

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

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: Integrated Filing (Financial) for the 2nd (Second) quarter and half year ended 30th 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 2nd (Second) quarter and half year ended 30th 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 Digitally signed
by Rachna Negi
Negi Date: 2025.11.13
17:38:33 +05'30'

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.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	0
B	of the total amount outstanding, amount of default as on date	0
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	0
B	of the total amount outstanding, amount of default as on date	0
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	0

- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (APPLICABLE ONLY FOR HALF-YEARLY FILINGS I.E., 2ND AND 4TH 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*

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

(Amount in Rs.)

S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee ☐	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			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.				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction			Opening Balance	Closing Balance	Nature of indebtedness (loan/ advance/ inter-corporate deposit/ 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	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	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
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
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
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
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
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	0	0	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	3,35,168 (Cr)	75,285 (Cr)	75,285 (Cr)	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	0	7,67,000 (Cr)	7,67,000 (Cr)	NA	NA	NA	NA	NA	NA	NA
Total value of transaction during the reporting period ☐									40,73,787									

For and on behalf of

USS Global Limited

Digitally signed by Rachna Negi
 DN: cn=Rachna Negi, o=USS Global Limited, email=rachna@ussglobal.com, c=IN, date=2025.11.13 17:46:23 +0530

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