

# High Street Filatex Limited

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

Tel No: 0141-2214074, 4025431

Web Site: [www.highstreetfilatex.in](http://www.highstreetfilatex.in)

E-mail: [highstreet.filatex@gmail.com](mailto:highstreet.filatex@gmail.com)

**CIN: L18101RJ1994PLC008386**

**Date: August 11, 2021**

**To,  
BSE LIMITED  
PHIROZE JEEJEEBHOY TOWERS,  
DALAL STREET,  
MUMBAI- 400 001 (MAHARASHTRA)**

**Sub: Un-Audited Financial Results for the Quarter ended June 30, 2021**

**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 Un-Audited Financial Results of the Company for the Quarter ended June 30, 2021, along with the Limited Review Report on the said results from the Statutory Auditor of the Company on the even date. **(Annexure-1 to this letter)**

Kindly take the above on records.

**Thanking You,  
Yours Faithfully  
For High Street Filatex Limited**



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

**Encl: A/a**

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<b>Statement of Standalone Un-Audited Results for the Quarter Ended June 30, 2021</b>					
<b>PART -1</b>					
<b>(Rs. in Lakhs, except per share data)</b>					
<b>S.No.</b>	<b>Particulars</b>	<b>Quarter Ended</b>			<b>Year Ended</b>
		<b>30.06.2021 (Un-Audited)</b>	<b>31.03.2021 (Audited)</b>	<b>30.06.2020 (Un-Audited)</b>	<b>31.03.2021 (Audited)</b>
1	<b>Revenue</b>				
	(a) Revenue from Operations(Gross)	0.00	0.00	0.00	1.58
2	Other Income	0.00	0.00	0.00	0.00
3	<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.58</b>
4	<b>Expenses</b>				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	1.54
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	1.11	1.07	0.25	3.64
	(e) Finance Cost	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	2.71	2.70	2.71	10.82
	(g) Listing fee	3.00	0.00	3.00	3.00
	(h) Building & Repair Charges	0.00	0.00	0.00	0.00
	(i) Reversal of Common Gst	0.00	(0.01)	0.00	0.82
	(j) Esi Demand	0.00	1.84	0.00	1.84
	(j) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.39	1.57	0.29	2.47
	<b>Total Expenses</b>	<b>7.21</b>	<b>7.17</b>	<b>6.25</b>	<b>24.13</b>
5	Profit / (Loss) before exceptional items and tax (3-4)	<b>(7.21)</b>	<b>(7.17)</b>	<b>(6.25)</b>	<b>(22.55)</b>
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit / (Loss) before tax (5-6)	<b>(7.21)</b>	<b>(7.17)</b>	<b>(6.25)</b>	<b>(22.55)</b>
8	Tax expense 1) Current Tax 2) Deferred tax	0.00	0.00	0.00	0.00
9	Net profit/loss after tax (7-8)	<b>(7.21)</b>	<b>(7.17)</b>	<b>(6.25)</b>	<b>(22.55)</b>
10	Other Comprehensive income/(Expense) for the period	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
	b.) Income tax relating to items to be reclassified to profit or loss	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
	d.) Income tax relating to items not to be reclassified to profit or loss	0.00	0.00	0.00	0.00
	<b>Total Comprehensive income/(loss) for the period(9+10)</b>	<b>(7.21)</b>	<b>(7.17)</b>	<b>(6.25)</b>	<b>(22.55)</b>
11	<b>A. Paid-up equity share capital (Face Value of the Share Rs.10/-each)</b>	64.70	64.70	64.70	64.70
12	Reserves excluding Revaluation Reserves as per Balance Sheet				(339.71)
13	<b>(i) Earnings Per Share (of ` Rs. 10/- each) (not annualised):</b>				
	(a) Basic	<b>(1.11)</b>	<b>(1.11)</b>	<b>(0.97)</b>	<b>(3.49)</b>
	(b) Diluted	<b>(1.11)</b>	<b>(1.11)</b>	<b>(0.97)</b>	<b>(3.49)</b>
	See accompanying note to the Financial Results				



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## Notes:-

1). The above results have been reviewed and recommended by the Audit Committee in its meeting held on **August 11, 2021**. The same have been approved and taken on record by the Board of Directors of the Company in its meeting held on **August 11, 2021**. 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.

## For High Street Filatex Limited

  
Bhagwan Singh  
Whole-time Director  
DIN: 02305246



Place: Jaipur

Date: August 11, 2021