

SMC GLOBAL USA INC

REGD. OFFICE : 1345, 6TH AVENUE OF AMERICA, NEW YORK, NY 10105
Statement of audited results for the quarter and year ended March 31, 2020

Sr. No.	Particulars	Standalone				
		Quarter Ended		Year Ended		
		March 31, 2020 (Audited)	December 31, 2019 (Unaudited)	March 31, 2019 (Audited)	March 31, 2020 (Audited)	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	-	-	-	-	-
	(F) Other expenses	0.94	-	174.81	0.94	174.81
	Total expenses (2A+2B+2C+2D+2E+2F)	-	-	0.08	0.06	0.46
3	Profit before share of profit/(loss) of joint venture and tax (1-2)	0.94	-	174.89	1.00	175.27
4	Share of (loss) in joint venture	(0.94)	-	(174.89)	(1.00)	(175.27)
5	Profit before exceptional items and tax (3+4)	(0.94)	-	(174.89)	(1.00)	(175.27)
6	Exceptional items	-	-	-	-	-
7	Profit before tax (5-6)	(0.94)	-	(174.89)	(1.00)	(175.27)
8	Tax expenses (including deferred tax)	-	-	-	-	-
9	Profit after tax (7-8)	(0.94)	-	(174.89)	(1.00)	(175.27)
10	Other comprehensive income					
	(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	(5.23)	(0.74)	1.12	(7.88)	7.04
	Total other comprehensive income for the period (10A+10B)	(5.23)	(0.74)	1.12	(7.88)	7.04
11	Total comprehensive income for the period (9+10)	(6.17)	(0.74)	(173.77)	(8.88)	(168.23)
12	Reserves Excluding Revaluation Reserves				(869.43)	(866.73)


Notes :

- The above results have been reviewed and approved by the Board of Directors at its meeting held on Monday, the 08th day of June, 2020. The results have been audited by the Statutory Auditors of the Company and have issued unqualified report.
- The figures for quarter ended March 31, 2020 and March 31, 2019 represents the balance between audited financials in respect of full financials year and those published till the third quarter of the respective financials years.
- Previous quarter and year ended figures have been regrouped/reclassified wherever necessary to confirm to the current quarter/year end presentation.

Place : New Delhi
Date : June 8, 2020

 Damodar Krishan Aggarwal
 (President)

For and on behalf of the Board


 Himanshu Gupta
 (Secretary)