

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, 2015. 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.

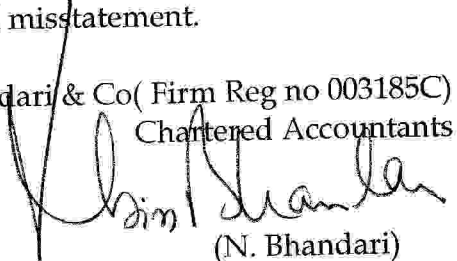
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 : 20th Jan 2016


(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 31/12/2015

PART -1

(Rs. in Lakhs, except per share data)

S.No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended		Year Ended
		(31/12/2015)	(30/09/2015)	(31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended 31/12/2014	(31/03/2015)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	13.39	59.99	31.30	182.64	117.43	122.65
	(b) Other Operating Income	0.00	6.22	0.00	6.22	0.00	0.00
	Total income from Operations (net)	13.39	66.21	31.30	188.86	117.43	122.65
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	117.75	11.27	22.80	160.81	22.88	177.48
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(106.06)	46.42	(2.19)	12.75	74.67	(75.73)
	(d) Employee benefits expense	0.60	0.66	0.50	1.77	1.16	1.70
	(e) Depreciation and amortisation expense	1.40	1.40	1.85	4.20	5.55	5.58
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.45	3.70	0.35	4.53	2.96	3.79
	Total Expenses	14.14	63.45	23.31	184.06	107.22	112.82
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.75)	2.76	7.99	4.80	10.21	9.83
4	Other Income	0.00	0.00	0.00	0.00	0.45	0.45
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.75)	2.76	7.99	4.80	10.66	10.28
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00

For High Street Filatex Ltd.

Bhagwan Singh


Director



7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.75)	2.76	7.99	4.80	10.66	10.28
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)	(0.75)	2.76	7.99	4.80	10.66	10.28
10	Tax expense	0.00	0.00	0.00	0.00	0.00	2.00
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(0.75)	2.76	7.99	4.80	10.66	8.28
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)	(0.75)	2.76	7.99	4.80	10.66	8.28
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) *	(0.75)	2.76	7.99	4.80	10.66	8.28
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)
19	(i)Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised):						
	(a) Basic	(0.12)	0.43	1.23	0.74	1.65	1.28
	(b) Diluted	(0.12)	0.43	1.23	0.74	1.65	1.28
	(ii) Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised):						
	(a) Basic	(0.12)	0.43	1.23	0.74	1.65	1.28
	(b) Diluted	(0.12)	0.43	1.23	0.74	1.65	1.28
	See accompanying note to the Financial Results						

S.No. **PART-II** (Rs. in Lakhs,except per share data)

S.No.	Particulars	Quarter Ended					Year Ended
		31/12/2015	30/09/2015	31/12/2014	Nine Months ended		31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	31/12/2015	31/12/2014	(Audited)
A	PARTICULARS OF SHAREHOLDING:						
1	Public shareholding-						
	- Number of shares	488856	488856	487009	488856	487009	488861
	- Percentage of shareholding	75.56	75.56	75.27	75.56	75.27	75.56
2	Promoters & Promoter Group Shareholding						
	a) Pledged / Encumbered-						

For High Street Filatex Ltd.

Director



- Number of shares	0.00	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	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
b) Non - encumbered-						
- Number of shares	158144	158144	159991	158144	159991	158139
- 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
- Percentage or shares (as a % of the total share capital of the company)	24.44	24.44	24.73	24.44	24.73	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 20-01-2016.
2. Previous period(s)/years figures have been regrouped wherever necessary.
3. The quarterly results for the Quarter ended 31st December, 2015 as appearing in the above statement have been subject to a limited review by the Auditor of the Company in terms of Clause 41 of Listing Agreement.

For High Street Filatex Ltd
For High Street Filatex Ltd.

Bhagwan Singh

Director

Bhagwan Singh
Whole-time Director
DIN: 02305246



Place: Jaipur
Date: 20-01-2016

High Street Filatex Limited

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Corporate Identity Number: L18101RJ1994PLC008386

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

Particulars	Quarter Ended			Nine Months ended		Year Ended
	31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1) Segment Revenue						
a) Manufacturing/ Trading of socks & jobwork	0.00	38.58	3.24	115.44	74.35	74.35
b) Trading of yarn	13.39	21.41	28.06	67.20	34.24	39.46
c) Income from other sources	0.00	6.22	0.00	6.22	8.84	8.84
TOTAL	13.39	66.21	31.30	188.86	117.43	122.65
Less: Intersegment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from Operation	13.39	66.21	31.30	188.86	117.43	122.65
2) Segment Wise result (Before Interest & tax)						
(a) Manufacturing/Trading/J	(1.70)	(2.81)	1.21	(3.91)	3.25	2.56
b) Trading of yarn	0.95	(0.11)	6.78	3.03	6.96	7.26
c) Income from other	0.00	5.68	0.00	5.68	0.45	0.45
TOTAL	(0.75)	2.76	7.99	4.80	10.66	10.28
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	(0.75)	2.76	7.99	4.80	10.66	10.28
3) Capital Employed (Segment Assets-						
a) Manufacturing of socks	265.44	265.44	279.09	265.44	279.09	268.98
b) Trading of yarn	9.54	9.54	14.27	9.54	14.27	6.13
c) Others	5.68	5.68	0.00	5.68	0.00	0.00
TOTAL	280.66	280.66	293.36	280.66	293.36	275.11



For High Street Filatex Ltd.

Bhagwan Singh

Director