



Hit Kit Global Solutions Limited

Regd. Off.: 55, Tirupati Plaza, 1st Floor, Tirupati Shopping Centre Premises Co-Op. Soc. Ltd., S.V. Road, Santacruz (West), Mumbai - 400 054.
Tel. No.: 022-65614984 / 26002894. (M) 9920654669. Email: hitkit.global@gmail.com. Website: www.hitkitglobal.com

11th November, 2019

BSE Ltd.,
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

BSE Scrip Code: 532359

Sub: Submission of Unaudited Financial Results of the Company for the Quarter and half year ended 30th September, 2019

Dear Sir,

We wish to inform you that at the fourth meeting of the Board of Directors for the F.Y 2019-20 held today, have approved Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2019 pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we enclose the following:

1. Unaudited Financial Results of the company for the quarter and half year ended 30th September, 2019.
2. Limited Review Report for the quarter and half year ended 30th September, 2019.

Financial Results for the quarter and half year ended 30th September, 2019 will be released for publishing in the Newspapers and same will be uploaded on the website of the Company on www.hitkitglobal.com and on the Stock Exchange website (www.bseindia.com).

Meeting commenced at 6.00 p.m. and concluded at 09.15 p.m.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully
For Hit Kit Global Solutions Limited

Ishita Sanghavi
Company Secretary & Compliance Officer.



HIT KIT GLOBAL SOLUTIONS LIMITED

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Tel. No. 022-65614984, Tel. Fax No. 26002894 Email:hitkit.global@gmail.com. Website:hitkitglobal.com

CIN:L70100MH1988PLC049929

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 2nd QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2019

(Rs. in Lacs except EPS)

Particulars	Quarter ended			Half Year Ended		Year Ended
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Income						
Revenue from Operations	3.89	5.50	4.66	9.39	9.37	20.81
Other Income	5.00	2.50	2.50	7.50	5.00	10.83
Total Income	8.89	8.00	7.16	16.89	14.37	31.64
II. Expenses						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of stock in trade	2.90	3.08	3.62	5.98	6.42	14.13
Changes in Inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	-	-	-	-	-	-
Employee Benefits Expense	1.51	1.51	1.05	3.02	2.50	4.55
Finance costs	-	-	-	-	-	0.06
Depreciation, Amortisation and Depletion Expenses	0.05	0.05	0.05	0.10	0.10	0.18
Other Expenses	4.31	3.47	1.99	7.78	6.49	15.01
Total Expenses	8.77	8.11	6.71	16.88	15.51	33.93
III. Profit / (Loss) before exceptional items and tax	0.12	(0.11)	0.45	0.01	(1.14)	(2.29)
IV. Exceptional item	-	-	-	-	-	-
V. Profit before Tax	0.12	(0.11)	0.45	0.01	(1.14)	(2.29)
VI. Tax Expense	-	-	-	-	-	(0.00)
- Current Tax	-	-	-	-	-	-
- Short / (Excess) provision of Previous Year	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	(0.00)
VII. Profit for the Period	0.12	(0.11)	0.45	0.01	(1.14)	(2.30)
Other comprehensive income (after tax)	-	-	-	-	-	-
Total Comprehensive Income for the Period	0.12	(0.11)	0.45	0.01	(1.14)	(2.30)
Paid up Equity Share Capital (Face Value Rs.2/- Each)	740.000	740.000	740.000	740.000	740.000	740.00
Other Equity	-	-	-	-	-	-
Earnings per Equity Share (Face Value Rs.2) (Not annualised)						
(a) Basic	0.0003	(0.0003)	0.0012	0.0000	(0.0031)	(0.0062)
(b) Diluted	0.0003	(0.0003)	0.0012	0.0000	(0.0031)	(0.0062)

Notes

- The Unaudited Financial Results for the Quarter and half year ended 30th September, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th November, 2019 in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.
- The aforesaid unaudited financial results for the quarter and half year ended 30th September, 2019 has been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of SEBI (Listing Obligation and disclosure Requirements) Regulations, 2015.
- The Company is primarily engaged in the 'Retail Business' business and all other activities revolving around the same. As such there is no other separate reportable segment as defined by IND AS 108 - "Operating Segment".
- The unaudited results for the quarter and half year ended 30 September, 2019 have been subjected to limited review by the Statutory Auditors of the Company.
- The figures for the previous period have been regrouped, rearranged and reclassified, wherever necessary.

