

HIT KIT GLOBAL SOLUTIONS LIMITED					
Regd Office: 401/B, 4th Floor, Kemp Plaza, Mind Space, Off. Link Road, Malad (W), Mumbai 400 064					
UN-AUDITED FINANCIAL RESULTS FOR FIRST QUARTER ENDED 30TH JUNE, 2012					
(Rs.in Lakhs except Shares and EPS)					
PART I					
Particulars	QUARTER ENDED			YEAR ENDED	
	30.06.2012	31.03.2012	31.07.2011	31.03.2012	31.01.2011
	Unaudited	Unaudited	Unaudited	Audited	Audited
1. Income from Operations					
(a) Net Sales/ Income from Operations	15.76	10.92	19.30	88.18	82.61
(b) Other Operative Income	-	-	-	-	-
Total Income from operation (net)	15.76	10.92	19.30	88.18	82.61
2. Expenses					
(a) (Increase)/Decrease in stock in trade & WIP	-	-	-	-	-
(b) Purchase & Cost of Produce	8.02	6.87	10.18	48.74	37.75
(c) Software Consultancy & Employee Cost	0.73	0.86	1.31	6.27	5.54
(d) Depreciation and amortisation expense	4.21	2.82	4.20	19.63	16.82
(e) Other expenses	1.78	0.92	2.37	9.70	16.25
Total Expenses	14.74	11.47	18.06	84.34	76.38
3. Profit (+) / Loss (-) from Operation before other Income, Finance costs and Exceptional Items (1-2)	1.02	(0.55)	1.24	3.84	6.25
4. Other Income	-	-	-	-	-
5. Profit (+) / Loss (-) from ordinary activities before finance costs and Exceptional item (3+4)	1.02	(0.55)	1.24	3.84	6.25
6. Finance Costs	0.49	0.49	0.63	3.04	2.12
7. Profit (+) / Loss (-) from ordinary activities after after finance costs but before Exceptional item (5-6)	0.53	(1.04)	0.61	0.80	4.13
8. Exceptional Items	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	0.53	(1.04)	0.61	0.80	4.13
10. Tax expense	-	1.59	0.15	1.99	1.00
11. Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	0.53	(2.63)	0.46	(1.19)	3.13
12. Extraordinary items (net of tax expense Rs NIL)	-	-	-	-	-
13. Net Profit(+) / Loss(-) for the period(11-12)	0.53	(2.63)	0.46	(1.19)	3.13
14. Paid-up equity share capital (Face Value Rs.2/- per Share)	740.00	740.00	740.00	740.00	740.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				571.89	573.08
16.i. Earnings Per Share (before extraordinary items) (of Rs.2/- each)(not annualised):					
(a) Basic	0.01	(0.01)	0.01	(0.01)	0.01
(b) Diluted	0.01	(0.01)	0.01	(0.01)	0.01
16.ii. Earnings Per Share (after extraordinary items)					
(a) Basic	0.01	(0.01)	0.01	(0.01)	0.01
(b) Diluted	0.01	(0.01)	0.01	(0.01)	0.01



PART II					
Information for the Quarter and Period Ended 30th June, 2012					
A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding	325,853,816	325,853,816	325,853,316	325,853,816	325,853,316
- Number of shares	88.07%	88.07%	88.07%	88.07%	88.07%
- Percentage of shareholding					
2. Promoter and Promoter group shareholding					
(a) Pledged/Encumbered					
- Number of Shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares(as a % of the total Share Capital of the company)	NIL	NIL	NIL	NIL	NIL
(b) Non-Encumbered					
- Number of Shares	4,414,184	4,414,184	4,414,684	4,414,184	4,414,684
- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares(as a % of the total Share Capital of the company)	11.93%	11.93%	11.93%	11.93%	11.93%
B. INVESTORS COMPLAINTS					
Particulars	3 Months Ended 30th June, 2012				
Pending at the beginning of the quarter	-				
Received during the quarter	1				
Disposed of during the quarter	1				
Remaining unresolved at the end of the quarter	-				
Notes:					
1. The above results were reviewed by the Audit Committee and have been recommended for approval of the Board and approved by the Board at their meeting held on 10th August, 2012.					
2. The Statutory Auditors have carried out a Limited Review of the results for the Quarter ended 30th June, 2012.					
3. The Company operates in Segments of "Retail Business".					
4. Company's previous Financial Year has been changed from 31st January, 2012 to 31st March, 2012 consequently the current quarter has ended on 30th June, 2012 and the corresponding quarter in the previous year ended on 31st July, 2011 and hence figures are not comparable.					
5. Provision for Current Tax and Deferred tax liability for the quarter ended 30.06.2012 has not been provided and will be accounted in Annual Audited Accounts, in accordance with AS 22 on "Accounting for Taxes on Income".					
6. The previous period / year figures have been regrouped / reclassified wherever necessary.					
Place : Mumbai					
Date : 10th August,2012					
By order of the Board of Directors For Hit Kit Global Solutions Limited Sd/- Anand Agarwal Managing Director					

