

USS GLOBAL LIMITED

(Formerly known as SURNIDHI INVESTMENT LIMITED)

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

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

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

Dated: 14/11/2021

To,
Head- Listing & Compliance
Metropolitan Stock Exchange of India Ltd. (MSEI)
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
L.B.S Road, Kurla West,
Mumbai - 400 070

Dear Sir,

SUB : PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS), REGULATIONS, 2015
STATEMENT OF UN - AUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 mentioned in the captioned subject, we are enclosing herewith Statement of Un - Audited Financial Results (Standalone) for the second quarter and half year ended **30th September, 2021** along with Limited Review Report thereon, which have been duly approved by the Board of Directors of the Company in their **9/2021** Board Meeting held today i.e. **14th November, 2021**.

The meeting was commenced at 12:30 P.M and concluded at 1:00 P.M .

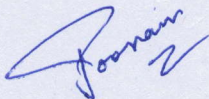
It is further informed that as per Regulation 47 (1)(b) of the Listing Regulations read with SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July,2016, and the extracts of the above mentioned results shall be published in the Newspapers in the prescribed format mentioned there under and will also be placed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



POONAM
Company Secretary & Compliance Officer
FCS : 10994



Encl: As above



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 Unaudited Financial Results of **USS GLOBAL LIMITED (Formerly Knowns as Surnidhi Investment Limited)** for the Second quarter and half year ended **30th September, 2021** being submitted by the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19th, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company at their **9/2021** Board meeting held on **14th November, 2021** 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 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 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 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
Firm Registration No.000988N


[SHREE PRAKASH AGARWAL]
Partner
Membership No. 010188

Place : New Delhi
Dated : 14th November, 2021

USS GLOBAL LIMITED
(Formerly known as Surnidhi Investment Limited)
CIN : L74900DL1993PLC056491

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

STATEMENT OF STANDALONE UN - AUDITED FINANCIAL RESULTS FOR THE 2ND QUARTER AND HALF YEAR ENDED 30.09.2021

PARTICULARS	Amount (In Lakhs)					
	Quarter Ended 3 Months Ended			Half Yearly 6 Months		For the year ended
	UNAUDITED 30.09.21	UNAUDITED 30.06.21	UNAUDITED 30.09.20	UNAUDITED 30.09.21	UNAUDITED 30.09.20	AUDITED 31.03.21
I Revenue from operations	44.40	16.61	32.51	61.01	47.05	90.43
II Other income	0.23	0.43	-	0.66	0.17	0.17
III Total Income (I + II)	44.63	17.04	32.51	61.67	47.22	90.60
IV Expenses:						
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
Employee benefits expense	9.90	9.74	11.20	19.64	22.02	43.21
Finance costs	-	-	-	-	-	-
Depreciation and amortization expense	-	-	-	-	-	5.94
Other expenses	5.01	3.06	2.85	8.07	4.88	15.12
Total expenses (IV)	14.91	12.80	14.05	27.71	26.90	64.27
V Profit/(Loss) before exceptional items and tax (III - IV)	29.72	4.24	18.46	33.96	20.32	26.33
VI Exceptional items	-	-	-	-	-	-
VII Profit/(loss) before tax (V - VI)	29.72	4.24	18.46	33.96	20.32	26.33
VIII Tax Expense:						
(1) Current Tax	-	-	-	-	-	7.67
(2) Mat Credit	-	-	-	-	-	-
(3) Tax Paid for earlier year	-	-	-	-	-	-
IX Profit/(loss) for the period from continuing operations (VII-VIII)	29.72	4.24	18.46	33.96	20.32	18.66
X Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI Tax Expenses of discontinued operations	-	-	-	-	-	-
XII Profit/(loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period (IX+XII)	29.72	4.24	18.46	33.96	20.32	18.66
XIV Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and other comprehensive income for the period)	29.72	4.24	18.46	33.96	20.32	18.66
XVI Paid-Up Equity share capital (Face Value Rs. 10 each)	500.00	500.00	500.00	500.00	500.00	500.00
XVII Reserves excluding Revaluation Reserves	-	-	-	-	-	285.80
XVIII Earning per Equity share (for continuing operation):						
(1) Basic	0.59	0.08	0.37	0.68	0.41	0.37
(2) Diluted	0.59	0.08	0.37	0.68	0.41	0.37
XIX Earning per Equity share (for discontinued operation):						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
XX Earning per Equity share (for discontinued & continuing operation):						
(1) Basic	0.59	0.08	0.37	0.68	0.41	0.37
(2) Diluted	0.59	0.08	0.37	0.68	0.41	0.37



Standalone Statement of Assets and Liabilities

(Rs. in Lakhs)

