## High Street Filatex Limited

REGD OFFICE:B-17, IIND FLOOR, 22 GODAM INDUSTRIAL AREA, JAIPUR-302006, INDIA

Tel No: 0141-4025431

Web Site: www.highstreetfilatex.in

E-mail: highstreet.filatex@gmail.com

CIN: L18101RJ1994PLC008386

Date: April 15, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001 (MAHARASHTRA)

Sub: Submission of Reconciliation of Share Capital Audit Report for the quarter ended on March 31, 2024.

Ref: High Street Filatex Limited, Scrip Code: 531301, Security ID: HIGHSTREE

Dear Sir,

Pursuant to Regulation 76 of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, please find enclosed herewith the Reconciliation of Share Capital Audit Report for the quarter ended on March 31, 2024.

This for your information and records.

Thanking you, Yours faithfully

FOR HIGH STREET FILATEX LIMITED

For High Street Filatex Ltd.

BHAGWAN SINGH WHOLE TIME DIRECTOR

DIN: 02305246

Encl: A/a



Phone: 0141 - 4075010 E-mail: cs.vmanda@gmail.com

## **RECONCILIATION OF SHARE CAPITAL AUDIT**

For Quart	er Ended :	ľ	MARCH 31, 2024					
ISIN:			NE319M01011					
	:	<u></u>						
Name of t	the Company	, <del> </del>	HIGH STREET FILA	TEX LIMITED				
			B-17, Ilnd Floor, 22 Godam Industrial Area, Jaipur-302006					
Registere	d Office Add	ress (	(Rajasthan)					
		E	3-17, IInd Floor, 2	22 Godam Indu	strial A	rea, Jai <sub>l</sub>	pur-302006	
Correspoi	ndence Addr	ess (	Rajasthan)					
Telephon	e & Fax Nos.		Phone: 0141-4025431					
Email add	Email address <u>highstreet.filatex@gmail.com</u>							
Names of	the Stock Ex	changes where	e the company's	securities are	listed:	BS	E	
						1		
							otal Issued	
				-				
	6,47,000	100.00		)				
11 Listed Capital (Exchange-wise)								
(as per company records)				6,47,000		100.00	)	
.4 Physical				1,15,362		17.83		
15 Total No. of shares (12+13+14)				6,47,000				
	•	,				<u>I</u>		
Reasons f	or difference	e if any, betwe	en (10 & 11), (10	& 15), (11 & 1	5): <b>N.A</b>	١.		
		of changes in sl	hare capital durir	ng the Quarter	under	conside	eration as per	
	1	Applied/	Listed on	Whather	\\/ho+	thor	In-prin. appr.	
ai titulai s							Pending for	
	shares	Not annuad						
	shares	Not applied for listing	Exchanges	to CDSL	to NS		SE (Specify	
1	ISIN: Face Value Name of the Registere Correspont Telephon Email add Names of the Issued Cape (as per content of the Issued In der Held in der Held in der Physical Total No. Reasons for Certifying	Face Value: Name of the Company Registered Office Add Correspondence Addr Telephone & Fax Nos. Email address Names of the Stock Ex Dissued Capital Listed Capital (Exchan (as per company reco Held in dematerialized Held in dematerialized Physical Total No. of shares (12 Reasons for difference Certifying the details of table below: Particulars* No. of	ISIN: Face Value: Name of the Company  Registered Office Address  Correspondence Address Telephone & Fax Nos. Email address  Names of the Stock Exchanges where  Issued Capital Listed Capital (Exchange-wise) (as per company records)  Held in dematerialized form in CDSL Held in dematerialized form in NSDL Physical  Total No. of shares (12+13+14)  Reasons for difference if any, between Certifying the details of changes in stable below: Particulars* No. of Applied/	ISIN: Face Value: Name of the Company  Registered Office Address Correspondence Address Telephone & Fax Nos. Email address  Names of the Stock Exchanges where the company's  Issued Capital Listed Capital (Exchange-wise) (as per company records)  Held in dematerialized form in CDSL Held in dematerialized form in NSDL Physical  Total No. of shares (12+13+14)  Reasons for difference if any, between (10 & 11), (10  Certifying the details of changes in share capital durintable below:  Particulars* No. of Applied/ Listed on	ISIN: Face Value: Name of the Company  Registered Office Address Telephone & Fax Nos. Email address  Names of the Stock Exchanges where the company's securities are  Names of the Stock Exchanges where the company's securities are    Number of shares   6,47,000	ISIN: Face Value: Name of the Company  Registered Office Address Telephone & Fax Nos. Email address  Names of the Stock Exchanges where the company's securities are listed:  Names of the Stock Exchanges where the company's securities are listed:  Number of shares  Issued Capital Listed Capital (Exchange-wise) (as per company records)  Held in dematerialized form in NSDL Physical  Total No. of shares (12+13+14)  Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15): N.A.  Certifying the details of changes in share capital during the Quarter under table below:  Particulars* No. of Applied/ Listed on Whether Wheil	ISIN: Face Value: Name of the Company  Registered Office Address Correspondence Address Telephone & Fax Nos. Email address Names of the Stock Exchanges where the company's securities are listed:  Issued Capital Listed Capital Listed Capital (Exchange-wise) (as per company records)  Held in dematerialized form in CDSL Held in dematerialized form in NSDL Physical  Total No. of shares (12+13+14)  Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15): N.A.  Inight STREET FILATEX LIMITED B-17, Ilnd Floor, 22 Godam Industrial Area, Jai (Rajasthan) B-17, Ilnd Floor, 22 Godam Industrial Area, Jai (Rajasthan) B-17, Ilnd Floor, 22 Godam Industrial Area, Jai (Rajasthan) B-17, Ilnd Floor, 22 Godam Industrial Area, Jai (Rajasthan) Phone: 0141-4025431 highstreet filatex@gmail.com  Number of shares Capital 6,47,000 100.00 4,47,545 69.17 84,093 13.00 1,15,362 17.83 6,47,000  Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15): N.A.  Certifying the details of changes in share capital during the Quarter under considerable below: Particulars* No. of Applied/ Listed on Whether Whether	

