

14<sup>th</sup> November, 2022

To,

**BSE Limited,**  
Corporate Relationship Department,  
1st Floor, Rotunda Building,  
P.J. Towers, Dalal Street,  
Fort, Mumbai – 400 001.

**BSE Script Code: 532359**

**Sub: Submission of Un-audited Financial Result of the Company for the Second Quarter and Half Year ended on 30<sup>th</sup> September, 2022 along with Limited Review Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

As scheduled, at the meeting of the Board of Directors of the Company for the Financial Year 2022-23 held on Monday, 14<sup>th</sup> November, 2022 at the Registered Office of the Company, the Un-audited Financial Results of the Company along with the Statement of Assets and Liabilities and Limited Review Report for the Second Quarter and Half Year ended 30<sup>th</sup> September, 2022 was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Meeting commenced at 4.00 p.m. and concluded at 5.00 p.m. A copy of the same is enclosed herewith for your kind perusal and record. The said Financial Results will be released for publishing in the Newspapers and same will be uploaded on the website of the Company on [www.hitkitglobal.com](http://www.hitkitglobal.com).

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,  
For Hit Kit Global Solutions Limited



**Khushboo Doshi**  
Company Secretary  
Encl: As above



**HIT KIT GLOBAL SOLUTIONS LTD**  
**Cash Flow Statement for the half year ended 30th September, 2022**

(Rs. In Lakhs)

PARTICULARS	For the half year ended Sept 30, 2022	For the half year ended Sept 30, 2021
<b>Cash flows from Operating Activities</b>		
Profit for the Year	-0.18	-10.27
Adjustments to reconcile net profit to net cash provided by operating activities		-
Depreciation and Amortization	-	0.02
Interest Income	-	-
Finance costs	-	-
<b>Operating profit / (loss) before working capital changes</b>	<b>-0.18</b>	<b>-10.25</b>
<b>Changes in assets and liabilities:</b>		
Trade Receivables	4.85	-
Trade Payables	0.49	3.45
Short term borrowings	-16.39	-2.85
Other non current Liabilities	55.15	-
Other non current assets	-35.40	-
Short term Provisions	-	-
Other Current Assets	-5.39	-2.18
Other Loans and Advances	-	-0.50
Other Current liabilities	-0.73	13.95
<b>Net Cash Generated From/ (Used in) operations</b>	<b>2.41</b>	<b>1.62</b>
Tax paid (net of refunds)	-	-
<b>Net Cash From/(Used in ) Operating Activities</b>	<b>2.41</b>	<b>1.62</b>
<b>Cash Flows from Investing Activities</b>		
Proceeds from disposal of fixed assets		
Purchase of Fixed Assets	-0.07	-
Investments		-
Interest Received		-
<b>Net cash from/(Used in) Investing Activities</b>	<b>-0.07</b>	<b>-</b>
<b>Cash flows from Financing Activities</b>		
Finance cost	-	-
<b>Net cash from/(Used in) Financing Activities</b>	<b>-</b>	<b>-</b>
<b>Increase in Cash and Cash Equivalents during the year</b>	<b>2.33</b>	<b>1.62</b>
Cash and Cash Equivalents at the beginning of the year	2.16	0.91
Cash and Cash Equivalents at the end of the year	4.49	2.53

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

**Balmukund Gattani**  
**Proprietor**  
Membership No. 047066

Date : 14-11-2022  
Place : Mumbai

On Behalf of the Board  
**For Hit Kit Global Solutions Limited**  
(CIN: L70100MH1988PLC049929)

*Kamal Agrawal*  
**(Kamal Agrawal)**  
**DIN: 07646000**  
Managing Director



Regd Office: Office No.142, First Floor, Evershine Mall PCS Ltd, Link Road, Mind Space, Malad (West) , Mumbai : 400064

Email: hitkit.global@gmail.com Website: www.hitkitglobal.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2022

(Rs.in Lakhs except EPS)

