

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.ussglobaltd.com

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

Dated : 12/11/2016

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

Dear Sir,

SUB : PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS), REGULATIONS, 2015
STATEMENT OF UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

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 quarter and half year ended 30th September, 2016 along with Limited Review Report and Statement of Assets & Liabilities on that date thereon , which have been duly approved by the Board of Directors of the Company in its 11/2016 Board Meeting held today i.e. 12th November, 2016.

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

It is further informed that as per Regulation 47 (1)(b) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 "Listing Regulations" read with SEBI Circular CIR/CFD/FAC/62/2016 dated 5th 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 .

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

USS Global Limited
(Formerly Known as Surnidhi Investment Limited)

CIN:L74900DL1993PLC056491

Reg:Off:1502, 15th Floor, RG Trade Tower, Netaji Subhash Place, Pitampura, New Delhi-110034
Email Id:Sumidhiinvestmentltd@gmail.com, website:www.ussglobaltd.com

Statement of Un-Audited Financial Results for the Quarter and Half Year Ended September 30th, 2016

Part I		(Rs. In lacs except earning per share)					
Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/ Income from Operations	11.49	10.08	4.00	21.57	7.50	21.62
	(b) Other Operating Income	0.67	0.32	0.40	0.99	0.63	1.62
	Total Income from Operations (Net)	12.16	10.40	4.40	22.56	8.13	23.24
2	Expenses						
	(a) Cost of Materials Consumed	-	-	-	-	-	-
	(b) Purchase of Stock-In-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits Expense	6.01	7.20	2.93	13.21	5.16	15.61
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other Expenses (Any Item exceeding 10% of the total expenses related to continuing operations to be shown seperately)	1.60	1.47	1.26	3.07	1.96	5.62
	Total Expenses	7.61	8.67	4.19	16.28	7.12	21.23
3	Profit / (Loss) from operations before other income, Finance costs and exceptional items (1-2)	4.55	1.73	0.21	6.28	1.01	2.01
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	4.55	1.73	0.21	6.28	1.01	2.01
6	Finance Cost	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	4.55	1.73	0.21	6.28	1.01	2.01
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	4.55	1.73	0.21	6.28	1.01	2.01
10	Tax expenses	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	4.55	1.73	0.21	6.28	1.01	2.01
12	Extra ordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 +/- 12)	4.55	1.73	0.21	6.28	1.01	2.01
14	Paid-up Equity Share Capital (Face value Rs. 10 each)	500.00	500.00	500.00	500.00	500.00	500.00
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	261.45
16	Earning Per Share (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.09	0.03	0.00	0.13	0.02	0.04
	(b) Diluted	0.09	0.03	0.00	0.13	0.02	0.04



Standalone Statement of Assets and Liabilities		
(Rs. in Lacs)		
Particulars	As at 30/09/2016 (Unaudited)	As at 31/03/2016 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	500.00	500.00
(b) Reserves and surplus	267.74	261.45
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	767.74	761.45
2. Share application money pending allotment	-	-
3. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
4. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	73.76	61.28
(d) Short-term provisions	-	-
Sub-total - Current liabilities	73.76	61.28
TOTAL - EQUITY AND LIABILITIES	841.50	822.73
B ASSETS		
1. Non-current assets		
(a) Fixed assets	-	-
(b) Non-current investments	180.79	292.32
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	618.71	311.43
(e) Other non-current assets	-	-
Sub-total - Non-current assets	799.50	603.75
2. Current assets		
(a) Current investments	15.94	145.94
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	25.18	72.66
(e) Short-term loans and advances	0.88	0.38
(f) Other current assets	-	-
Sub-total - Current assets	42.00	218.98
Total -Assets	841.50	822.73

Notes:	
1	The above stand alone Financial Results for the quarter and half year ended 30th September, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12th November, 2016 . The statutory auditors have carried out the Limited Review of above results.
2	The company is engaged in a single business segment, so disclosure under AS 17 for segment reporting is not applicable.
3	The company has regrouped / reclassified previous year figures where necessary to conform to with current year's classification.

For & on behalf of Board of Directors



Mohit Gupta

Mohit Gupta
Managing Director
DIN :02366798

Place : New Delhi
Date: 12-11-2016



Limited Review Report

To
The Board of Directors
USS Global Limited
(Formerly known as Surnidhi Investment Limited)
1502, 15th Floor, RG Trade Tower Netaji Subhash Place
Pitampura, New Delhi- 110034

We have reviewed the accompanying statement of Unaudited Financial Results of **USS Global Limited (Formerly known as Surnidhi Investment Limited)** for the quarter and half year ended **30th September, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 procedure 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 Unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, "The Listing Regulations" including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Nishant & Associates,
Chartered Accountants
(FRN : 027083N)

(Nishant Agarwal)
Proprietor
(M No.: 527403)



Place: New Delhi
Date 12/11/2016