

# USS GLOBAL LIMITED

(Formerly known as SURNIDHI INVESTMENT LIMITED)

Regd office : 1502, 15th Floor, RG Trade Tower, Netaji Subhash Place, Pitam Pura, New Delhi – 110034

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

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

TO,  
Head - Listing & Compliance  
**Metropolitan Stock Exchange of India Ltd. (MSEI)**  
Vibgyor Towers, 4<sup>th</sup> Floor,  
Plot No. C 62, G - Block,  
Opposite Trident Hotel,  
Bandra Kurla Complex,  
Bandra (East)  
Mumbai - 400 098  
India

Dated : 12/02/2018

Dear Sir,

**SUB : PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS), REGULATIONS, 2015 STATEMENT OF UN - AUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2017**

Pursuant to Regulation 33 of SEBI (LODR), Regulations, 2015 mentioned in the captioned subject, we are enclosing herewith Statement of Un - Audited Financial Results (Stand alone) for the third quarter and Nine months ended **31st December, 2017** along with Limited Review Report as on that date thereon , which have been duly approved by the Board of Directors of the Company in its **1/2018** Board Meeting held today i.e. **12<sup>th</sup> February, 2018**.

**The meeting was commenced at 3:00 P.M and concluded at 4: 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 5<sup>th</sup> July,2016, 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.ussgloballtd.com](http://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)



POONAM  
Company Secretary & Compliance Officer  
ACS : 34664



Encl: As above

**STATEMENT OF STANDALONE UN - AUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31.12.2017**

PARTICULARS	Amount (In Lakhs)					
	Quarter Ended			Nine Months ended		
	UNAUDITED 31.12.2017	UNAUDITED 30.09.2017	UNAUDITED 31.12.2016	UNAUDITED 31.12.2017	UNAUDITED 31.12.2016	
I Revenue from operations	11.31	11.50	11.30	34.03	32.88	
II Other income	-	-	1.50	-	2.49	
III Total Income (I + II)	11.31	11.50	12.80	34.03	35.37	
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	8.83	7.63	6.43	23.93	19.63	
Finance costs	-	-	-	-	-	
Depreciation and amortization expense	2.38	2.41	0.96	8.06	4.04	
Other expenses	-	-	-	-	-	
Total expenses (IV)	11.21	10.04	7.39	31.99	23.67	
V Profit/(Loss) before exceptional items and tax (III - IV)	0.10	1.46	5.41	2.04	11.70	
VI Exceptional items	-	-	-	-	-	
VII Profit/(loss) before tax (V - VI)	0.10	1.46	5.41	2.04	11.70	
VIII Tax Expense: (1) Current Tax (2) Deferred Tax	-	-	-	-	-	
IX Profit/(loss) for the period from continuing operations (VII-VIII)	0.10	1.46	5.41	2.04	11.70	
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)	0.10	1.46	5.41	2.04	11.70	
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)	0.10	1.46	5.41	2.04	11.70	
XVI Paid-Up Equity share capital (Face Value Rs. 10 each)	500.00	500.00	500.00	500.00	500.00	
XVII Reserves excluding Revaluation Reserves	-	-	-	-	-	
XVIII Earnings per Equity share (for continuing operation): (1) Basic (2) Diluted	0.01 0.01	0.03 0.03	0.11 0.11	0.04 0.04	0.23 0.23	
XIX Earnings per Equity share (for discontinued operation): (1) Basic (2) Diluted	- -	- -	- -	- -	- -	
XX Earnings per Equity share (for discontinued & continuing operation): (1) Basic (2) Diluted	0.01 0.01	0.03 0.03	0.11 0.11	0.04 0.04	0.23 0.23	

**NOTES:**

- The above Standalone Un - Audited Financial Results for the 3rd quarter and Nine Months ended 31.12.2017 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12th February, 2018. 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, with conform with current year's classification.
- The reconciliation of Net Profit reported for the third quarter and Nine Months ended 31.12.2017 in accordance with India GAAP to total Comprehensive Income in accordance with Indian AS is given below:

Description	Amount (In Lakhs)	
	Quarter Ended 31st December, 2016	Nine Months Ended 31.12.2016
Profit for the period as per Previous GAAP	5.41	11.70
Profit for the period under Indian AS	5.41	11.70
Other Comprehensive Income as per Indian AS	-	-
Total Comprehensive Income as per Indian AS	5.41	11.70



*Mohit Gupta*  
Mohit Gupta  
Managing Director  
DIN : 02366798