USS GLOBAL LIMITED

Regd. office: Office No. 400, ITL Twin Towers, B-9, Netaji Subhash Place, Pitampura, New Delhi-110034 Phone: 011- 45824477, website: www.ussgloballtd.com

E-mail: cs.ussglobal@gmail.com CIN: L74900DL1993PLC056491

To, Date: 13th August, 2025

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.

Subject: Integrated Filing (Financial) for the 1st (First) Quarter ended 30th June, 2025

<u>Ref: USS Global Limited</u> <u>SCRIP CODE: USSGLOBAL</u>

Dear Sir/Ma'am,

Pursuant to SEBI circular issued vide no. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31/12/2024, please find enclosed herewith the Integrated Filing (Financial) of the Company for the 1st (First) Quarter ended 30th June, 2025.

The above information is also being made available on the website of the Company at https://www.ussgloballtd.com/investor-tab/

We request you to take the same on record.

Thanking You,

Yours Faithfully,

For USS Global Limited

Rachna Negi (Company Secretary & Compliance Officer) ACS: 70130

Encl: As Above

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QUARTERLY INTEGRATED FILING (FINANCIAL)

- A. FINANCIAL RESULTS:- Enclosed as "Annexure-1"
- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC:-Not Applicable
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:- *Not Applicable*
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (APPLICABLE ONLY FOR HALF-YEARLY FILINGS I.E., 2ND AND 4TH QUARTER):- Not Applicable
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter):- *Not Applicable*

H. Agarwal & Co. CHARTERED ACCOUNTANTS



5. Todarmal Lane, Bengali Market New Delhi - 110001, India Tel.: 011 - 23353621 / 22 / 42 E-mail: spa@spagarwal.com

Website: www.spagarwal.com

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 30th June, 2025 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 Board Meeting held on 13th August, 2025 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: 25010188BMOWT14040

Place: Delhi

Date: 13th August, 2025

USS Global Limited

CIN:L74900DL1993PLC056491

Reg:Off: Office No. 400, ITL Twin Towers, B-9, Netaji Subhash Place, Pitampura,New Delhi-110034 Email ld: cs.ussglobal@gmail.com, website:www.ussgloballtd.com

Statement of Standalone Unaudited Financial Results for the First Quarter ended 30.06.2025

		(Rs.in lakhs except earning per share)				
200		Quarter Ended			Year Ended	
Sr. No		30.06.2025	31.03.2025	30.06.2024	31.03.2025	
		Unaudited	Audited	Unaudited	Audited	
1	Revenue from Operations	6.50	91.50	7.30	107.78	
Ш	Other Income	11.16	32.35	11.51	63.64	
Ш	Total Income (I+II)	17.66	123.85	18.81	171.4	
IV	Expenses (a) Cost of Materials Consumed			4	141	
	(b) Purchase of Stock-in -trade (c) Changes in inventories of finished goods,		- **	*		
	work-in-progress and stock-in-trade (d) Employee benefits Expense	1 30	3*3	*		
	(e) Finance Cost	8.33	10.38	8.80	34.51	
		E 200	*	2		
	(f) Depreciation and amortisation expense (g) Other Expenses	2.56	14.86	*	14.86	
	Total Expenses (IV)	8.45	18.73	9.86	47.94	
V	Profit / (Loss) before	19.34	43.97	18.66	97.31	
	Exceptional/Extraordinary Items and Tax (III-IV)	(1.68)	79.88	0.15	74.11	
VI	Exceptional Item/Extraordinary items					
VII	Profit / (Loss) before Tax (V-VI)	(1.68)	79.88	0.15	74.11	
VIII	Tax expenses: (1) Current Tax (2) Defferred Tax (3) Tax Paid for earlier years		20.27 (1.00)	-	20.27	
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(1.68)	60.61	0.15	0.43 54.41	
X	Profit / (Loss) from discontinued operations				10	
XI	Tax expenses of discontinued operations	-			b	
XII	Profit / (Loss) from discontinuing operations (after Tax) (X-XI)					
XIII	Profit/(Loss) for the period (IX+XII)	(1.68)	60.61	0.15	54.41	
XIV	Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss				34.41	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	5			41	
	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		2000		-	

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FOR USS GLOBAL LIMITED

Auth Signatory/Director

xv	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit/ (Loss) and Other Comprehensive Income for the period)	(1.68)	60.61	0.15	54.41
XVI	Paid-up Equity Share Capital (Face value Rs. 10 each)	1,002.00	1,002.00	1,002.00	1,002.00
XVII	Reserves excluding Revaluation Reserves		416.26		416.26
XVIII	Earning per equity share (of Rs. 10/- each) (not annualised)(for Continued operations)				
	(a) Basic	(0.02)	0.60	0.001	0.54
	(b) Diluted	(0.02)	0.60	0.001	0.54
XIX	Earning per equity share (of Rs. 10/- each) (not annualised)(for discontinued operations)			0.001	0.54
	(a) Basic				
	(b) Diluted	1			
XX	Earning per equity share {of Rs. 10/- each} (not annualised)(for continued and discontinued operations				
	(a) Basic	(0.02)	0.60	0.001	0.54
	(b) Diluted	(0.02)	0.60	0.001	0.54

Notes:

- 1 The above Standalone Un-Audited Financial Results for the first quarter ended 30th June, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their Board Meeting held on 13th August, 2025. The Statutory Auditors have carried out the Limited Review of above Results.
- 2 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.
- 3 The company is engaged in a single business segment, so disclosure under Ind AS 108 for segment reporting is not applicable.
- 4 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, 2025 are also available on the Company's website (www.ussgloballtd.com) and the on the website of MSEI(www.msei.in), where the securities of the Company are listed.

FOR USS GLOBAL LIMITED

Auth Signatory/Director

Mohit Gupta Managing Director

DIN: 02366798

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Place: New Delhi Date: 13-08-2025