

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.ussglobaltd.com

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

Date: 13th 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: Outcome of Board Meeting for Standalone Un-audited Financial Results for the second quarter and half year ended 30th September, 2025

Ref: USS Global Limited
SCRIP SYMBOL: USSGLOBAL

Dear Sir/Ma'am,

Pursuant to Regulation 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we enclose herewith the Statement of Un-audited Standalone Financial Results for the quarter and half year ended 30th September, 2025, which have been duly approved by the Board of Directors of the Company in their Board Meeting held today i.e. on 13th November, 2025 along with Limited Review Report given by the Statutory Auditors thereon.

The meeting commenced at 04:30 P.M. (IST) and concluded at 05:30 P.M. (IST).

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 will be published in the Newspapers in the prescribed format mentioned thereunder and will also be placed on the website of the Company i.e. www.ussglobaltd.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 and on behalf of
USS Global Limited

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



Limited Review Report

To

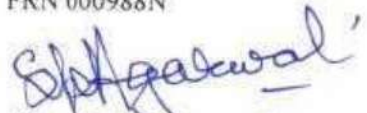
The Board of Directors
USS Global Limited
Office No. 400, IITL Twin Towers,
B-9, Netaji Subhash Place, Pitampura,
New Delhi- 110034

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **USS GLOBAL LIMITED** for the Second Quarter and Half Year ended **30th 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 **13th 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


(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 | Total Income (I + II) | 23.95 | 17.66 | 19.21 | 41.62 | 38.03 | 171.42 |
| IV | Expenses: | | | | | | |
| | 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 |
| | Total expenses (IV) | 28.29 | 19.34 | 15.59 | 47.64 | 34.26 | 97.31 |
| V | Profit /(Loss) before exceptional items and tax (III - IV) | -4.34 | -1.68 | 3.62 | -6.02 | 3.77 | 74.11 |
| VI | Exceptional items | - | - | - | - | - | - |
| VII | Profit /(loss) before tax (V - VI) | -4.34 | -1.68 | 3.62 | -6.02 | 3.77 | 74.11 |
| VIII | Tax Expense: | | | | | | |
| | (1) Current Tax | | | | | | 20.27 |
| | (2) Deferred Tax | | | | | | -1.00 |
| | (3) Tax Paid for earlier year | | | | | | 0.43 |
| IX | Profit/(loss) for the period from continuing operations (VII-VIII) | -4.34 | -1.68 | 3.62 | -6.02 | 3.77 | 54.41 |
| 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) | -4.34 | -1.68 | 3.62 | -6.02 | 3.77 | 54.41 |

FOR USS GLOBAL LIMITED



Mohit
Authorized Signatory/Director

| | | | | | | | |
|-------|--|----------------|----------------|----------------|----------------|----------------|----------------|
| 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) | -4.34 | -1.68 | 3.62 | -6.02 | 3.77 | 54.41 |
| XVI | Paid-Up Equity share capital (Face Value Rs. 10 each) | 1002.00 | 1002.00 | 1002.00 | 1002.00 | 1002.00 | 1002.00 |
| XVII | Reserves excluding Revaluation Reserves | | - | - | - | - | 416.26 |
| XVIII | Earning per Equity share (for continuing operation): | -0.04 | -0.02 | 0.04 | -0.06 | 0.04 | 0.54 |
| | (1) Basic | | | | | | |
| | (2) Diluted | -0.04 | -0.02 | 0.04 | -0.06 | 0.04 | 0.54 |
| | | | | | | | |
| XIX | Earning per Equity share (for discontinued operation): | | | | | | |
| | (1)Basic | - | - | - | - | - | - |
| | (2)Diluted | - | - | - | - | - | - |
| | | | | | | | |
| XX | Earning per Equity share (for discontinued & continuing operation): | -0.04 | -0.02 | 0.04 | -0.06 | 0.04 | 0.54 |
| | (1) Basic | | | | | | |
| | (2) Diluted | -0.04 | -0.02 | 0.04 | -0.06 | 0.04 | 0.54 |
| | | | | | | | |

FOR USS GLOBAL LIMITED

Mandana
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) |
| ASSETS | | |
| Non-Current assets | | |
| (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 | - | - |
| Current assets | - | - |
| (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 |
| Total Assets | 1,426.33 | 1,448.40 |
| EQUITY AND LIABILITIES | | |
| EQUITY | | |
| (a) Equity Share capital | 1,002.00 | 1,002.00 |
| (b) Other Equity | 410.25 | 416.26 |
| LIABILITIES | | |
| 1) Non Current Liabilities | - | - |
| 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 | - | - |
| 2) Current Liabilities | - | - |
| 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 |
| Total Equity and Liabilities | 1,426.33 | 1,448.40 |

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) and the on the website of MSEI (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 |
| A.CASH FLOW FROM OPERATING ACTIVITIES | | | |
| 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 | - | - |
| Operating profit before working capital changes Adjusted for: | -5.23 | 3.77 | 88.97 |
| 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 | - | - | - |
| Cash used in operations | 54.20 | -27.15 | 14.34 |
| Taxes paid (net) | - | - | -20.29 |
| Net cash used in operating activities | 54.20 | -27.15 | -5.95 |
| B.CASH FLOW FROM INVESTING ACTIVITIES | | | |
| 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 | - |
| Net cash generated from investing activities | 6.83 | -480.61 | -462.82 |
| C. CASH FLOW FROM FINANCING ACTIVITIES | | | |
| Increase/decrease(-) in long term borrowings | - | - | - |
| Increase in Share Capital | - | - | - |
| Net cash generated from financing activities | - | - | - |
| Net increase / (decrease) in cash and cash equivalents | 61.03 | -507.76 | -468.77 |
| Opening balance of cash and cash equivalents | 90.82 | 559.59 | 559.59 |
| Closing balance of cash and cash equivalents | 151.85 | 51.83 | 90.82 |

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

