(0.73)	(2.00)	(0.75)	(0.27)	4.80	1.83
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.43
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(0.73)	(2.00)	(0.75)	(0.27)	4.80	1.40
12	Extraordinary items (net of tax ` expense ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	(0.73)	(2.00)	(0.75)	(0.27)	4.80	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) *	(0.73)	(2.00)	(0.75)	(0.27)	4.80	1.40
17	A. Paid-up equity share capital (Face Value of the Share shall be indicated)	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/-)	278.00	278.00	278.00	278.00	278.00	278.00
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	(264.92)	(264.92)	(264.92)	(264.92)	(264.92)	(264.92)
19	(i) Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised):	(0.11)	(0.31)	(0.12)	(0.04)	0.74	0.22
	(a) Basic	(0.11)	(0.31)	(0.12)	(0.04)	0.74	0.22
	(b) Diluted						
	(ii) Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised):						
	(a) Basic	(0.11)	(0.31)	(0.12)	(0.04)	0.74	0.22
	(b) Diluted	(0.11)	(0.31)	(0.12)	(0.04)	0.74	0.22
	See accompanying note to the Financial Results						

(Rs. in Lakhs, except per share data)

PART-II

S.No.

Particulars	Quarter Ended			Nine Months ended			Year Ended	
	31/12/2016 (Unaudited)	30/09/2016 (Unaudited)	31/12/2015 (Unaudited)	31/12/2016 (Unaudited)	31/12/2015 (Unaudited)	31/12/2015 (Unaudited)	31/03/2016 (Audited)	
A								
1								
PARTICULARS OF SHAREHOLDING:								
Public shareholding-								
- Number of shares	488856	488856	488856	488856	488856	488856	488856	
- Percentage of shareholding	75.56	75.56	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	0.00	0.00	0.00

For High Street Filatex Ltd.

Blagovest Saha

Director



- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	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	0.00	0.00	0.00
b) Non - encumbered-								
- Number of shares	158144	158144	158144	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	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	24.44	24.44	24.44

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 10-02-2017
2. Previous period(s)/years figures have been regrouped wherever necessary.
3. The quarterly results for the Quarter ended 31st December 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),

For High Street Filatex Ltd
 For High Street Filatex Ltd.
Bhagwan Sra

Director

Bhagwan Singh
 Whole-time Director
 DIN: 02305246



Place: Jaipur

Date: 10-02-2017

High Street Filatex Limited

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

(in lacs)

Particulars	Quarter Ended			Nine Months ended		Year Ended
	31-12-16	30-09-16	31-12-15	31-12-16	31-12-15	31-03-2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1) Segment Revenue						
a) Manufacturing/ Trading of socks & jobwork	0.00	0.00	0.00	0.00	115.44	131.43
b) Trading of yarn	11.70	7.12	13.39	45.30	67.20	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	0.00	0.00	6.22	0.00
TOTAL	11.70	7.12	13.39	45.30	188.86	322.90
Less: Intersegment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from Operation	11.70	7.12	13.39	45.30	188.86	322.90
2) Segment Wise result (Before Interest & tax)						
(a) Manufacturing/Trading/Job	(1.39)	(1.39)	(1.70)	(2.78)	(3.91)	(15.62)
b) Trading of yarn	0.66	(0.61)	0.95	2.51	3.03	3.03
c) Trading of Dhaniya	0.00	0.00	0.00	0.00	0.00	7.98
d) Income from other	0.00	0.00	0.00	0.00	5.68	6.44
TOTAL	(0.73)	(2.00)	(0.75)	(0.27)	4.80	1.83
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	(0.73)	(2.00)	(0.75)	(0.27)	4.80	1.83
3) Capital Employed (Segment Assets - Segment Liabilities)						
a) Manufacturing of socks	323.78	314.51	265.44	323.78	265.44	302.76
b) Trading of yarn	2.02	12.01	9.54	2.02	9.54	16.34
c) Trading of Dhaniya	(52.49)	(52.49)	0.00	(52.49)	0.00	(52.49)
d) Others	0.00	0.00	5.68	0.00	5.68	6.98
TOTAL	273.31	274.03	280.66	273.31	280.66	273.59

Place: Jaipur

Date: 10-02-2017



For High Street Filatex Ltd.

Bhagwan Singh

Director