Place : Mumbai
Date :11/11/2019



By order of the Board of Directors
For Hitkit Global Solutions Ltd
sd/-

Kamal Agarwal
Managing Director
DIN:07646000

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CASH FLOW STATEMENT

(Amount in Rupees)

Particulars	Half Year Ended 30.09.2019 Unaudited	Half Year Ended 30.09.2018 Unaudited
Cash flows from Operating Activities		
Net Profit before Tax	0.01	(1.14)
Adjusted For :		
Depreciation and Amortization	0.10	0.10
Interest Income	(7.50)	(5.00)
Finance costs	-	-
Operating profit / (Loss) before working capital changes	(7.39)	(6.04)
Changes in Working Capital:		
(Increase)/Decrease in Trade Receivables	(7.50)	(5.00)
(Increase)/Decrease in Other Current Assets	(1.97)	(1.64)
Increase/(Decrease) in Provisions	(2.18)	0.04
Increase/(Decrease) in Trade Payables	9.59	
Increase/(Decrease) in Other current liabilities	2.02	4.78
Cash Generated from /(used in) Operation	(7.43)	(7.86)
Tax paid (net of refunds)	-	-
Net cash flow from operating activities	(7.43)	(7.86)
Cash flows from Investing Activities		
Interest received	7.50	5.00
Sale of Investment		1.70
Net cash flow from / (used in) investing activities	7.50	6.70
Cash flows from Financing Activities		
Loans taken		0.17
Net cash flow from / (used in) Financing activities	-	0.17
Net increase / (decrease) in Cash and Cash Equivalents	0.07	(0.99)
Cash and cash equivalents as at the beginning of the year	0.12	1.44
Cash and cash equivalents as at end of the year	0.19	0.45

Place : Mumbai

Date : 11th November, 2019



For Hitkit Global Solutions Ltd

sd/-

Kamal Agarwal
Managing Director
DIN:07646000

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	30-09-19	31-03-19
ASSETS		
1 Non-current assets		
a Property, Plant and Equipment	493.18	493.28
b Deferred Tax Assets (net)	-	-
c Financial Assets		
i Investments	392.40	392.40
ii Trade Receivables	-	-
iii Loans	-	-
iv Others	-	-
d Deferred Tax Assets (net)	0.01	0.01
e Other Non Current Assets	101.02	101.01
Total Non-current assets	986.61	986.71
2 Current assets		
a Inventories	-	-
b Financial Assets		
i Trade receivables	17.50	10.00
ii Cash and cash equivalents	0.19	0.12
iii Loans	-	-
c Other current assets	1.97	-
Total Current assets	19.66	10.12
Total Assets	1,006.27	996.83
EQUITY AND LIABILITIES		
1 Equity		
a Equity Share capital	740.00	740.00
b Other Equity	227.45	227.44
Total Equity	967.45	967.44
2 LIABILITIES		
a Non-current liabilities	-	-
i Financial Liabilities	-	-
ii Borrowings	-	-
iii Other Non Current Liabilities	-	-
b Current liabilities		
i Financial Liabilities	-	-
Borrowings	-	-
Trade payables	26.69	17.10
Other financial liabilities	-	-
ii Other current liabilities	12.07	10.05
iii Provisions	0.06	2.24
iv Current Tax Liabilities (Net)	-	-
Total Current Liabilities	38.82	29.39
Total Liabilities	38.82	29.39
TOTAL EQUITY AND LIABILITIES	1,006.27	996.83

Place : Mumbai

Date : 11th November, 2019



For Hitkit Global Solutions Ltd

sd/-

Kamal Agarwal
Managing Director

DIN:07646000

B M Gattani & Co.

CHARTERED ACCOUNTANTS

Add: B-702, Om Sai Shravan, Opp. Shimpoli Telephone Exchange, New Linking Road,
Borivali (West), 400092 Tel: 022-28988811 Email I D: balmukundgattani@yahoo.co.in

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To

The Board of Directors,
HITKIT GLOBAL SOLUTIONS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Hitkit Global Solutions Limited** ("the Company") for the quarter ended September 30, 2019 and half year ended September 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended, read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March 2019 ("the 'Circular'").
2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ('Ind AS'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **B. M. Gattani & Co**
Chartered Accountants
Firm Registration No.113536W

B. M. Gattani

Bal Mukund Gattani
Proprietor
Membership No.047066



Place : Mumbai
Date : 11/11/2019

UDIN 19047066 AAAA ES 6228.