



**Date: 21.05.2022**

**To,  
The Department of Corporate Services,  
Bombay Stock Exchange Limited  
Ground Floor, P.J. Towers,  
Dalal Street Fort, Mumbai -400001**

**Scrip Code - 501314**

**Sub- Outcome of Board Meeting 02/2022-2023 held today i.e. Saturday 21<sup>st</sup> May, 2022**

**Dear Sir/ Madam,**

Pursuant to Regulation 30 of SEBI (Listing obligation and Disclosure Requirements), 2015 this is to inform you that Board of Directors of Prismx Global Ventures Limited in their Meeting held on Saturday, 21<sup>st</sup> May, 2022 at 5.00pm and concluded at 8.30pm at the Registered office of the Company at 1<sup>st</sup> Floor, Purva Building, Tejpal Scheme Road No. 3, Vile Parle (East), Mumbai MH - 400057, The Board transacted and approved following matters:

1. The Standalone and Consolidated Audited Financial Results of the quarter and year ended 31<sup>st</sup> March, 2022, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.
2. Adopted the Standalone and Consolidated Auditors Report on the Standalone Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2022.
3. Adopted the declaration regarding the Auditor's Report with unmodified opinion(s) pursuant to the Regulation 33(3) (d) of SEBI (LODR) Regulation, 2015.

**Yours Faithfully,  
PRISMX GLOBAL VENTURES LIMITED**

**Tejas Vinodrai Hingu  
Managing Director  
DIN: 06936684**



+91 9136993920

infogromo@gmail.com

www.gromotrade.com

1st Floor, Purva Building, Tejpal Scheme Road  
No. 3, Vile Parle (East), Mumbai - 400057





To,  
The Department of Corporate Services,  
Bombay Stock Exchange Limited  
Ground Floor, P.J. Towers,  
Dalal Street Fort, Mumbai-400001

**Scrip Code — 501314**

**Sub: Submission of declaration as per Second proviso of the Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Audited Financial Results 31.03.2022**

Dear Sir/Madam,

In accordance with Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 as amended from time to time, we hereby declare that the Statutory Auditors of the Company, **M/s Dassani & Associates, Chartered Accountants, Indore** have expressed an-unmodified opinion in their Audit Report on the Standalone Financial Statements of the Company for the Financial year 2021-2022.

Kindly take it for information and record.

**For Prismx Global Ventures Limited**

**Tejas Vinodrai Hingu**  
**Managing Director**  
**DIN: 06936684**



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1st Floor, Purva Building, Tejpal Scheme Road  
No. 3, Vile Parle (East), Mumbai - 400057