Particulars	As at Half Year Ended 30/09/2021 (Unaudited)	As at Previous Year Ended 31/03/2021 (Audited)
ASSETS		
Non-Current assets		
(a) Property, Plant and Equipment	33.93	13.08
(b) Other Intangible assets	-	-
(c) Financial Assets	-	-
i) Investments	-	-
ii) Loans	-	-
iii) Other Financial Asset	676.87	752.94
(d) Other non-current assets	-	-
(e) Assets Classified as discontinued operation	-	-
Current assets		
(a) Financial Assets	-	-
i) Investments	-	-
ii) Trade receivables	0.94	0.94
iii) Cash and cash equivalents	-	-
iv) Other Bank balances	101.54	3.98
v) Other Financial Asset	-	-
(b) Current Tax Assets (Net)	-	-
(c) Other current assets	-	7.50
Total Assets	10.38	32.32
	823.66	810.76
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	500.00	500.00
(b) Other Equity	319.76	285.80
LIABILITIES		
1) Non Current Liabilities		
a) Borrowings	-	-
b) Trade Payables	-	-
(i) total outstanding dues of micro enterprises and small enterprises; and	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
c) Provisions	-	-
d) Other Financial liabilities	-	-
2) Current Liabilities		
a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade Payables	-	-
(a) total outstanding dues of micro enterprises and small enterprises; and	-	-
(b) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(iii) Other financial liabilities	-	-
b) Deferred Tax Liabilities (net)	-	-
c) Other current liabilities	-	-
d) Provisions	3.90	24.96
Total Equity and Liabilities	823.66	810.76

Notes:

- The above Standalone Financial Results for the second Quarter and Half year ended 30th September, 2021 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their 9/2021 Board Meeting held on 14/11/2021. The Statutory Auditors have carried out the Limited Review of the said Results.
- The Company has adopted Ind AS from April 1, 2017 and accordingly, these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 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 to with current year's classification.
- The financial results of the Company for the second quarter and half year ended 30th September, 2021 are also available on the Company's website (www.ussglobaltd.com) and the on the website of MSEI (www.msei.in)



For & on behalf of Board of Directors

Mohit Gupta
Managing Director



Place: New Delhi

USS GLOBAL LIMITED
(Formerly Known as Surnidhi Investment Limited)

Statement of Cash Flow for the Six months ended 30th September, 2021

(Rupees In Lakhs)

Particulars	30th September, 2021	30th September, 2020	31st March, 2021
	Unaudited	Unaudited	Audited
A. CASH FLOW FROM OPERATING ACTIVITIES			
Profit before tax as per Statement of Profit and Loss Adjusted for:	33.96	20.32	26.33
Profit on sale of land	-	-	-
Depreciation	-	-	5.94
Profit on sale of mutual funds	-	-	-0.17
Operating profit before working capital changes Adjusted for:	33.96	20.32	32.10
Increase (-) /decrease in trade receivables	-	-	-
Increase (-) /decrease in other current assets	29.44	-25.11	28.06
Increase (-) /decrease in Long term loans and advances	76.07	-17.87	-48.36
Decrease (-) /increase in current liabilities	-	-	-7.46
Decrease (-) /increase in other current liabilities	-21.06	22.43	1.04
Cash generated from /(-)used in operations	-	-	-
Cash used in operations	118.41	-0.23	5.38
Taxes paid (net)	-	-	-6.54
Net cash used in operating activities	118.41	-0.23	-1.16
B. CASH FLOW FROM INVESTING ACTIVITIES			
Receipt for Property, Plant and Equipment	-	-	-
Purchase of Property, Plant and Equipment	-20.85	-	-
Net Withdrawal of/ (Investment in) Mutual Funds	-	-	1.46
Increase (-) /decrease in other Non-current assets	-	-	-
Net cash generated from investing activities	-20.85	-	1.46
C. CASH FLOW FROM FINANCING ACTIVITIES			
Increase/decrease(-) in long term borrowings	-	-	-
Interest paid	-	-	-
Net cash generated from financing activities	-	-	-
Net increase / (decrease) in cash and cash equivalents	97.56	-0.23	0.30
Opening balance of cash and cash equivalents	3.98	3.68	3.68
Closing balance of cash and cash equivalents	101.54	3.45	3.98

For and on behalf of the Board of Directors


Mohit Gupta
Managing Director
DIN: 02366798

Place: New Delhi
Date : 14/11/2021



USS GLOBAL LIMITED

(Formerly known as SURNIDHI INVESTMENT LIMITED)

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

To,
Head- Listing & Compliance
Metropolitan Stock Exchange of India Ltd. (MSEI)
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
L.B.S Road, Kurla West,
Mumbai - 400 070

Date : 14/11/2021

Dear Sir,

Sub : Undertaking for Non - Applicability of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter Ended 30th September, 2021

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

Pursuant to Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to 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, Qualified Institutions Placement (QIP) etc. for the Quarter ended 30th September, 2021 as the Company has not made any Right Issue, Public 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 30th September, 2021.

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)



Poonam
Company Secretary & Compliance Officer
FCS : 10994

