

**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: October 18, 2023**

**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 September 30, 2023.**

**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 September 30, 2023.

This for your information and records.

**Thanking you,  
Yours faithfully**

**FOR HIGH STREET FILATEX LIMITED**

**For HIGH STREET FILATEX LTD.**



**Director**

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

**Encl: A/a**

**RECONCILIATION OF SHARE CAPITAL AUDIT**

1	For Quarter Ended :	<b>SEPTEMBER 30, 2023</b>
2	ISIN :	<b>INE319M01011</b>
3	Face Value :	<b>10/-</b>
4	Name of the Company	<b>HIGH STREET FILATEX LIMITED</b>
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:	<b>BSE</b>

	<b>Number of shares</b>	<b>% of Total Issued Capital</b>
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	4,50,814	69.68
13 Held in dematerialized form in NSDL	70,754	10.94
14 Physical	1,25,432	19.38
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): **NIL**

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).





**V.M. & ASSOCIATES**

**COMPANY SECRETARIES**

403, Royal World  
Sansar Chandra Road, Jaipur- 1

Telephone : 0141-4075010

Email : cs.vmanda@gmail.com

- 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 Mentioned 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	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
Pending for more than 21 days	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

- 22 Name, Telephone & Fax No. of the Compliance Officer of the Co. CS Mansi Jain  
Company Secretary  
Membership No. ACS 55030  
Tele: 0141-4025431
- 23 Name, Address, Tel. & Fax No., Regn. No. of the Auditor CS Manoj Maheshwari  
Partner  
V.M. & Associates  
403, Royal World, S.C. Road,  
Jaipur-302001 (Rajasthan)  
Tele: 0141-4075010  
FCS:3355; CP No.1971
- 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: October 17, 2023**  
**UDIN: F003355E001344200**

**For V. M. & Associates**  
**Company Secretaries**  
**(ICSI Unique Code P1984RJ039200)**  
**PR 581 /2019**



  
**CS Manoj Maheshwari**  
**Partner**  
**Certificate of Practice No.:1971**