# PRISMX GLOBAL VENTURES LIMITED

1st floor, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

## AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH 2022 BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Unaudited	Audited	Audited	Audited
(In Lakhs)						
1	<b>Income from Operations</b>	439.147	219.982	232.647	893.576	792.029
2	<b>Other income</b>	15.417	2.586	4.465	4.431	4.907
3	<b>Total Revenue</b>	<b>454.564</b>	<b>222.569</b>	<b>237.113</b>	<b>898.006</b>	<b>796.937</b>
	<b>Expenditure</b>					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of Stock in Trade	430.932	167.160	186.000	706.236	571.954
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	1.524	-	1.524
	(d) Finance cost	0.353	-	-	0.353	0.012
	(e) Bad debts	48.750	-	5.372	49.722	57.390
	(e) Employee benefit Expenses	5.311	3.186	1.567	16.481	6.699
	(f) Depreciation & amortisation Expenses	2.074	-	-	2.074	-
	(g) Other Expenditure	25.609	21.747	1.247	63.107	10.479
4	<b>Total Expenses</b>	<b>513.028</b>	<b>192.093</b>	<b>195.710</b>	<b>837.973</b>	<b>648.058</b>
5	<b>Profit/(Loss) before Tax and Exceptional items</b>	<b>(58.465)</b>	<b>30.476</b>	<b>41.402</b>	<b>60.033</b>	<b>148.878</b>
6	Exceptional Items	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(58.465)</b>	<b>30.476</b>	<b>41.402</b>	<b>60.033</b>	<b>148.878</b>
	Tax Expenses					
	(a) Current Tax	(24.100)	-	24.851	(24.100)	24.851
	(b) Deferred Tax	(0.223)	-	10.567	(0.223)	10.567
	Adjustment of tax relating to earlier periods	(1.811)	-	20.274	(1.811)	20.274
8	<b>Net Profit/(Loss) for the period</b>	<b>(84.597)</b>	<b>30.476</b>	<b>26.258</b>	<b>33.900</b>	<b>133.734</b>
9	<b>Other Comprehensive Income/(Loss)</b>					
	Fair value changes of the equity instruments through OCI	83.489	5.547	(6.436)	100.618	(2.530)
	Income tax relating to items that will not be re-classified to profit or loss	(26.161)	-	0.658	(26.161)	0.658
	Items that will be re-classified Profit or loss	-	-	-	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-
10	<b>Total Comprehensive Income/(Loss)</b>	<b>(27.270)</b>	<b>36.023</b>	<b>20.480</b>	<b>108.357</b>	<b>131.862</b>
11	<b>Paid-up Equity Share Capital, FV Rs.1/-</b>	2,839.000	2,839.000	2,839.000	2,839.000	2,839.000
12	<b>Earning Per share (EPS) *Not annualised</b>					
	(a) Basic	(0.030)	0.011	0.009	0.012	0.047
	(b) Diluted	(0.030)	0.011	0.009	0.012	0.047

### Notes

- 1 The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 21/05/2022
- 2 The Statutory Auditors of the company have carried out audit for the year ended March 31, 2022.
- 3 The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification.
- 4 The Company operates in Three Business Segment i.e. Commodity Trading Business, Finance Business Activities and Information Technology. Business segment has been identified as separable primary segment taking into Account the organizational and internal reporting structure as well as evaluation of risk and return of this segment.
- 5 This Result and Limited Review Report is available on company Website [www.gromotrade.com](http://www.gromotrade.com) in as well as BSE website [www.bseindia.com](http://www.bseindia.com)
- 6 Investor Complaint for the Quarter Ended 31/03/2022. Opening - 0, Received -0, Resolved -0, Closing - 0.
- 7 During the year Share Capital of the company was sub divided from Face Value Rs.10/- each to Face Value 1/- on 22 Oct 2021.

