

# High Street Filatex Limited

REGD OFFICE: B-17, IIND FLOOR, 22 GODAM INDUSTRIAL AREA, JAIPUR-302006 (RAJASTHAN)

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

**Date: May 25, 2022**

**To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001 (Maharashtra)**

**Sub:Audited Financial Results for the Quarter and Year ended on March 31, 2022**


**Ref: High Street Filatex Limited; Scrip Code: 531301**

Dear Sir / Ma'am,

In compliance of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed Audited Financial Results of the Company for the Quarter and Year ended on March 31, 2022, along with the Statement of Assets & Liabilities of the Company as on that date and Cash Flow Statements for the year ended on March 31, 2022 and Auditor's Report thereon. **(enclosed as Annexure-1 to this letter)**

Kindly take the above on records.

**Thanking You,  
Yours Faithfully  
For High Street Filatex Limited  
For HIGH STREET FILATEX LTD.**

  
COMPANY SECRETARY

**Vibhor Kumawat  
(Company Secretary  
and Compliance Officer)  
ACS-55710**

**Encl: A/a**

# High Street Filatex Limited

Annexure-1

REGD OFFICE: B-17, IIND FLOOR, 22 GODAM INDUSTRIAL AREA, JAIPUR-302006 (RAJASTHAN)

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<b>Statement of Standalone Audited Results for the Quarter and Year Ended March 31, 2022</b>						
<b>PART -1</b>						
(Rs. in Lakhs, except per share data)						
S.No.	Particulars	Quarter Ended			Year Ended	
		3 months ended 31.03.2022	Preceding 3 months ended 31.12.2021	Corresponding 3 months ended previous year 31.03.2021	Year Ended 31.03.2022	Previous year ended 31.03.2021
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	<b>Revenue</b>					
	(a) Revenue from Operations(Gross)	7.59	15.32	0.00	22.91	1.58
2	Other Income	142.50	17.07	0.00	159.57	0.00
3	<b>Total Income</b>	<b>150.09</b>	<b>32.39</b>	<b>0.00</b>	<b>182.48</b>	<b>1.58</b>
4	<b>Expenses</b>					
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	9.00	33.58	0.00	42.58	1.54
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.00)	(21.41)	0.00	(22.41)	0.00
	(d) Employee benefits expense	2.42	1.53	1.07	6.17	3.64
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.90	2.70	6.31	10.82
	(g) Listing fee	0.00	0.00	0.00	3.00	3.00
	(h) Land & Building Tax	0.00	0.00	0.00	2.26	0.00
	(i) Reversal of Common Gst	0.00	0.00	-0.01	0.00	0.82
	(j) Esi Demand	0.00	0.00	1.84	0.00	1.84
	(j) Bad debts	0.00	5.01	0.00	5.01	0.00
	(k) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.44	0.78	1.57	3.99	2.47
	<b>Total Expenses</b>	<b>12.86</b>	<b>20.39</b>	<b>7.17</b>	<b>46.91</b>	<b>24.13</b>
5	Profit / (Loss) before exceptional items and tax (3-4)	<b>137.23</b>	<b>12.00</b>	<b>(7.17)</b>	<b>135.57</b>	<b>(22.55)</b>
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before tax (5-6)	<b>137.23</b>	<b>12.00</b>	<b>(7.17)</b>	<b>135.57</b>	<b>(22.55)</b>
8	Tax expense	0.00	0.00	0.00	0.00	0.00
	1) Current Tax					
	2) Deferred tax					
9	Net profit/loss after tax (7-8)	<b>137.23</b>	<b>12.00</b>	<b>(7.17)</b>	<b>135.57</b>	<b>(22.55)</b>
10	Other Comprehensive income/(Expense) for the period	0.00	0.00	0.00	0.00	0.00
	a.) Items to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	b.) Income tax relating to items to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	c.) Items not to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	d.) Income tax relating to items not to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	<b>Total Comprehensive income/(loss) for the period(9+10)</b>	<b>137.23</b>	<b>12.00</b>	<b>(7.17)</b>	<b>135.57</b>	<b>(22.55)</b>

Cont.....

**For High Street Filatex Ltd.**

*Shyam Sunder*

**Director**



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11	<b>A.</b> Paid-up equity share capital (Face Value of the Share Rs.10/-each)	64.70	64.70	64.70	64.70	64.70
12	Reserves excluding Revaluation Reserves as per Balance Sheet				(196.58)	(339.71)
13	<b>(i)</b> Earnings Per Share (of ` Rs. 10/- each) (not annualised):					
	(a) Basic	<b>21.21</b>	<b>1.85</b>	<b>(1.11)</b>	<b>20.95</b>	<b>(3.49)</b>
	(b) Diluted	<b>21.21</b>	<b>1.85</b>	<b>(1.11)</b>	<b>20.95</b>	<b>(3.49)</b>
	See accompanying note to the Financial Results					

## Notes:-

**1).** The above results have been reviewed and recommended by the Audit Committee in its meeting held on **May 25, 2022**. The same have been approved and taken on record by the Board of Directors of the Company in its meeting held on **May 25, 2022**. The Statutory Auditor of the company has expressed an un-modified opinion on these financial results.

**2).** These financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ("IND AS") notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.

**3).** Previous year/period figures have been recasted and regrouped wherever necessary.

**4).** The Chief Financial Officer and Whole-time Director of the Company have certified in terms of Regulation 33(2)(a) of SEBI (LODR) Regulations, 2015 that the above financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained therein misleading.

## For High Street Filatex Limited

For High Street Filatex Ltd.

*Bhagwan Singh*

Director

**Bhagwan Singh**  
Whole-time Director  
DIN: 02305246



Place: Jaipur

Date: May 25, 2022