

# USS GLOBAL LIMITED

Regd. office: Office No. 400, IITL Twin Towers, B-9, Netaji Subhash Place, Pitampura, 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

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**Date: 13<sup>th</sup> November, 2025**

To,  
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 2<sup>nd</sup> (Second) quarter and half year ended 30<sup>th</sup> September, 2025**

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

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 2<sup>nd</sup> (Second) quarter and half year ended 30<sup>th</sup> September, 2025.

The above information is also being made available on the website of the Company at <https://www.ussglobaltd.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)**  
**Membership No.: A70130**

***Encl: As Above***

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## **QUARTERLY AND HALF-YEARLY INTEGRATED FILING (FINANCIAL)**

A. FINANCIAL RESULTS: - *Enclosed as “Annexure- I”*

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC: - *Not Applicable (a Statement regarding non-applicability of the same is enclosed herewith as “Annexure-II”)*

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES: -

S. No.	Particulars	In INR Crore
1.	<b>Loans / revolving facilities like cash credit from banks / financial institutions</b>	
A	Total amount outstanding as on date	0
B	of the total amount outstanding, amount of default as on date	0
2.	<b>Unlisted debt securities i.e. NCDs and NCRPS</b>	
A	Total amount outstanding as on date	0
B	of the total amount outstanding, amount of default as on date	0
3.	<b>Total financial indebtedness of the listed entity including short-term and long-term debt</b>	0

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (APPLICABLE ONLY FOR HALF-YEARLY FILINGS I.E., 2<sup>ND</sup> AND 4<sup>TH</sup> QUARTER): - *Enclosed as “Annexure- III”*

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*

**S.P. 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, IITL 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 Second Quarter and Half Year ended 30<sup>th</sup> September, 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 13<sup>th</sup> November, 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

*S.P. Agarwal*  
(Shree Prakash Agarwal)

Partner  
M.No.010188  
UDIN: 25010188BMOWUJ8845  
Place: Delhi  
Date: 13th November, 2025



# USS GLOBAL LIMITED

CIN : L74900DL1993PLC056491

Reg. Off: Office No. 400, IITL Twin Towers, B-9, Netaji Subhash Place, Pitampura, New Delhi-110034

Email Id: cs.ussglobal@gmail.com, website: www.ussglobaltd.com

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE 2ND QUARTER AND HALF YEAR ENDED 30.09.2025

Amount (In Lakhs)

	PARTICULARS	Quarter Ended 3 Months Ended			Half Yearly 6 Months		For the year ended
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		30.09.25	30.06.25	30.09.24	30.09.25	30.09.24	31.03.25
I	Revenue from operations	7.00	6.50	9.00	13.50	16.30	107.78
II	Other income	16.95	11.16	10.21	28.12	21.73	63.64
III	<b>Total Income (I + II)</b>	<b>23.95</b>	<b>17.66</b>	<b>19.21</b>	<b>41.62</b>	<b>38.03</b>	<b>171.42</b>
IV	<b>Expenses:</b>						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	9.81	8.33	9.74	18.15	18.54	34.51
	e) Finance costs	-	-	-	-	-	-
	f) Depreciation	2.45	2.56	-	5.02	-	14.86
	g) Other expenses	16.03	8.45	5.85	24.47	15.72	47.94
	<b>Total expenses (IV)</b>	<b>28.29</b>	<b>19.34</b>	<b>15.59</b>	<b>47.64</b>	<b>34.26</b>	<b>97.31</b>
V	<b>Profit /(Loss) before exceptional items and tax (III - IV)</b>	<b>-4.34</b>	<b>-1.68</b>	<b>3.62</b>	<b>-6.02</b>	<b>3.77</b>	<b>74.11</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit /(loss) before tax (V - VI)</b>	<b>-4.34</b>	<b>-1.68</b>	<b>3.62</b>	<b>-6.02</b>	<b>3.77</b>	<b>74.11</b>
VIII	<b>Tax Expense:</b>						
	(1) Current Tax						20.27
	(2) Deferred Tax						-1.00
	(3) Tax Paid for earlier year						0.43
IX	<b>Profit/(loss) for the period from continuing operations (VII-VIII)</b>	<b>-4.34</b>	<b>-1.68</b>	<b>3.62</b>	<b>-6.02</b>	<b>3.77</b>	<b>54.41</b>
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	<b>Profit/(loss) from discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>-4.34</b>	<b>-1.68</b>	<b>3.62</b>	<b>-6.02</b>	<b>3.77</b>	<b>54.41</b>