FOR PRISMX GLOBAL VENTURES LIMITED

Place: MUMBAI  
Date: 21/5/2022

Tejas vinodrai Hingu  
DIRECTOR  
DIN:06936684

# PRISMX GLOBAL VENTURES LIMITED

1st floor, 1, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

## AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2022

BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Unaudited	Audited	Audited	Audited
(In Lakhs)						
1	<b>Income from Operations</b>	443.647	223.982	232.647	902.08	792.029
2	<b>Other income</b>	15.417	2.586	4.465	4.43	4.907
3	<b>Total Revenue</b>	<b>459.064</b>	<b>226.569</b>	<b>237.113</b>	<b>906.51</b>	<b>796.937</b>
	<b>Expenditure</b>					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of Stock in Trade	430.932	167.160	186.000	706.24	571.954
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	1.524	0.000	1.524
	(d) Finance cost	0.451	-	-	0.451	0.012
	(e) Bad debts	48.750	-	5.372	49.722	57.390
	(e) Employee benefit Expenses	9.811	3.186	1.567	20.981	6.699
	(f) Depreciation & amortisation Expenses	2.074	-	-	2.074	-
	(g) Other Expenditure	26.107	26.537	1.247	68.547	10.479
4	<b>Total Expenses</b>	<b>518.125</b>	<b>196.883</b>	<b>195.710</b>	<b>848.012</b>	<b>648.058</b>
5	<b>Profit/(Loss) before Tax and Exceptional items</b>	<b>(59.062)</b>	<b>29.686</b>	<b>41.402</b>	<b>58.494</b>	<b>148.878</b>
6	Exceptional Items	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(59.062)</b>	<b>29.686</b>	<b>41.402</b>	<b>58.494</b>	<b>148.878</b>
	Tax Expenses					
	(a) Current Tax	(24.100)	-	24.851	(24.100)	24.851
	(b) Deferred Tax	(0.223)	-	10.567	(0.223)	10.567
	Adjustment of tax relating to earlier periods	(1.811)	-	20.274	(1.811)	20.274
8	<b>Net Profit/(Loss) for the period</b>	<b>(85.194)</b>	<b>29.686</b>	<b>26.258</b>	<b>32.361</b>	<b>133.734</b>
9	<b>Other Comprehensive Income/(Loss)</b>					
	Fair value changes of the equity instruments through OCI	83.489	3.492	(6.436)	100.618	(2.530)
	Income tax relating to items that will not be re-classified to profit or loss	(26.161)	-	0.658	(26.161)	0.658
	Items that will be re-classified Profit or loss	-	-	-	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-
10	<b>Total Comprehensive Income/(Loss)</b>	<b>(27.867)</b>	<b>33.177</b>	<b>20.480</b>	<b>106.819</b>	<b>131.862</b>
11	<b>Paid-up Equity Share Capital, FV Rs.1/- (PY FV Rs 10/-)</b>	2,839.000	2,840.000	2,839.000	2,839.000	2,839.000
12	<b>Earning Per share (EPS) *Not annualised</b>					
	(a) Basic	(0.030)	0.010	0.009	0.011	0.047
	(b) Diluted	(0.030)	0.010	0.009	0.011	0.047

### Notes

- 1 The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 21/05/2022
- 2 The Statutory Auditors of the company have carried out the audit for the year ended March 31, 2022.
- 3 The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification.
- 4 The Company operates in Three Business Segment i.e. Commodity Trading Business, Finance Business Activities and Information Technology. Business segment has been identified as separable primary segment taking into Account the organizational and internal reporting structure as well as evaluation of risk and return of this segment.
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- 7 During the year Share Capital of the company was sub divided from Face Value Rs.10/- each to Face Value 1/- on 22 Oct 2021.

FOR PRISMX GLOBAL VENTURES LIMITED

Place: MUMBAI  
Date: 21/5/2022

TEJAS VINODRAI HINGU  
DIRECTOR  
DIN:06936684

# PRISM GLOBAL VENTURES LIMITED

1st floor, 1, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

## AUDITED STANDALONE SEGMENT RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2022

BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Segment Revenue</b>					
	(a) Income from Trading/Commodity Business	437.909	168.700	184.400	715.317	572.205
	(b) Income From Finance Business	7.339	51.282	48.247	171.759	219.824
	(c) Other Operating Income	9.315	2.586	4.465	10.931	4.907
	<b>Total Income from Operation</b>	<b>454.564</b>	<b>222.569</b>	<b>237.113</b>	<b>898.006</b>	<b>796.937</b>
	Less: Inter Segment Revenue	-	-	-	-	
	<b>Net sales/Income From Operations</b>	<b>454.564</b>	<b>222.569</b>	<b>237.113</b>	<b>898.006</b>	<b>796.937</b>
2	<b>Segment Results</b>					
	Profit/ Loss Before Tax and Interest from Each Segment					
	(a) Segment- Trading/Commodity Business	6.978	1.540	(3.125)	9.081	(1.274)
	(b) Segment- Finance Business	(67.372)	26.349	42.876	58.577	162.423
	(c) Segment- Other Operating Income	9.315			10.931	
	<b>Total</b>	<b>(51.079)</b>	<b>27.889</b>	<b>39.751</b>	<b>78.588</b>	<b>161.149</b>
	Less: (i) Interest	-	-	-		-
	<b>(ii) Other unallocable Expenditure net off</b>	<b>7.385</b>	-	2.814	18.555	17.178
	(iii) Un-allocable income	-	2.586	4.465	-	4.907
	<b>Total Profit Before Tax</b>	<b>(58.465)</b>	<b>30.476</b>	<b>41.402</b>	<b>60.033</b>	<b>148.878</b>
3	<b>Capital Employed</b>					
	(Segment Assts-Segment Liabilities)					
	(a) Trading/Commodity Business	247.739	-	5.772	247.739	5.772
	(b) Finance Business	4,080.022	4,354.262	4,220.257	4,080.022	4,220.257
	(c) Other Incidental Business	6.626			6.626	
	<b>Total Capital Employed</b>	<b>4,334.387</b>	<b>4,354.262</b>	<b>4,226.029</b>	<b>4,334.387</b>	<b>4,226.029</b>

