USS GLOBAL LIMITED

(Formerly known as SURNIDHI INVESTMENT LIMITED)

Regd office: Office No. 400, ITL Twin Towers, B-9, Netaji Subhash Place, Pitam Pura, New Delhi - 110034

Phone: 011-45824477, website: www.ussgloballtd.com

E-mail: surnidhiinvestmentltd@gmail.com CIN: L74900DL1993PLC056491

To,

Date: 11th August, 2023

The Head - Listing & Compliance
Metropolitan Stock Exchange of India Limited (MSEI)
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
L.B.S Road, Kurla West,
Mumbai - 400070

Dear Sir/Madam,

Sub: Statement of Un-audited Financial Results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended 30th June, 2023

Ref: USS Global Limited (Formerly known as Surnidhi Investment Limited)

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we are enclosing herewith Statement of Un - Audited Standalone Financial Results for the first quarter ended 30th June, 2023 with Limited Review Report thereon, which have been duly approved by the Board of Directors of the Company in their 7/2023 Board Meeting held today i.e. on 11th August, 2023.

The meeting was commenced at 4:30 P.M and concluded at 5 P.M.

It is further informed that as per Regulation 47 (1)(b) of the Listing Regulations read with SEBI Circular CIR/CFD/FAC/62/2016 dated 5^{th} July,2016, the extracts of the above mentioned results will be published in the Newspapers in the prescribed format mentioned there under and will also be placed on the website of the Company i.e. www.ussgloballtd.com.

You are kindly requested to take the same on record and bring it to the notice of all concerned.

Thanking You,

Yours Faithfully,

For USS Global Limited

(Formerly known as Surnidhi Investment Limited)

Rachna Negi

Company Secretary & Compliance Officer

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ACS:70130

S.P. Agarwal & Co.

CHARTERED ACCOUNTANTS

5, Todarmal Lane, First Floor, Bengali Market, New Delhi — 110 001 [India] Tel(♥):+91-11-23353621, 23353622, 23353642

www.spagarwal.com

E-mail: spa@spagarwal.com

LIMITED REVIEW REPORT

To

The Board Of Directors USS GLOBAL LIMITED

(Formerly known as Surnidhi Investment Limited)
Office No. 400, ITL Twin Towers,
B-9, Netaji Subhash Place, Pitampura,
NEW DELHI- 110034

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of USS GLOBAL LIMITED (Formerly Known As Surnidhi Investment Limited) for the First Quarter ended 30th June, 2023 being submitted by the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company at their 7/2023 Board Meeting held on 11th August, 2023 and has been prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standards 34 (INDAS 34) 'Interim Financial Reporting", as prescribed under the section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Financial Results based on our review.

We conducted our review of the Results 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 of persons responsible for financial, accounting matters 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, we report that, 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 34 (INDAS 34) 'Interim Financial Reporting", as prescribed under the section 133 of the Companies Act, 2013 and other recognized Accounting Practices and Policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR S.P. AGARWAL & CO.

Chartered Accountants

FRN-000988N

(SHREE PRAKASH AGARWAL)

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Partner M.No.010188

UDIN: 23010188BGZFXF8008

Place: Delhi

Date: 11th August, 2023

USS Global Limited

CIN:L74900DL1993PLC056491

Reg:Off: Office No. 400, ITL Twin Towers, B-9, Netaji Subhash Place, Pitampura, New Delhi-110034 Email Id:SurnidhiinvestmentItd@gmail.com, website:www.ussgloballtd.com

Statement of Standalone Unaudited Financial Results for the First Quarter ended 30.06.2023