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from Operations	5.66	11.55	5.15	17.21	10.05	28.74
Other Income	3.15	3.25	-	6.40	0.00	11.74
<b>Total Revenue</b>	<b>8.81</b>	<b>14.80</b>	<b>5.15</b>	<b>23.61</b>	<b>10.05</b>	<b>40.48</b>
<b>Expenses:</b>						
a) Cost of material consumed	-	-	-	-	-	-
b) Purchase of stock-in-trade	4.27	7.66	3.55	11.93	7.03	17.47
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
d) Employee benefit expenses	0.84	0.93	1.91	1.77	3.32	5.90
e) Finance Costs	-	-	0.00	0.00	0.00	0.00
f) Depreciation and amortization expenses	-	-	0.01	0.00	0.02	0.02
g) Other Expenses	4.30	5.80	7.58	10.10	9.95	29.77
<b>Total Expenses</b>	<b>9.41</b>	<b>14.39</b>	<b>13.06</b>	<b>23.80</b>	<b>20.32</b>	<b>53.16</b>
<b>Profit (+)/Loss (-) before Exceptional Items and tax</b>	<b>(0.59)</b>	<b>0.40</b>	<b>(7.91)</b>	<b>(0.18)</b>	<b>(10.27)</b>	<b>(12.69)</b>
Exceptional Items	-	-	-	-	-	-
<b>Profit (+)/Loss (-) before tax</b>	<b>(0.59)</b>	<b>0.40</b>	<b>(7.91)</b>	<b>(0.18)</b>	<b>(10.27)</b>	<b>(12.69)</b>
<b>Income Tax Expenses</b>						
1) Current Tax	-	-	-	-	-	-
2) Deferred Tax	-	-	-	-	-	-3.32
<b>Total Tax Expenses/ (Income)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00</b>	<b>-3.32</b>
<b>Profit (+)/Loss (-) for the period</b>	<b>(0.59)</b>	<b>0.40</b>	<b>(7.91)</b>	<b>(0.18)</b>	<b>(10.27)</b>	<b>(9.37)</b>
<b>Other Comprehensive Income (after tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Comprehensive Income for the period</b>	<b>(0.59)</b>	<b>0.40</b>	<b>(7.91)</b>	<b>(0.18)</b>	<b>(10.27)</b>	<b>(9.37)</b>
<b>Earnings per equity share (Face Value Rs. 2) (Not annualised)</b>						
Basic Earning per share	(0.0016)	0.0011	(0.0214)	(0.0005)	(0.0278)	(0.0253)
Diluted Earning per share	(0.0016)	0.0011	(0.0214)	(0.0005)	(0.0278)	(0.0253)
<b>Paid up Equity Share Capital (Face Value Rs. 2/- Each)</b>	<b>740.00</b>	<b>740.00</b>	<b>740.00</b>	<b>740.00</b>	<b>740.00</b>	<b>740.00</b>

**Notes:**

- 1) The Unaudited financial results for the quarter ended 30th September, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results
- 2) The aforesaid unaudited financial results for the quarter ended 30th September, 2022 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, as amended.
- 3) The unaudited results for the quarter and half year ended 30 September, 2022 have been subjected to limited review by the Statutory Auditors of the Company.
- 4) The Company is primarily engaged in the 'Retail 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"
- 5) The figures for the previous period have been regrouped and/or reclassified wherever necessary.

By order of the Board of Directors  
For Hit Kit Global Solutions Limited

*Kamal Agrawal*  
Kamal Agrawal  
Managing Director  
DIN: 07646000



Place: Mumbai  
Date: 14-11-2022



**HIT KIT GLOBAL SOLUTIONS LTD**  
**Statement of Assets and Liabilities as at September 30, 2022**

(Rs in Lakhs)

Particulars	As at 30 Sept 2022	As at 31 March 2022
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant and Equipment	493.02	492.95
Financial Assets		-
i Investments	391.15	391.15
Deferred tax assets (net)	3.35	3.35
Other non-current assets	127.32	91.92
<b>Current assets</b>		
Financial Assets		-
i Trade receivables	6.15	11.00
ii Cash and cash equivalents	4.49	2.16
Other Current Assets	5.43	0.04
<b>Total ASSETS</b>	<b>1,030.91</b>	<b>992.57</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share capital	740.00	740.00
Other Equity	219.80	219.98
<b>Liabilities</b>		
<b>Non Current Liabilities</b>		
Other Non Current Liabilities	55.15	-
<b>Current liabilities</b>		
Financial Liabilities		
Short-term borrowings	-	16.39
i Trade payables	1.39	0.90
Other current liabilities	14.57	15.30
Provisions		-
<b>Total EQUITY AND LIABILITIES</b>	<b>1,030.91</b>	<b>992.57</b>

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

**Balmukund Gattani**  
**Proprietor**  
Membership No. 047066

Date : 14-11-2022  
Place : Mumbai

On Behalf of the Board  
**For Hit Kit Global Solutions Limited**  
(CIN: L70100MH1988PLC049929)

*Kamal Agrawal*  
**(Kamal Agrawal)**  
**DIN: 07646000**  
Managing Director





**B.M. Gattani & Co.**

**Chartered Accountants**

B-702, Om Sai Shravan,

Opp. Shimpoli Telephone Exchange,

Shimpoli, Borivali (W), Mumbai-400092

Tel: 022-28988811, Cell: +91 9022988811

E-Mail: balmukundgattani@yahoo.co.in

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

To  
The Board of Directors,  
Hit Kit Global Solutions Limited

1. We have reviewed the accompanying statement of unaudited Financial Results of **Hit Kit Global Solutions Limited** ("the Company") for the quarter and half year ended September 30, 2022 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended ("the listing Regulations"), read with Circular No. SEBI/HO/DDHS/CIR/2021/0000000638 dated 14th October 2021 ("the 'Circular'").
2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, 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 Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 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

  
**Balmukund N Gattani**

*Proprietor*

Mem. No.: 047066



**Place : Mumbai**

**Date : 14<sup>th</sup> November, 2022**

**UDIN: 22047066BDBCEJ8524**