# PRISMX GLOBAL VENTURES LIMITED

1st floor, 1, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

## AUDITED CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2022 BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Segment Revenue</b>					
	(a) Income from Trading/Commodity Business	437.909	168.700	184.400	715.317	572.205
	(b) Income From Finance Business	7.339	51.282	48.247	171.759	219.824
	(c) Other Operating Income	9.315	2.586	4.465	10.931	4.907
	(d) Information technology Business	4.000	4.000	-	8.500	-
	<b>Total Income from Operation</b>	<b>458.564</b>	<b>226.569</b>	<b>237.113</b>	<b>906.506</b>	<b>796.937</b>
	Less: Inter Segment Revenue	-	-	-		-
	<b>Net sales/Income From Operations</b>	<b>458.564</b>	<b>226.569</b>	<b>237.113</b>	<b>906.506</b>	<b>796.937</b>
2	<b>Segment Results</b>					
	Profit/ Loss Before Tax and Interest from Each Segment					
	(a) Segment- Trading/Commodity Business	6.978	1.540	(3.125)	9.081	(1.274)
	(b) Segment- Finance Business	(72.539)	26.349	42.876	53.038	162.423
	(c) Segment- Other Operating Business				10.931	
	(d) Segment- Information Technology Business	(0.790)	(0.790)	-	8.500	-
	<b>Total</b>	<b>(66.351)</b>	<b>27.099</b>	<b>39.751</b>	<b>81.550</b>	<b>161.149</b>
	Less: (i) Interest	-	-	-		-
	<b>(ii) Other unallocable Expenditure net off</b>	7.385	-	2.814	23.055	17.178
	(iii) Un-allocable income	9.315	2.586	4.465	-	4.907
	<b>Total Profit Before Tax</b>	<b>(64.421)</b>	<b>29.686</b>	<b>41.402</b>	<b>58.494</b>	<b>148.878</b>
3	<b>Capital Employed</b>					
	(Segment Assts-Segment Liabilities)					
	(a) Commodity Business	247.739	-	5.772	247.739	5.772
	(b) Finance Business	4,074.922	4,354.262	4,220.257	4,074.922	4,220.257
	(c) Other Operating Business	6.626			6.626	
	(c) Information Technology Business	8.460	9.061	-	8.460	
	<b>Total Capital Employed</b>	<b>4,337.747</b>	<b>4,354.262</b>	<b>4,226.029</b>	<b>4,337.747</b>	<b>4,226.029</b>

**Prismx Global Ventures Ltd**  
**Regd. Off.: 1st floor, 1, Purva Building, Tejpal Scheme, Vileparle East, Mumbai**  
**City, Maharashtra-400057**

