



N. Bhandari & Co.

Chartered Accountants

35, Keshav Nagar, Hawa Sadak,

Civil Lines, JAIPUR 302019

Tel : 2226917, 2228587 Fax : 2228587

LIMITED REVIEW REPORT

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 financial results of High Street Filatex Ltd (the Company) for the period ended 30th June, 2017. 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 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 : 1st Aug 2017



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 Ended 30/06/2017

PART -1		(Rs. in Lakhs, except per share data)	
S.No.	Particulars	Quarter Ended (30/06/2017)	Quarter Ended (30/06/2016)
	(Refer Notes Below)	(Unaudited)	(Unaudited)
1	Revenue		
	(a) Revenue from Operations(Gross)	5.15	26.48
2	Other Income	0.00	0.00
3	Total Revenue	5.15	26.48
4	Expenses		
	(a) Cost of Materials consumed	0.00	0.00
	(b) Purchase of stock-in-trade	0.82	1.89
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.26	16.34
	(d) Employee benefits expense	0.74	1.11
	(e) Finance Cost	0.00	0.00
	(f) Depreciation and amortisation expense	1.40	1.39
	(g) Listing fee	2.97	2.57
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.15	0.72
	Total Expenses	6.34	24.02
5	Profit / (Loss) before exceptional items and tax (3-4)	(1.19)	2.46
6	Exceptional Items	0.00	0.00
7	Profit / (Loss) before tax (5-6)	(1.19)	2.46
8	Tax expense		
	1) Current Tax	0.00	0.00
	2) Deferred tax		
9	Net profit/loss after tax (7-8)	(1.19)	2.46
10	Other Comprehensive income/(Expense) for the period	0.00	0.00
	a.) Items to be reclassified to profit or loss	0.00	0.00
	b.) Income tax relating to items to be reclassified to profit or loss	0.00	0.00
	c.) Items not to be reclassified to profit or loss	0.00	0.00
	d.) Income tax relating to items not to be reclassified to profit or loss	0.00	0.00
	Total Comprehensive income/(loss) for the period(9+10)	(1.19)	2.46
11	A. Paid-up equity share capital (Face Value of the Share shall be indicated)	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
12	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	(266.11)	(263.52)
13	(i) Earnings Per Share (of ` Rs. 10/- each) (not annualised):		
	(a) Basic	(0.18)	0.38
	(b) Diluted	(0.18)	0.38
	See accompanying note to the Financial Results		

For High Street Filatex Ltd.

Bhagwan Sars

Director



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 01-08-2017 and had undergone a "Limited Review" by the Statutory Auditor of the company. .

2.The company adopted Indian Accounting Standard ("Ind AS") effective from April 1 ,2017 (Transaction date being April 1,2016) and accordingly ,the financial results for the Quarter end June 30,2017 have been oprepared in accordance with the recognition and measurement principles laid down in the IND -AS 34 "Intrim Financial Reporting" prescribed u/s 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. The IND -AS financial results and financial information for the Quarter ended JUNE 30,2016 have been complied by the management after making necessary adjustment to give a true and fair view of the results in accordance with the IND AS .

3. The IND AS compliant corresponding figures in the previous year have not been subjected to review /Audit

4. The Statement does not include IND AS compliant result for the preceeding quarter and previous year ended 31st March 2017 as the same is not mandatory as per SEBI's circular ddate July 5th , 2016

5. Reconciliation between Financial Results as previously reported (referred to as "Previous GAAP") and as per IND AS for the Qaurter ended June 30,2016 as below:

	PARTICULARS	Quarter ended June 30,2016
1	Net Profit as reported under previous GAAP	2.46
	Depriciation impact of fair value as deemed cost of property ,plant & equipment	0.00
	remeasurement Gains and (losses) on defined benefit obligations (net)	0.00
	other Gain and (loss)	0.00
	Income Tax including deferred tax	0.00
2	Net profit for the period under IND AS	2.46
	Other comprehensive income (net of tax expense)	0.00
3	Total comprehensive income under IND AS as reported	2.46

For High Street Filatex Ltd
For High Street Filatex Ltd,

Bhagwan Singh

Director

Bhagwan Singh
Whole-time Director
DIN: 02305246



Place: Jaipur
Date: 01/08/2017

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

Particulars	Quarter Ended	
	30-06-2017	30-06-2016
	(Unaudited)	(Unaudited)
No. Of Months	3	3
1) Segment Revenue		
a) Trading of yarn	2.35	26.48
b) Receipts from other sources	2.80	0.00
TOTAL	5.15	26.48
Less: Intersegment Revenue	0.00	0.00
Net Sales/ Income from Operation	5.15	26.48
2) Segment Wise result (Before Interest & tax)		
(a) Manufacturing/Trading/Jobwork of Socks	(1.40)	0.00
b) Trading of yarn	(2.59)	2.46
c) Other Income	2.80	0.00
TOTAL	(1.19)	2.46
Less: Interest paid	0.00	0.00
Less: Unallocable charges/expenditure	0.00	0.00
Total Profit Before tax	(1.19)	2.46
3) Capital Employed (Segment Assets-Segment Liabilities)		
a) Manufacturing of socks	314.07	282.19
b) Trading of yarn	1.71	33.90
c) Trading of Dhaniya	(52.09)	0.00
c) Others	3.20	(40.05)
TOTAL	266.89	276.04

For High Street Filatex Ltd

For High Street Filatex Ltd.

Bhagwan Singh

Bhagwan Singh Director
Whole-time Director
DIN: 02305246

Place: Jaipur

Date: 01/08/2017

