



Hit Kit Global Solutions Limited

CIN:L70100MH1988PLC049929

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 W ebsite: www.hitkitglobal.com

11th November, 2020

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 30th September, 2020 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 2020-21 held on Wednesday, 11th November, 2020 at 6.15 p.m. at the Registered Office of the Company, the Un-audited Financial Results of the Company along with the Statement of Assets and Liabilities, Cash Flow Statements and Limited Review Report for the second quarter and half year ended 30th September, 2020 was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Meeting commenced at 06.15 p.m. and concluded at 8.30 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.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,
For Hit Kit Global Solutions Limited

J. P. Chanda
Jeetendra P. Chanda
Chief Financial Officer

Encl: As above



HIT KIT GLOBAL SOLUTIONS LIMITED

Regd(O) : 55, Tirupati Plaza, S.V.Road, Santacruz(W), Mumbai:400054.

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2020

Particulars	Quarter ended			Half Year Ended		Year Ended
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Income						
Revenue from Operations	3.96	4.21	3.89	8.17	9.39	17.79
Other Income	6.18	5.35	5.00	10.35	7.50	18.00
Total Income	10.14	9.56	8.89	18.52	16.89	35.79
II. Expenses						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of stock in trade	3.01	3.07	2.90	6.08	5.98	12.76
Changes in Inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	-	-	-	-	-	-
Employee Benefits Expense	1.38	1.06	1.51	2.44	3.02	6.05
Finance costs	0.24	-	-	0.24	-	0.08
Depreciation, Amortisation and Depletion Expenses	0.01	0.02	0.05	0.03	0.10	0.18
Other Expenses	5.34	2.11	4.31	6.27	7.78	15.71
Total Expenses	9.97	6.26	8.77	15.05	16.88	34.78
III. Profit / (Loss) before exceptional items and tax	0.17	3.30	0.12	3.46	0.01	1.01
IV. Exceptional item	-	-	-	-	-	-
V. Profit before Tax	0.17	3.30	0.12	3.46	0.01	1.01
VI. Tax Expense	-	-	-	-	-	-
- Current Tax	-	-	-	-	-	-
- Short / (Excess) provision of Previous Year	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	0.02
VII. Profit for the Period	0.17	3.30	0.12	3.46	0.01	1.02
Other comprehensive income (after tax)	-	-	-	-	-	-
Total Comprehensive Income for the Period	0.17	3.30	0.12	3.46	0.01	1.02
Paid up Equity Share Capital (Face Value Rs.2/- Each)	740.00	740.00	740.00	740.00	740.00	740.00
Other Equity	-	-	-	-	-	-
Earnings per Equity Share (Face Value Rs.2) (Not annualised)						
(a) Basic	0.0005	0.0089	0.0003	0.0094	0.0000	0.0028
(b) Diluted	0.0005	0.0089	0.0003	0.0094	0.0000	0.0028

Notes

- The unaudited financial results for the quarter and half year ended 30th September, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th November, 2020 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, 2020 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 unaudited results for the quarter ended 30 September, 2020 have been subjected to limited review by the Statutory Auditors of the Company.
- 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 figures for the previous period have been regrouped, rearranged and reclassified, wherever necessary.
- The Other Income of Rs.6.18 Lakhs, Rs.5.35 Lakhs & Rs.18.00 Lakhs for the Quarter ended on 30.09.2020, 30.06.2020 & for the year ended 31.03.2020 respectively comprises of penal interest at 20% per annum charged in terms of Lease Agreement dated 27th Oct, 2018 for delayed implementation schedule of Monsoon Lake. Monsoon Lake has been ready for use during quarter ended 30.09.2020 the formal Lease Deed will be registered in the quarter ending 31.12.2020 subject to Covid-19 restrictions.

Place : Mumbai
Date : 11th November, 2020



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

Kamal Agarwal
Managing Director
DIN:07646000

HIT KIT GLOBAL SOLUTIONS LIMITED

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	30-09-2020	31-03-2020
ASSETS		
1 Non-current assets		
a Property, Plant and Equipment	493.07	493.10
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)	0.03	0.03
e Other Non Current Assets	101.02	100.55
Total Non-current assets	986.52	986.08
2 Current assets		
a Inventories	-	-
b Financial Assets		
i Trade receivables	5.00	27.50
ii Cash and cash equivalents	0.56	0.07
iii Loans	-	-
c Other current assets	2.05	0.04
Total Current assets	7.61	27.60
Total Assets	994.13	1,013.68
EQUITY AND LIABILITIES		
1 Equity		
a Equity Share capital	740.00	740.00
b Other Equity	231.93	228.46
Total Equity	971.93	968.46
2 LIABILITIES		
a Non-current liabilities		
i Financial Liabilities	-	-
ii Borrowings	-	-
iii Other Non Current Liabilities	0.58	0.58
b Current liabilities		
i Financial Liabilities		
Borrowings	-	-
Trade payables	6.34	23.60
Other financial liabilities	-	-
ii Other current liabilities	15.23	20.98
iii Provisions	0.06	0.06
iv Current Tax Liabilities (Net)	-	-
Total Current Liabilities	21.63	44.64
Total Liabilities	22.20	45.22
TOTAL EQUITY AND LIABILITIES	994.13	1,013.68
		0.00

Place : Mumbai

Date : 11th November, 2020



For Hitkit Global Solutions Ltd

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Kamal Agarwal

Managing Director

DIN:07646000



B.M.Gattani & Co.
Chartered Accountants

B-702, Om Sai Shravan,
Opp. Shimpoli Telephone Exchange,
Shimpoli, Borivali (W), Mumbai-400092,
Tel:022-28988811, Cell: 9022988811, 9323988811
E-Mail: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 and half-year ended September 30, 2020 ("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

BALMUKUND
NATHULAL
GATTANI

Digitally signed by
BALMUKUND
NATHULAL GATTANI
Date: 2020.11.11
16:11:24 +05'30'

Balmukund N Gattani
Proprietor
Membership No. 047066

Place : Mumbai
Date : 11/11/2020

UDIN : 20047066AAAAET1793