**STANDALONE BALANCE SHEET FOR THE YEAR ENDED 31.03.2022**  
**BSE CODE :501314**

Particulars	As at March 31, 2022	As at March 31, 2021
<b>ASSETS</b>		
1 Non - Current Assets		
a Property, plant and equipment	-	-
b Right of use asset	8.38	0.00
c Intangible Assets	6.98	0.00
d Financial assets		
i) Investments	695.80	392.91
ii) Other non current financial assets	49.63	-
e Deferred tax assets (net)	-	13.19
f) Income tax assets (net)	39.51	-
Total Non - Current Assets (A)	<b>800.306</b>	<b>406.103</b>
2 Current assets		
a Inventories	-	-
b Financial assets	-	-
i) Trade receivables	122.62	132.62
ii) Cash and cash equivalents	601.59	206.80
iii) Bank balances other than (ii) above	1101.93	-
iv) Loans	1712.99	3447.89
c Other Current financial assets	268.94	293.18
d Other Current assets	0.99	-
Total Current Assets (B)	<b>3809.06</b>	<b>4080.49</b>
<b>TOTAL ASSETS (A+B)</b>	<b>4609.37</b>	<b>4486.59</b>
<b>EQUITY AND LIABILITIES</b>		
1 Equity		
a Equity share capital	2839.00	2839.00
b Other equity	1495.39	1387.03
Total Equity (A)	<b>4334.39</b>	<b>4226.03</b>
2 LIABILITIES		
Non-current liabilities		
a Financial liabilities- Lease liability	5.73	-
c Deferred tax liabilities (net)	13.19	-
Total non-current liabilities	<b>18.92</b>	<b>0.00</b>
Current liabilities		
a Financial liabilities		
i) Borrowings	124.81	124.81
ii) Lease liability	3.01	-
ii) Trade payables	128.17	126.85
c Current tax liabilities (net)	-	8.86
d Other current liabilities	0.08	0.05
Total current liabilities (B)	<b>256.06</b>	<b>260.57</b>
<b>TOTAL EQUITY AND LIABILITIES (A+B)</b>	<b>4609.37</b>	<b>4486.59</b>

**PRISMX GLOBAL VENTURES LIMITED**  
**1st floor, Purva Building, Tejpal Scheme, Vileparle East,**  
**Mumbai City, Maharashtra-400057**

**CONSOLIDATED BALANCE SHEET FOR THE YEAR ENDED 31.03.2022**  
**BSE CODE :501314**

Particulars	As at March 31, 2022
(1) Non - Current Assets	
(a) Property, Plant and Equipment	-
(b) Right of use asset	8.38
(c) Capital work - in - progress	-
(d) Other Intangible Assets	6.98
(e) Intangible assets under development	8.75
(f) Financial assets	-
(i) Investments	690.70
(iii) Other financial assets	49.63
(g) Other tax assets (Net)	39.51
(h) Other non - current assets	-
(i) Deferred tax Asset	-
<b>Total Non - Current Assets (A)</b>	<b>803.957</b>
(2) Current Assets	
(a) Inventories	-
(b) Financial assets	-
(i) Trade receivables	123.70
(ii) Cash and cash equivalents	601.62
(iii) Bank balances other than (ii) above	1,101.93
(iv) Loans	1,713.79
(v) Other financial assets	268.94
(b) Other tax assets (Net)	-
(c) Other current assets	0.99
<b>Total Current Assets (B)</b>	<b>3,810.97</b>
<b>TOTAL ASSETS (A+B)</b>	<b>4,614.93</b>
<b>EQUITY AND LIABILITIES</b>	
<b>EQUITY</b>	
(a) Equity share capital	2,839.00
(b) Other Equity	1,494.60
(c) Non-controlling interests	4.15
<b>Total Equity (A)</b>	<b>4,337.75</b>
<b>LIABILITIES</b>	
<b>Non-current liabilities</b>	
a) Finar Financial Liabilities	5.73
b) Deferred tax liabilities (net)	13.19
	-
<b>Total Non Current Liabilities (B)</b>	<b>18.92</b>
<b>Current Liabilities</b>	
(a) Financial Liabilities	
(i) Borrowings	127.01
(ii) Trade payables	128.17
iii) Lease liability	3.01
(b) Other current liabilities	0.08
(c) Provisions	-
(b) Liabilities for current tax (Net)	-
<b>Total Current Liabilities (B)</b>	<b>258.26</b>
<b>TOTAL EQUITY AND LIABILITIES (A+B)</b>	<b>4,614.93</b>

**PRISMX GLOBAL VENTURES LTD**  
**REGD. OFF.: 1ST FLOOR, 1, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE**  
**EAST, MUMBAI CITY, MAHARASHTRA-400057**

**STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2022**

Particulars	Year Ended 31st March 2022	Year Ended 31st March 2021
<b>A) CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit before tax & Extraordinary Items	60.03	148.88
<b>Adjustment for:</b>	-	-
Depreciation	2.07	-
Finance Cost	0.35	0.01
Interest on income tax refund	(0.21)	-
Bad debts	49.72	57.39
Gain on sale of Investment	3.55	(4.47)
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	<b>115.52</b>	<b>201.81</b>
<b>ADJUSTMENTS FOR WORKING CAPITAL CHANGES :</b>		
Loans & Advances	1,685.18	(40.24)
Trade Receivable	10.00	10.96
Other financial Assets	(25.39)	(1.12)
Inventories	-	1.52
Other current assets	-1	-
Trade Payables	1.32	(1.33)
Short Term Borrowing	-	-
Financial Liabilities	-	-
Other Current Liabilities	0.02	(9.32)
Cash Generated from Operations	<b>1,785.67</b>	<b>162.28</b>
Direct Taxes paid/ Provision for Tax	-72.39	-2.51
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>1,713.28</b>	<b>159.77</b>
<b>B) CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of intangible assets	-7.70	-
Proceed from sale of Investment (Net)	-	13.52
Investment made during the year	-205.82	-
Investment in fixed deposit for more than three months	-1101.93	-
Gain on Sale of Investment	-	-
<b>NET CASH USED IN INVESTING ACTIVITY</b>	<b>-1315.45</b>	<b>13.52</b>
<b>C) CASH FLOW FROM FINANCING ACTIVITIES</b>		
Increase / (Decrease) in borrowings	-	-0.89
Finance Cost	-0.35	-0.01
Payment of lease liability	-1.00	-
<b>NET CASH USED IN FINANCING ACTIVITY</b>	<b>-1.35</b>	<b>-0.90</b>
<b>NET CHANGES IN CASH &amp; CASH EQUIVALENTS(A+B+C)</b>	<b>396.48</b>	<b>172.38</b>
<b>OPENING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>206.80</b>	<b>34.41</b>
<b>CLOSING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>603.28</b>	<b>206.80</b>

**PRISMX GLOBAL VENTURES LTD**  
**REGD. OFF.: 1ST FLOOR, 1, PURVA BUILDING, TEJPAL SCHEME,**  
**VILEPARLE EAST, MUMBAI CITY, MAHARASHTRA-400057**

**CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2022**

Particulars	Year Ended 31st March 2022
<b>A) CASH FLOW FROM OPERATING ACTIVITIES</b>	
Net Profit before tax & Extraordinary Items	58.50
<b>Adjustment for:</b>	-
Depreciation	2.07
Finance Cost	0.35
Interest on income tax refund	(0.21)
Bad debts	49.72
Gain on sale of Investment	3.55
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	<b>113.99</b>
<b>ADJUSTMENTS FOR WORKING CAPITAL CHANGES :</b>	
Loans & Advances	1,684.38
Trade Receivable	8.92
Other financial Assets	(25.39)
Inventories	-
Other current assets	(0.99)
Trade Payables	1.32
Short Term Borrowing	-
Financial Liabilities	-
Other Current Liabilities	0.02
Cash Generated from Operations	<b>1,782.25</b>
Direct Taxes paid/ Provision for Tax	(72.39)
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>1,709.87</b>
<b>B) CASH FLOW FROM INVESTING ACTIVITIES</b>	
Purchase of intangible assets	(16.45)
Proceed from sale of Investment (Net)	-
Investment made during the year	(205.82)
Investment in fixed deposit for more than three months	(1,101.93)
Gain on Sale of Investment	-
<b>NET CASH USED IN INVESTING ACTIVITY</b>	<b>(1,324.20)</b>
<b>C) CASH FLOW FROM FINANCING ACTIVITIES</b>	
Increase / (Decrease) in borrowings	2.20
Finance Cost	(0.35)
Payment of lease liability	(1.00)
Capital Infuse	10.00
<b>NET CASH USED IN FINANCING ACTIVITY</b>	<b>10.85</b>
<b>NET CHANGES IN CASH &amp; CASH EQUIVALENTS(A+B+C)</b>	<b>396.51</b>
<b>OPENING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>206.80</b>
<b>CLOSING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>603.31</b>



