

HIT KIT GLOBAL SOLUTIONS LIMITED

Regd Office: 401/B, 4th Floor, Kemp Plaza, Mind Space, Off. Link Road, Malad (W), Mumbai 400 064

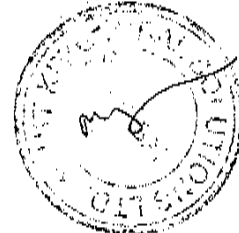
UN-AUDITED FINANCIAL RESULTS FOR SECOND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013
(Rs. in Lakhs except Shares and EPS)

PART I

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/ Income from Operations	11.28	10.85	14.88	22.13	30.64	56.33
(b) Other Operative income	-	-	-	-	-	-
Total income from operation (net)	11.28	10.85	14.88	22.13	30.64	56.33
2. Expenses						
(a) (Increase)/Decrease in stock in trade & WIP	8.60	8.79	11.87	17.39	20.62	46.27
(b) Purchase & Cost of Produce	0.24	0.24	0.25	0.48	4.48	4.95
(c) Depreciation and amortisation expense	4.66	1.11	1.81	5.77	3.59	6.88
(d) Other expenses	13.50	10.14	13.93	23.64	26.67	56.10
Total Expenses						
3. Profit (+) / Loss (-) from Operation before other Income, Finance costs and Exceptional Items (1-2)	(2.22)	0.71	0.95	(1.51)	1.97	(1.77)
4. Other Income						
5. Profit (+) / Loss (-) from ordinary activities before finance costs and Exceptional Item (3+4)	(2.22)	0.71	0.95	(1.51)	1.97	(1.77)
6. Finance Costs		0.47	0.51	0.47	1.00	2.04
7. Profit (+) / Loss (-) from ordinary activities after after finance costs but before Exceptional Item (5-6)	(2.22)	0.24	0.44	(1.98)	0.97	(3.81)
8. Exceptional Items						
9. Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	(2.22)	0.24	0.44	(1.98)	0.97	(3.81)
10. Tax expense						(1.17)
11. Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(2.22)	0.24	0.44	(1.98)	0.97	(2.64)
12. Extraordinary items (net of tax expense Rs.NIL)						
13. Net Profit(+)/ Loss(-) for the period(11-12)	(2.22)	0.24	0.44	(1.98)	0.97	(2.64)
14. Paid-up equity share capital (Face Value Rs.2/- per Share)	740.00	740.00	740.00	740.00	740.00	740.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						240.15
16. i. Earnings Per Share (before extraordinary items)						
(of Rs.2/- each)(not annualised):						
(a) Basic	(0.01)	0.00	0.00	(0.01)	0.00	(0.01)
(b) Diluted	(0.01)	0.00	0.00	(0.01)	0.00	(0.01)
16. ii. Earnings Per Share (after extraordinary items)						
(a) Basic	(0.01)	0.00	0.00	(0.01)	0.00	(0.01)
(b) Diluted	(0.01)	0.00	0.00	(0.01)	0.00	(0.01)



PART II						
Information for the Quarter and Period Ended 30th September, 2013						
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of shares	325,853,816	325,853,816	325,853,816	325,853,816	325,853,816	325,853,816
- Percentage of shareholding	88.07%	88.07%	88.07%	88.07%	88.07%	88.07%
2. Promoter and Promoter group shareholding						
(a) Pledged/Encumbered						
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares(as a % of the total Share Capital of the company.	NIL	NIL	NIL	NIL	NIL	NIL
(b) Non-Encumbered						
- Number of Shares	4,414,184	4,414,184	4,414,184	4,414,184	4,414,184	4,414,184
- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	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%	11.93%
B. INVESTORS COMPLAINTS						
Particulars	3 Months Ended 30th September, 2013					
Pending at the beginning of the quarter	NIL					
Received during the quarter	1					
Disposed of during the quarter	1					
Remaining unresolved at the end of the quarter	NIL					
Notes:						
1. The Company operates in Segments of "Retail Business"						
2. 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 09th November, 2013						
3. The Statutory Auditors have carried out a Limited Review of the results for the Quarter ended 30th September, 2013.						
4. Provision for Current Tax and Deferred tax liability be accounted at the end of the financial year						
5. 'Other Expenses' for the quarter ended 30th September, 2013 includes Loss on sale of Fixed Assets of Rs. 2.83 Lacs (Previous Period quarter NIL)						
6. The previous period / year figures have been regrouped / reclassified wherever necessary.						
Place : Mumbai Date: 09th November,2013				By order of the Board of Directors For Hit Kit Global Solutions Limited Sd/- Anand Agarwal Managing Director		



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Statement of Assets & Liabilities as at 30th September, 2013

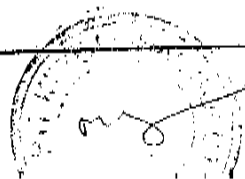
(Rs. in Lakhs)

Sr. No.	Particulars	Year to date figures for current period ended 30.09.2013	Year to date figures for Previous year ended 31.03.2013
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders Fund	740.00	740.00
	(a) Share Capital	567.27	569.25
	(b) Reserves and Surplus	1,307.27	1,309.25
	Sub-total - Shareholders fund		
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non Current Liabilities	-	-
	(a) Long Term borrowings	0.28	0.28
	(b) Deferred Tax Liabilities (not)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long term provisions	-	-
	Sub-total - Non-current liabilities	0.28	0.28
5	Current Liabilities		
	(a) Short Term borrowings	0.40	2.99
	(b) Trade payables	0.70	0.75
	(c) Other current liabilities	2.51	2.48
	(d) Short term provisions	-	-
	Sub-total - Current liabilities	3.61	6.22
	TOTAL - Equity and Liabilities	1,311.16	1,315.75
B	ASSETS		
1	Non current assets		
	(a) Fixed Assets	-	4.18
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	1,295.99	1,306.27
	(d) Long term loans and advances	-	-
	(e) Other Non-current assets	-	-
	Sub-total - Non-current Assets	1,295.99	1,310.45
2	Current assets		
	(a) Current Investment	-	-
	(b) Inventories	0.04	0.15
	(c) Trade Receivable	9.13	0.46
	(d) Cash and Cash equivalents	-	-
	(e) Short term loans and advances	6.00	4.69
	(f) Other current assets	-	-
	Sub-total - Current Assets	15.17	5.30
	TOTAL - Assets	1,311.16	1,315.75

For Hit Kit Global Solutions Limited
Sd/-

Anand Agarwal
Managing Director

Place : Mumbai
Date : November 09, 2013



LIMITED REVIEW REPORT

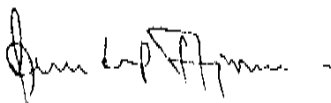
To,
The Board of Directors of
Hit Kit Global Solutions Limited

We have reviewed the accompanying statement of un-audited financial results of M/s. Hit Kit Global Solutions LIMITED for the 2nd quarter ended 30th September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors at its meeting held on 9th November, 2013. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajmera Ajmera & Associates
Firm Registration No.123989W
Chartered Accountants



Sandeep Ajmera
Partner
Membership No. 048277

Place: Mumbai
Dated: 09-11-2013

