

## High Street Filatex Limited

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

Tel No: 0141-4025431

Web Site: [www.highstreetfilatex.in](http://www.highstreetfilatex.in)

E-mail: [highstreet.filatex@gmail.com](mailto:highstreet.filatex@gmail.com)

**CIN: L18101RJ1994PLC008386**

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**Date: July 16, 2024**

**To,  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001 (MAHARASHTRA)**

**Sub: Submission of Reconciliation of Share Capital Audit Report for the quarter ended on June 30, 2024.**

**Ref: High Street Filatex Limited, Scrip Code: 531301, Security ID: HIGHSTREE**

Dear Sir,

Pursuant to Regulation 76 of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, please find enclosed herewith the Reconciliation of Share Capital Audit Report for the quarter ended on June 30, 2024.

This for your information and records.

**Thanking you,  
Yours faithfully**

**FOR HIGH STREET FILATEX LIMITED**

**BHAGWAN SINGH** Digitally signed by  
BHAGWAN SINGH  
Date: 2024.07.16  
14:29:07 +05'30'

**BHAGWAN SINGH  
WHOLE TIME DIRECTOR  
DIN: 02305246**

**Encl: A/a**



**RECONCILIATION OF SHARE CAPITAL AUDIT**

- 1 For Quarter Ended : **JUNE 30, 2024**
- 2 ISIN : **INE319M01011**
- 3 Face Value : **10/-**
- 4 Name of the Company **HIGH STREET FILATEX LIMITED**
- 5 Registered Office Address **B-17, IInd Floor, 22 Godam Industrial Area, Jaipur-302006 (Rajasthan)**
- 6 Correspondence Address **B-17, IInd Floor, 22 Godam Industrial Area, Jaipur-302006 (Rajasthan)**
- 7 Telephone & Fax Nos. **Phone: 0141-4025431**
- 8 Email address **highstreet.filatex@gmail.com**
- 9 Names of the Stock Exchanges where the company's securities are listed: **BSE**

	Number of shares	% of Total Issued Capital
10 Issued Capital	6,47,000	100.00
11 Listed Capital (Exchange-wise) (as per company records)	6,47,000	100.00
12 Held in dematerialized form in CDSL	4,45,204	68.81
13 Held in dematerialized form in NSDL	86,584	13.38
14 Physical	1,15,212	17.81
15 Total No. of shares (12+13+14)	<b>6,47,000</b>	

16 Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15): **N.A.**

17 Certifying the details of changes in share capital during the Quarter under consideration as per table below:

Particulars*	No. of shares	Applied/ Not applied for listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin. appr. Pending for SE (Specify Names)
<b>NOT APPLICABLE</b>						

\*Rights, Bonus, Preferential issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).





18 Register of Members is updated (Yes / No)  
If not, updated upto which date

YES

19 Reference of previous quarter with regards to excess dematerialized shares, if any.

NONE

20 Has the company resolved the matter mentioned in point no. 19  
above in the current quarter ?If not, reason why?

NOT APPLICABLE

21 Mention the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending  
beyond 21 days with the reasons for delay:

Total No. of demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 days	NIL	NIL	NIL
Pending for more than 21 days	NIL	NIL	NIL

22 Name, Telephone & Fax No. of the Compliance Officer of  
the Co.

CS Mansi Jain  
Company Secretary  
Membership No. ACS 55030  
**(Ceased w.e.f. April 10, 2024)**

CS Bhavna Giamalani  
Company Secretary  
Membership No. ACS 56103  
**(Appointed w.e.f July 08, 2024)**  
Tele.: 0141-4025431

23 Name, Address, Tel. & Fax No., Regn. No. of the Auditor

CS Kamla Choudhary  
Partner  
V. M. & Associates  
403, Royal World, S.C. Road, Jaipur-302 001  
(Rajasthan)  
Tele: 0141-4075010  
ACS:-46577; CP No.:-26628





- 24 Appointment of common agency for share registry work  
(if yes, name & address)

Beetal Financial And Computer Services  
Private Limited  
Beetal House, 3<sup>rd</sup> Floor, 99, Madangir,  
Behind Local Shopping Centre, Near Dada  
Harsukhdas Mandir, New Delhi-110062

- 25 Any other detail that the auditor may like to provide. (E.g.  
BIFR company, delisting from SE).

NONE

Place: Jaipur  
Date: July 16, 2024  
UDIN: A046577F000749158



For V. M. & Associates  
Company Secretaries  
(ICSI Unique Code P1984RJ039200)  
PR 5447 / 2024

*Kamla*  
CS Kamla Choudhary  
Partner

Certificate of Practice No.: 26628