Names)

18	Register of Members is updated (Yes / No	o)
	If not, updated upto which date	

**NOT APPLICABLE** 

YES

19 Reference of previous quarter with regards to excess dematerialized shares, if any.

NONE

<sup>\*</sup>Rights, Bonus, Preferential issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).

## V. M. & ASSOCIATES

403, ROYAL WORLD SANSAR CHANDRA ROAD JAIPUR—302 001 (RAJASTHAN)

## **COMPANY SECRETARIES**

Phone: 0141 - 4075010 E-mail: cs.vmanda@gmail.com

20 Has the company resolved the matter mentioned in point

above in the current quarter? If not, reason why?

no 19

NOT APPLICABLE

21 Mention the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay:

Total No. of demat requests	No. of requests	No. of shares	Reasons for delay	
Confirmed after 21 days	NIL	NIL	NIL	
Pending for more than 21	NIL	NIL	NIL	
days				

22 Name, Telephone & Fax No. of the Compliance Officer of the Co.

CS Mansi Jain Company Secretary Membership No. ACS 55030 (Ceased w.e.f. April 10, 2024) Tele.: 0141-4025431

23 Name, Address, Tel. & Fax No., Regn. No. of the Auditor

CS Kamla Choudhary
Partner
V. M. & Associates
403, Royal World, S.C. Road,
Jaipur-302 001 (Rajasthan)
Tele: 0141-4075010
ACS:-46577; CP No.:-26628

24 Appointment of common agency for share registry work (if yes, name & address)

Beetal Financial And Computer Services Private Limited Beetal House, 3rd Floor, 99, Madangir, Behind Local Shopping Centre, Near Dada Harsukhdas Mandir, New Delhi-110062

25 Any other detail that the auditor may like to provide. (E.g. BIFR company, delisting from SE).

NONE

Place: Jaipur Date: April 15, 2024 UDIN: A046577F000120442 For V. M. & Associates Company Secretaries (ICSI Unique Code P1984RJ039200) PR 5447 / 2024

> Kamla Choudhary

Digitally signed by Kamla Choudhary Date: 2024.04.15 13:04:09 +05'30'

CS Kamla Choudhary Partner

**Certificate of Practice No.:26628**