

# USS GLOBAL LIMITED

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

Phone: 011- 45824477, website: [www.ussglobaltd.com](http://www.ussglobaltd.com)

E-mail: [cs.ussglobal@gmail.com](mailto:cs.ussglobal@gmail.com) CIN: L74900DL1993PLC056491

To,

Date: 13<sup>th</sup> August, 2024

**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**

**Sub: Statement of Unaudited Financial Results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the First Quarter ended 30<sup>th</sup> June, 2024**

**Ref: USS Global Limited  
SCRIP CODE: USSGLOBAL**

Dear Sir/Ma'am,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we are enclosing herewith Statement of Unaudited Standalone Financial Results for the first quarter ended 30<sup>th</sup> June, 2024, which have been duly approved by the Board of Directors of the Company in their 06/2024 Board Meeting held today i.e. on 13<sup>th</sup> August, 2024 along with Limited Review Report thereon.

The meeting was commenced at 4:50 P.M and concluded at 5:15 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<sup>th</sup> July, 2016, the extracts of the above mentioned results will be published in the Newspapers in the prescribed format mentioned thereunder and will also be placed on the website of the Company i.e. [www.ussglobaltd.com](http://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**

**Rachna Negi**  
Digitally signed  
by Rachna Negi  
Date: 2024.08.13  
17:22:00 +05'30'

**Rachna Negi  
Company Secretary & Compliance Officer  
ACS:70130**



**LIMITED REVIEW REPORT**

To

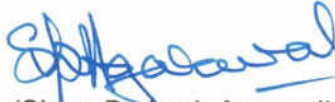
The Board of Directors  
USS Global Limited  
Office No. 400, ITL Twin Towers,  
B-9, Netaji Subhash Place, Pitampura,  
New Delhi- 110034

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **USS GLOBAL LIMITED** for the First Quarter ended **30<sup>th</sup> June, 2024** 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 6/2024 Board Meeting held on **13<sup>th</sup> August, 2024** 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)  
Partner  
M.No.010188  
UDIN: 24010188BKFKLE7645



Place: New Delhi  
Date: 13<sup>th</sup> August, 2024



**USS Global 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.ussgloballtd.com

**Statement of Standalone Unaudited Financial Results for the First Quarter ended 30.06.2024**

Sr. No	Particulars	(Rs.in lakhs except earning per share)			
		Quarter Ended		Year Ended	
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations	7.30	40.14	339.63	512.25
II	Other Income	11.51	15.33	0.03	60.49
III	<b>Total Income (I+II)</b>	<b>18.81</b>	<b>55.47</b>	<b>339.66</b>	<b>572.74</b>
	<b>Expenses</b>				
	(a) Cost of Materials Consumed	-	-	-	-
	(b) Purchase of Stock-In -trade	-	1.40	333.56	409.96
IV	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(10.68)	-
	(d) Employee benefits Expense	8.80	8.47	8.76	32.28
	(e) Finance Cost	-	-	-	-
	(f) Depreciation and amortisation expense	-	20.77	-	20.77
	(g) Other Expenses	9.86	12.28	7.90	31.98
	<b>Total Expenses (IV)</b>	<b>18.66</b>	<b>42.92</b>	<b>339.54</b>	<b>494.99</b>
V	<b>Profit / ( Loss) before Exceptional/Extraordinary Items and Tax (III-IV)</b>	<b>0.15</b>	<b>12.55</b>	<b>0.12</b>	<b>77.76</b>
VI	Exceptional Item/Extraordinary items	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>0.15</b>	<b>12.55</b>	<b>0.12</b>	<b>77.76</b>
VIII	<b>Tax expenses:</b>				
	(1) Current Tax	-	21.71	-	21.71
	(2) MAT Credit	-	(2.08)	-	(2.08)
	(3) Tax Paid for earlier years	-	-	-	-
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>0.15</b>	<b>(7.08)</b>	<b>0.12</b>	<b>58.12</b>
X	Profit / (Loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	<b>Profit / (Loss) from discontinuing operations (after Tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>0.15</b>	<b>(7.08)</b>	<b>0.12</b>	<b>58.12</b>
	<b>Other Comprehensive Income</b>				
	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	-	-	-	-
XIV	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	-	-	-	-



FOR USS GLOBAL LIMITED

*Mohit*  
Auth. Signatory/Director

XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit/ (Loss) and Other Comprehensive Income for the period)	0.15	(7.08)	0.12	58.12
XVI	Paid-up Equity Share Capital (Face value Rs. 10 each)	1,002.00	1,002.00	500.00	1,002.00
XVII	Reserves excluding Revaluation Reserves	-	361.85	-	361.85
XVIII	Earning per equity share {of Rs. 10/- each} (not annualised)( for Continued operations)				
	(a) Basic	0.001	(0.07)	0.00	0.58
	(b) Diluted	0.001	(0.07)	0.00	0.58
XIX	Earning per equity share {of Rs. 10/- each} (not annualised)( for discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XX	Earning per equity share {of Rs. 10/- each} (not annualised)( for continued and discontinued operations)				
	(a) Basic	0.001	(0.07)	0.00	0.58
	(b) Diluted	0.001	(0.07)	0.00	0.58

**Notes:**

- The above Standalone Un-Audited Financial Results for the first quarter ended 30th June, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their 6/2024 Board Meeting held on 13th August, 2024. The Statutory Auditors have carried out the Limited Review of above Results.
- 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, 2024 are also available on the Company's website ([www.ussglobalttd.com](http://www.ussglobalttd.com)) and the on the website of MSEI([www.msei.in](http://www.msei.in)), where the securities of the Company are listed.

For & on behalf of Board of Directors

FOR USS GLOBAL LIMITED

*Mohit*  
Auth. Signatory/Director

Mohit Gupta  
Managing Director  
DIN : 02366798



Place: New Delhi

Date: 13-08-2024