**INDEPENDENT AUDITOR'S REPORT**

**Auditor's Report on Standalone Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

TO  
THE BOARD OF DIRECTORS OF  
**PRISMx GLOBAL VENTURES LIMITED**  
(FORMERLY GROMO TRADE & CONSULTANCY LIMITED)

**Opinion**

We have audited the accompanying Statement of Standalone Financial Results of **PRISMx GLOBAL VENTURES LIMITED (FORMERLY GROMO TRADE & CONSULTANCY LIMITED)** (“the Company”), for the year ended 31<sup>st</sup> March, 2022 (“the Statement”), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (“the Listing Regulations”).

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- a. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
- b. gives a true and fair view in conformity with applicable Indian accounting standards prescribed under section 133 of the Companies Act 2013 (“the Act”) read with relevant rules issued thereunder and other accounting principles generally accepted in India, of the net profit and total comprehensive income and other financial information of the Company for the year ended 31<sup>st</sup> March, 2022.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (“SAs”) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor’s Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (“ICAI”) together with the ethical requirements that are relevant to our audit of the Standalone Financial Results under the provisions of the Act and the Rules thereunder and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI’s Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion on the Standalone Financial Results.



**Auditor's Report on Standalone Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (continue)**

**Management's Responsibilities for the Standalone Financial Results**

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related audited Standalone Financial Statements. The Company's Board of Directors are responsible for the preparation and presentation of the Standalone Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance with Indian accounting standards prescribed under section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations, as amended.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intend to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the financial reporting process of the Company.

**Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



**Auditor's Report on Standalone Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (continue)**

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.
- Conclude on the appropriateness of the Management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal controls that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



**Auditor's Report on Standalone Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (continue)**

**Other Matters**

The statement includes the results for the quarter ended 31<sup>st</sup> March, 2022 being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the nine months of the current financial year which were subject to limited review by us.

**For Dassani & Associates**  
**Chartered Accountants**  
**Firms Registration Number: 009096C**

**CA Churchill Jain**  
**Partner**  
**Membership Number: 409458**  
**UDIN: 22409458AJYIO2182**  
**Place: Indore**  
**Date: 21/05/2022**



**INDEPENDENT AUDITOR'S REPORT**

**Auditor's Report on Consolidated Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

TO  
THE BOARD OF DIRECTORS OF  
**PRISMx GLOBAL VENTURES LIMITED**  
(FORMERLY GROMO TRADE & CONSULTANCY LIMITED)

**Opinion**

We have audited the accompanying Statement of Consolidated Financial Results of **PRISMx GLOBAL VENTURES LIMITED (FORMERLY GROMO TRADE & CONSULTANCY LIMITED)** ("the Company"), for the year ended 31<sup>st</sup> March, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- a. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
- b. gives a true and fair view in conformity with applicable Indian accounting standards prescribed under section 133 of the Companies Act 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India, of the net profit and total comprehensive income and other financial information of the Company for the year ended 31<sup>st</sup> March, 2022.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Consolidated Financial Results under the provisions of the Act and the Rules thereunder and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion on the Consolidated Financial Results.



**Auditor's Report on Consolidated Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (continue)**

**Management's Responsibilities for the Consolidated Financial Results**

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related audited Consolidated Financial Statements. The Company's Board of Directors are responsible for the preparation and presentation of the Consolidated Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance with Indian accounting standards prescribed under section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations, as amended.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Consolidated Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Consolidated Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intend to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the financial reporting process of the Company.

**Auditor's Responsibilities for the Audit of the Consolidated Financial Results**

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Consolidated Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



**Auditor's Report on Consolidated Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (continue)**

- Identify and assess the risks of material misstatement of the Consolidated Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of such controls.
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- Conclude on the appropriateness of the Management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
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**Auditor's Report on Consolidated Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (continue)**

**Other Matters**

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**For Dassani & Associates**  
**Chartered Accountants**  
**Firms Registration Number: 009096C**

**CA Churchill Jain**  
**Partner**  
**Membership Number: 409458**  
**UDIN: 22409458AJYIO2182**  
**Place: Indore**  
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