FOR USS GLOBAL LIMITED



*Mohit*  
Authorized Signatory/Director

XIV	<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	-	-	-	-	-	-
	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	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and other comprehensive Income for the period)</b>	-4.34	-1.68	3.62	-6.02	3.77	54.41
XVI	<b>Paid-Up Equity share capital (Face Value Rs. 10 each)</b>	1002.00	1002.00	1002.00	1002.00	1002.00	1002.00
XVII	<b>Reserves excluding Revaluation Reserves</b>		-	-	-	-	416.26
XVIII	<b>Earning per Equity share (for continuing operation):</b>	-0.04	-0.02	0.04	-0.06	0.04	0.54
	(1) Basic	-0.04	-0.02	0.04	-0.06	0.04	0.54
XIX	<b>Earning per Equity share (for discontinued operation):</b>	-	-	-	-	-	-
	(1)Basic	-	-	-	-	-	-
XX	<b>Earning per Equity share (for discontinued &amp; continuing operation):</b>	-0.04	-0.02	0.04	-0.06	0.04	0.54
	(1) Basic	-0.04	-0.02	0.04	-0.06	0.04	0.54

FOR USS GLOBAL LIMITED

*Mandira*  
Auth/Signatory/Director



# Standalone Statement of Assets and Liabilities

Particulars	Amount (in Lakhs)	
	As at Half Year Ended 30/09/2025 (Unaudited)	As at Previous Year Ended 31/03/2025 (Audited)
<b>ASSETS</b>		
<b>Non-Current assets</b>		
(a) Property, Plant and Equipment	26.35	33.96
(b) Other Intangible assets	-	-
(c) Financial Assets	-	-
i) Investments	-	-
ii) Loans	558.14	558.14
iii) Other Financial Asset	500.00	500.00
(d) Deferred Tax Assets (Net)	3.07	3.07
(e) Other Non Current Assets	-	-
<b>Current assets</b>	-	-
(a) Inventories	-	-
(b) Financial Assets	-	-
i) Investments	156.94	156.94
ii) Trade receivables	18.90	86.94
iii) Cash and cash equivalents	151.85	90.82
iv) Other Financial Asset	-	-
(c) Current Tax Assets (Net)	4.03	-
(d) Other current assets	7.05	18.53
<b>Total Assets</b>	<b>1,426.33</b>	<b>1,448.40</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	1,002.00	1,002.00
(b) Other Equity	410.25	416.26
<b>LIABILITIES</b>		
<b>1) Non Current Liabilities</b>	-	-
a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade Payables	-	-
Total outstanding dues of micro enterprises and small enterprises; and	-	-
Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
b) Provisions	-	-
c) Deferred Tax Liabilities (net)	-	-
d) Other Non Current liabilities	-	-
<b>2) Current Liabilities</b>	-	-
a) Financial Liabilities	-	-
(i) Borrowings	-	2.00
(ii) Trade Payables	-	-
Total outstanding dues of micro enterprises and small enterprises; and	-	-
Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(iii) Other financial liabilities	-	-
b) Other current liabilities	14.08	24.96
c) Provisions	-	3.18
<b>Total Equity and Liabilities</b>	<b>1,426.33</b>	<b>1,448.40</b>

## Notes:

- The above standalone Financial Results for the second Quarter and Half year ended 30th September, 2025 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their Board Meeting held on 13/11/2025. 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 Ind AS 108 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 second quarter and half year ended 30th September, 2025 are also available on the Company's website ([www.ussglobaltd.com](http://www.ussglobaltd.com)) and the on the website of MSEI ([www.msei.in](http://www.msei.in))