		(Rs. in lakhs except earning per share)				
	Particulars	Quarter Ended			Year Ended	
e, No		30.06.2023	31.03.2023	30.06.2022	31.03.2023	
		Unaudited	Audited	Unaudited	Audited	
1	Revenue from Operations	339.63	97.39	14.92	142.14	
H	Other Income	0.03	0.07	r 0.25	1.19	
111	Total Income (I+II)	339.66	97.46	15.17	143.33	
11	Expenses (a) Cost of Materials Consumed					
	(b) Purchase of Stock-In -trade (c) Changes in inventories of finished goods,	333.56	43.37		43.37	
	work-in-progress and stock-in-trade	(10.68)				
	(d) Employee benefits Expense	8.76	8.76	r7.97	32.79	
	(e) Finance Cost				12.5%	
	(f) Depreciation and amortisation expense		29.36		29.36	
	(g) Other Expenses	7.90	6.21	₹ 6.30	28.35	
	Total Expenses (IV)	339.54	87,70	14.27	133.87	
٧	Profit / (Loss) before Exceptional/Extraordinary Items and Tax (III-IV)	0.12	9.76	0.90	9.46	
VI	Exceptional Item/Extraordinary Items					
VII	Profit / (Loss) before Tax (V-VI)	0.12	9.76	0.90	9.41	
VIII	Tax expenses: (1) Current Tax		6.25	Asima Maria	6.25	
	(2) MAT Credit (3) Tax Paid for earlier years					
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	0.12	3.51	0.90	3.2	
X	Profit / (Loss) from discontinued operations					
XI	Tax expenses of discontinued operations					
XII	Profit / (Loss) from discontinuing operations (after Tax) (X-XI)					
XIII	Profit/(Loss) for the period (IX+XII)	0.12	3.51	0.90	3.2	
XIV	Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss			- 10 m		
	(ii) Income tax relating to items that will not be reclassified to profit or loss		FOR USS	GLOBALL	IVII I LEE	
	B (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be		^	Lith Signatory	Director _	
	reclassified to profit or loss		*			
χV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit/ (Loss) and Other Comprehensive Income for the period)	0.12	3.51	0.90	3.3	
χVI	Paid-up Equity Share Capital	500.00	500.00	500.00	500.0	
XVII	Reserves excluding Revaluation Reserves	181	303.73	Wite and the same	303.7	

XVIII	Earning per equity share (of Rs. 10/- each) (not annualised)(for Continued operations)				
	(a) Basic	0.00	0.07	0.02	0.06
	(b) Diluted	0.00	0.07	0.02	0.06
XIX	Earning per equity share (of Rs. 10/- each) (not annualised)(for discontinued operations)				
	(a) Basic				
	(b) Diluted				
ж	Earning per equity share (of Rs. 10/- each) (not annualised)(for continued and discontinued operations				
	(a) Basic	0.00	0.07	0.02	0.06
	(b) Diluted	0.00	0.07	0.02	0.06

Notes:

- 1 The above Standalone Un-Audited Financial Results for the first quarter ended 30th June, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their 7/2023 Board Meeting held on 11th August, 2023. The Statutory Auditors have carried out the Limited Review of above Results.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting standards) Rules, 2015 (Indian AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting policies to the extent applicable.
- The company is engaged in a single business segment, so disclosure under AS 17 for segment reporting is not applicable.
- The company has regrouped / reclassified previous year figures where necessary to confirm with current year's classification.
- The Un Audited Financial results of the Company for the first quarter ended 30th June, 2023 are also available on the Company's website (www.ussgloballtd.com) and the on the website of MSEI(www.msei.in), where the securities of the Company are listed.

For & on behalf of Board of Directors

FOR USS GLOBAL LIMITED

Auth Signatory/Director **Mohit Gupta**

Managing Director

DIN: 02366798

Place: New Delhi

Date: 11-08-2022



USS GLOBAL LIMITED

(Formerly known as SURNIDHI INVESTMENT LIMITED)

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To,

Date: 11th August,2023

The Head - Listing & Compliance
Metropolitan Stock Exchange of India Limited (MSEI)
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
L.B.S Road, Kurla West,
Mumbai - 400070

Dear Sir/Madam,

Sub: Undertaking of Non-Applicability of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended 30th June, 2023

Ref: USS Global Limited (Formerly known as Surnidhi Investment Limited)

Pursuant to Regulation 32 of SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015, we inform your good office that the Company i.e. USS Global Limited (Formerly known as Surnidhi Investment Limited) is not required to submit the Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue etc. for the Quarter ended 30th June, 2023 as the Company has not made any public issue, right issue, preferential issue, etc.

Accordingly, the above said Disclosure under Regulation 32 of SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable to the Company for the Quarter ended $30^{\rm th}$ June, 2023

Your good office is requested to kindly take note of the same and acknowledge.

Thanking You,

Yours Faithfully,

For USS Global Limited (Formerly known as Surnidhi Investment Limited)

NEW DELHI

Mohit Gupta

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Managing Director

DIN: 02366798