

SMC GLOBAL USA INC							
REGD. OFFICE : 1345, 6TH AVENUE OF AMERICA, NEW YORK, NY 10105							
Statement of unaudited results for the quarter and period ended September 30, 2019							
Sr. No.	Particulars	Quarter Ended			Period Ended		(₹ In Lakhs)
		September 30, 2019 (Unaudited)	June 30, 2019 (Unaudited)	September 30, 2018 (Unaudited)	September 30, 2019 (Unaudited)	September 30, 2018 (Unaudited)	March 31, 2019 (Audited)
1	Income						
	(A) Revenue from operations						
	Fee and commission income	-	-	-	-	-	-
	Interest income	-	-	-	-	-	-
	Dividend income	-	-	-	-	-	-
	Net gain on proprietary trading	-	-	-	-	-	-
	Total Revenue from operations	-	-	-	-	-	-
	(B) Other Income	-	-	-	-	-	-
	Total Revenue (1A+1B)	-	-	-	-	-	-
2	Expenses						
	(A) Fees and commission expense	-	-	-	-	-	-
	(B) Employee benefits expenses	-	-	-	-	-	-
	(C) Finance cost	-	-	-	-	-	-
	(D) Depreciation and amortisation expenses	-	-	-	-	-	-
	(E) Impairment on financial instruments	-	-	-	-	-	174.81
	(F) Other expenses	-	0.06	0.15	0.06	0.29	0.46
	Total Expenses (2A+2B+2C+2D+2E+2F)	-	0.06	0.15	0.06	0.29	175.27
3	Profit before share of profit/(loss) of joint venture and tax (1-2)	-	(0.06)	(0.15)	(0.06)	(0.29)	(175.27)
4	Share of (loss) in joint venture	-	-	-	-	-	-
5	Profit before exceptional items and tax (3+4)	-	(0.06)	(0.15)	(0.06)	(0.29)	(175.27)
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	-	(0.06)	(0.15)	(0.06)	(0.29)	(175.27)
8	Tax Expenses (including Deferred Tax)	-	-	-	-	-	-
9	Profit After Tax (7-8)	-	(0.06)	(0.15)	(0.06)	(0.29)	(175.27)
10	Other comprehensive income						
	(A) Items that will not be reclassified subsequently to profit or (loss)						
	(B) Items that will be reclassified subsequently to profit or (loss)						
	Exchange differences on translating foreign operations	(2.22)	0.32	4.94	(1.90)	9.35	7.04
	Total other comprehensive income for the period (10A+10B)	(2.22)	0.32	4.94	(1.90)	9.35	7.04
11	Total comprehensive income for the period (9+10)	(2.22)	0.26	4.79	(1.96)	9.06	(168.23)
12	Reserves Excluding Revaluation Reserves						(866.73)

Notes :

- The above results have been approved by the Board of Directors at its meeting held on Wednesday the 13th day of November, 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 / period have been regrouped and rearranged wherever necessary.

Place : New Delhi  
Date : November 13, 2019

Himanshu Gupta  
(Secretary)

For and on behalf of the Board

Damodar Krishan Aggarwal  
(President)