

**SMC GLOBAL USA INC**  
**REGD. OFFICE : 1345, 6TH AVENUE OF AMERICA, NEW YORK, NY 10105**  
**Statement of Unaudited Financial Results for the quarter ended June 30, 2019**

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2019 (Unaudited)	March 31, 2019 (Audited)	June 30, 2018 (Unaudited)	March 31, 2019 (Audited)
1	<b>Income</b>				
	(A) Revenue from operations	-	-	-	-
	Fee and commission income	-	-	-	-
	Interest income	-	-	-	-
	Dividend income	-	-	-	-
	Net gain on proprietary trading	-	-	-	-
	<b>Total Revenue from operations</b>	-	-	-	-
	(B) Other Income	-	-	-	-
	<b>Total Revenue (1A+1B)</b>	-	-	-	-
2	<b>Expenses</b>				
	(A) Fees and commission expense	-	-	-	-
	(B) Employee benefits expenses	-	-	-	-
	(C) Finance cost	-	-	-	-
	(D) Depreciation and amortisation expenses	-	174.81	-	174.81
	(E) Impairment on financial instruments	-	0.08	0.14	0.46
	(F) Other expenses	0.06	174.89	0.14	175.27
	<b>Total Expenses (2A+2B+2C+2D+2E+2F)</b>	0.06	174.89	0.14	175.27
3	<b>Profit before share of profit/(loss) of joint venture and tax (1-2)</b>	(0.06)	(174.89)	(0.14)	(175.27)
4	Share of (loss) in joint venture	-	-	-	-
5	<b>Profit before exceptional items and tax (3+4)</b>	(0.06)	(174.89)	(0.14)	(175.27)
6	Exceptional items	-	-	-	-
7	<b>Profit Before Tax (5-6)</b>	(0.06)	(174.89)	(0.14)	(175.27)
8	Tax Expenses (including Deferred Tax)	-	-	-	-
9	<b>Profit After Tax (7-8)</b>	(0.06)	(174.89)	(0.14)	(175.27)
10	<b>Other comprehensive income</b>				
	(A) Items that will not be reclassified subsequently to profit or (loss)				
	Remeasurement of the net defined benefit liability / asset	-	-	-	-
	Tax effect of items that will not be reclassified subsequently to profit and loss	-	-	-	-
	(B) Items that will be reclassified subsequently to profit or (loss)				
	Fair value changes on investments	-	-	-	-
	Tax effect of items that will be reclassified subsequently to profit and loss	-	-	-	-
	Exchange differences on translating foreign operations	0.32	1.12	4.41	7.04
	<b>Total other comprehensive income for the period (10A+10B)</b>	0.32	1.12	4.41	7.04
11	<b>Total comprehensive Income for the period (9+10)</b>	0.26	(173.77)	4.27	(168.23)
12	<b>Reserves Excluding Revaluation Reserves</b>				(866.73)

**Notes :**

- The above results have been approved by the Board of Directors at its meeting held on Wednesday the 7th day of August, 2019. The Statutory Auditors of the Company have carried out a Limited Review of the results and issued an unqualified report.
- Figures for the previous quarters / year have been regrouped and rearranged wherever necessary.

Place : New Delhi  
Date : August 7, 2019

For and on behalf of the Board  
  
Himanshu Gupta      Damodar Krishan Aggarwal  
(Secretary)                      (President)