For and on behalf of the Board of Directors  
**FOR USS GLOBAL LIMITED**

Mohit Gupta  
Managing Director  
DIN: 02366798



Place: New Delhi  
Date: 13-11-2025

# USS GLOBAL LIMITED

## Standalone Statement of Cash Flow for the Half Year Ended 30th September, 2025

Particulars	Amount (In Lakhs)		
	30th September, 2025 Unaudited	30th September, 2024 Unaudited	31st March, 2025 Audited
<b>A.CASH FLOW FROM OPERATING ACTIVITIES</b>			
Profit before tax as per Statement of Profit and Loss Adjusted for:			
Depreciation	-6.02	3.77	74.11
Profit on sale of assets	5.02	-	14.86
	-4.23	-	-
<b>Operating profit before working capital changes Adjusted for:</b>	<b>-5.23</b>	<b>3.77</b>	<b>88.97</b>
Increase (-) /decrease in trade receivables	68.04	-11.04	-61.60
Increase (-) /decrease in other current assets	7.45	2.51	-13.57
Decrease (-) /Increase in Trade Payables	-	-	-
Decrease (-) /increase in other current liabilities	-10.88	-19.61	-1.46
Decrease (-) /increase in short term borrowings	-2.00	-	2.00
Decrease (-) /increase in Provisions	-3.18	-2.78	-
Cash generated from /(-)used in operations	-	-	-
<b>Cash used in operations</b>	<b>54.20</b>	<b>-27.15</b>	<b>14.34</b>
Taxes paid (net)	-	-	-20.29
<b>Net cash used in operating activities</b>	<b>54.20</b>	<b>-27.15</b>	<b>-5.95</b>
<b>B.CASH FLOW FROM INVESTING ACTIVITIES</b>			
Receipt for Property, Plant and Equipment	6.83	-	-
Purchase of Property, Plant and Equipment	-	-0.01	-
Increase (-) /decrease in Long term loans and advances	-	19.40	37.18
Increase (-) /decrease in Other Financial Assets	-	-	-500.00
Security Deposit Given	-	-500.00	-
<b>Net cash generated from investing activities</b>	<b>6.83</b>	<b>-480.61</b>	<b>-462.82</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>			
Increase/decrease(-) in long term borrowings	-	-	-
Increase in Share Capital	-	-	-
<b>Net cash generated from financing activities</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net increase / (decrease) in cash and cash equivalents</b>	<b>61.03</b>	<b>-507.76</b>	<b>-468.77</b>
<b>Opening balance of cash and cash equivalents</b>	<b>90.82</b>	<b>559.59</b>	<b>559.59</b>
<b>Closing balance of cash and cash equivalents</b>	<b>151.85</b>	<b>51.83</b>	<b>90.82</b>

For and on behalf of the Board of Directors

FOR USS GLOBAL LIMITED

Mohit Gupta  
Managing Director  
DIN: 02366798

Place: New Delhi  
Date : 13-11-2025



# USS GLOBAL LIMITED

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*Annexure-II*

To,  
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

**Date: 13<sup>th</sup> November, 2025**

**Subject: Statement pursuant to Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and half year ended September 30, 2025**

Pursuant to Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm that there have been no public issue proceeds raised from the Initial Public Offer (IPO) and Further Public Offer (FPO), Right Issue, Preferential Issue, etc. during the reporting quarter ended September 30, 2025. Hence, the Statement of Deviation or Variation under Regulation 32(1) of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 for the quarter and half year ended September 30, 2025 is not applicable to the Company.

We request you to kindly take the same on record.

Thanking You,

Yours Faithfully,

*For and on behalf of*  
**USS Global Limited**

**Rachna Negi**  
**(Company Secretary & Compliance Officer)**  
**Membership No.: A70130**

**Encl: Annexure**

# USS GLOBAL LIMITED

Regd. office: Office No. 400, IITL Twin Towers, B-9, Netaji Subhash Place, Pitampura, New Delhi-110034

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

## Annexure

STATEMENT OF DEVIATION/VARIATION IN UTILISATION OF FUNDS RAISED	
Name of Listed Entity	USS GLOBAL LIMITED
Mode of Fund Raising	No funds raised during the quarter and half year ended September 30, 2025
Date of Raising Funds	Not Applicable
Amount Raised	Not Applicable
Report filed for Quarter ended	Not Applicable
Monitoring Agency	Not Applicable
Monitoring Agency Name, if applicable	Not Applicable
Is there a Deviation / Variation in use of funds raised	Not Applicable
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	-
If Yes, Date of shareholder Approval	Not Applicable
Explanation for the Deviation / Variation	Not Applicable
Comments of the Audit Committee after review	Not Applicable
Comments of the auditors, if any	Not Applicable

Objects for which funds have been raised and where there has been a deviation, in the following table:

Original Object	Modified Object, any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
NIL						

Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

## USS GLOBAL LIMITED - Related Party Transactions for the period 01/04/2025 to 30/09/2025

(Amount in Rs.)

												Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.							
S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee <input type="checkbox"/>	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary					Opening Balance	Closing Balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)
1	USS Global Limited	AAACS4846B	Gipskarton India Private Limited	AAGCG7690B	Enterprises influenced by Key Management Personnel	Security Deposit given	10,00,00,000	Approved by Audit Committee wherever required	0	1,00,00,000 (Dr)	1,00,00,000 (Dr)	NA	NA	NA	Inter-corporate deposits	NA	3 years	Unsecured	Business Purpose
2	USS Global Limited	AAACS4846B	Gipskarton India Private Limited	AAGCG7690B	Enterprises influenced by Key Management Personnel	Loans Given	10,00,00,000	Approved by Audit Committee wherever required	0	2,82,67,534 (Dr)	2,82,67,534 (Dr)	NA	NA	NA	Loan	7.75%	3 years	Unsecured	Business Purpose
3	USS Global Limited	AAACS4846B	Gipskarton India Private Limited	AAGCG7690B	Enterprises influenced by Key Management Personnel	Sale of Services	10,00,00,000	Approved by Audit Committee wherever required	0	11,34,000 (Dr)	11,34,000 (Dr)	NA	NA	NA	NA	NA	NA	NA	NA
4	USS Global Limited	AAACS4846B	Mr. Mohit Gupta	AJSPG4010B	Managing Director (KMP)	Remuneration		Approved by Audit Committee wherever required	3,30,000	0	0	NA	NA	NA	NA	NA	NA	NA	NA
5	USS Global Limited	AAACS4846B	Ms. Rachna Negi	CFTPN8031E	Company Secretary	Remuneration		Approved by Audit Committee wherever required	70,000	0	0	NA	NA	NA	NA	NA	NA	NA	NA
6	USS Global Limited	AAACS4846B	Mr.Sanjay Sharma	EZVPS9064J	Chief Financial Officer	Remuneration		Approved by Audit Committee wherever required	7,20,000	0	0	NA	NA	NA	NA	NA	NA	NA	NA
7	USS Global Limited	AAACS4846B	Mr. Jagdish Prasad Gupta	ACFPG0822M	Relative of Managing Director (KMP)	Reimbursement of Statutory Dues		Approved by Audit Committee wherever required	16,19,810	1,96,077 (Cr)	0	NA	NA	NA	NA	NA	NA	NA	NA
8	USS Global Limited	AAACS4846B	Mr. Murari lal Gupta	AAJPG7669L	Relative of Managing Director (KMP)	Short Term Advances		Approved by Audit Committee wherever required	2,00,000	2,00,000 (Cr)	0	NA	NA	NA	NA	NA	NA	NA	NA
9	USS Global Limited	AAACS4846B	Mr. Murari lal Gupta	AAJPG7669L	Relative of Managing Director (KMP)	Reimbursement of Statutory Dues		Approved by Audit Committee wherever required	3,66,977	3,35,168 (Cr)	75,285 (Cr)	NA	NA	NA	NA	NA	NA	NA	NA
10	USS Global Limited	AAACS4846B	Anusha & Suniti Design Studio	ABAF8547R	Enterprises influenced by Key Management Personnel	Consultancy Charges		Approved by Audit Committee wherever required	7,67,000	0	7,67,000 (Cr)	NA	NA	NA	NA	NA	NA	NA	NA
Total value of transaction during the reporting period <input type="checkbox"/>									40,73,787										

For and on behalf of  
USS Global Limited

Rachna Negi  
(Company Secretary & Compliance Officer)  
Membership No.: A70130