



# Filatex Fashions Ltd.

May 30, 2018

To  
The Department of Corporate Services,  
The Bombay Stock Exchange Limited,  
25<sup>th</sup> Floor, Phiroz Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001

Dear Sir/Madam,

Sub: Intimation of the Outcome of Board Meeting - Submission of Audited Results for 4<sup>th</sup> Quarter of Financial year 2017-18 along with Audit Report - Reg. Ref : BSE Scrip Code : 532022

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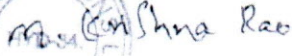
Under the provisions of Regulation 33 of SEBI (LODR) Regulations, 2015, Board Meeting of the Company held today, i.e. 30<sup>th</sup> May 2018 interalia -

- Has approved the Audited Financial Results for the year ended 31<sup>st</sup> March, 2017 and Quarter ended 31<sup>st</sup> March, 2018. A Copy of the same is enclosed for your information, along with Auditors Report from Statutory Auditors.

Kindly take on record the above and acknowledge the receipt of the same.

Thanking you,

Yours truly,  
For **FILATEX FASHIONS LIMITED**

  
(Mutyala Krishna Rao)  
Director



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ISO 9001 : 2008 Certified



**N G RAO & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors of Filatex Fashions Ltd.  
Hyderabad

We have audited the quarterly financial results of Filatex Fashions Ltd. for the quarter ended 31.03.2018 and the year to date results for the period 01.04.2017 to 31.03.2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

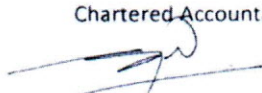
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2017 as well as the year to date results for the period from 01.04.2017 to 31.03.2018.

Place: Hyderabad  
Date: 30.05.2018

For NG Rao & Associates  
Chartered Accountants

  
(G. Nageswara Rao)  
Partner  
M. No. 207300

