

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 : 12/02/2019

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 THIRD QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

Pursuant to Regulation 33 of SEBI (LODR), Regulations, 2015, we are enclosing herewith Statement of Un - Audited Financial Results (Standalone) for the third quarter and nine months ended 31st December, 2018 along with Limited Review Report as on that date thereon , which have been duly approved by the Board of Directors of the Company in their 1/2019 Board Meeting held today i.e. 12th February, 2019.

The 1/2019 Board Meeting was commenced at 3:00 P.M. and Concluded at 5:00 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, 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

STATEMENT OF STANDALONE UN - AUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31.12.2018

PARTICULARS	Amount (In Lakhs)					
	Quarter Ended 3 Months Ended			9 Months Ended		For the year ended
	UNAUDITED 31.12.18	UNAUDITED 30.09.18	UNAUDITED 31.12.2017	UNAUDITED 31.12.18	UNAUDITED 31.12.2017	AUDITED 31.03.18
I Revenue from operations	13.82	11.80	11.31	37.01	34.03	47.68
II Other income	4.47	0.64	-	5.52	-	12.91
III Total Income (I + II)	18.29	12.44	11.31	42.53	34.03	60.59
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	11.03	9.20	8.83	28.64	23.93	33.21
Finance costs	-	-	-	-	-	-
Depreciation and amortization expense	34.17	2.62	2.38	39.54	8.06	17.57
Other expenses	-	-	-	-	-	-
Total expenses (IV)	45.20	11.82	11.21	68.18	31.99	50.78
V Profit/(Loss) before exceptional items and tax (I - IV)	-26.91	0.62	0.10	-25.65	2.04	9.81
VI Exceptional items	-	-	-	-	-	-
VII Profit/(loss) before tax (V - VI)	-26.91	0.62	0.10	-25.65	2.04	9.81
VIII Tax Expense:						2.03
(1) Current Tax	-	-	-	-	-	-2.03
(2) Mat Credit	-	-	-	-	-	-1.02
(3) Tax Paid for earlier year	-	-	-	-	-	-
IX Profit/(loss) for the period from continuing operations (VII-VIII)	-26.91	0.62	0.10	-25.65	2.04	10.83
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)	-26.91	0.62	0.10	-25.65	2.04	10.83
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)	-26.91	0.62	0.10	-25.65	2.04	10.83
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	-	-	-	-	-	283.22
XVIII Earnings per Equity share (for continuing operation):						
(1) Basic	(0.53)	0.01	0.01	(0.51)	0.04	0.22
(2) Diluted	(0.53)	0.01	0.01	(0.51)	0.04	0.22
XIX Earnings per Equity share (for discontinued operation):						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
XX Earnings per Equity share (for discontinued & continuing operation):						
(1) Basic	(0.53)	0.01	0.01	(0.51)	0.04	0.22
(2) Diluted	(0.53)	0.01	0.01	(0.51)	0.04	0.22

Notes:

- The above Standalone Financial Results for the third quarter and Nine Months ended 31st December, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their 1/2019 Board Meeting held on 12/02/2019. 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 conform to with current year's classification.
- The financial results of the Company for the third quarter and Nine Months ended 31st December, 2018 are also available on the Company's website (www.ussglobalfd.com) and the on the website of MSEI (www.msei.in)

Place: New Delhi
Date: 12/02/2019



For & on behalf of Board of Directors

Mohit Gupta
Mohit Gupta
Managing Director
DIN :02366798





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 third quarter and Nine Months ended **31st December, 2018**, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initialed by us for the purpose of identification.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their **1/2019 Board Meeting** held on **12th February, 2019** and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 (IND AS 34) 'Interim Financial Reporting', as prescribed under the section 133 of the Companies Act, 2013 read with the relevant rules issue thereunder and other accounting principles generally accepted in India. 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 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 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, "The Listing Regulations" including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Nishant & Associates
Chartered Accountants
Firm Registration Number: 027083N



Nishant Agarwal
Proprietor
M.No. 527403



Place: New Delhi
Date 12/02/2019