



Date: 30/05/2023

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

Scrip Code – 501314
Sub- Outcome of 03/2023-24 Board Meeting held on today Tuesday 30th May, 2023

Dear Sir/ Madam,

Pursuant to Regulation 30 of SEBI (Listing obligation and Disclosure Requirements), 2015, this is to inform you that the Board of Directors of the Company has, at its meeting held on today, i.e. Tuesday, 30TH May, 2023 at the Registered office of the Company at 1st Floor, Purva Building, Tejpal Scheme Road No. 3, Vile Parle (East), Mumbai MH – 400057 inter alia, considered and approved the following:

1. The Standalone & Consolidated Audited Financial Results of the quarter and year ended 31st March, 2023, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.
2. Adopted the Standalone & Consolidated Auditors Report on the Audited Financial Results for the Quarter and Year ended 31st March, 2023.
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.

The Meeting starts at 7.30 P.m. and concluded at 9.45 p.m.

Please find the same in order and acknowledge the receipt.

**Yours Faithfully,
Prismx Global Ventures Limited**

**Ravindra Bhaskar Deshmukh
Director
DIN – 00290973**



+91 9136993920

infogromo@gmail.com

www.gromotrade.com

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





Date: 30/05/2023

**To,
The Department of Corporate Services,
BSE 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 31.03.2023**

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 & Consolidated Financial Statements of the Company for the Financial year 2022-2023.

Please find the same in order and acknowledge the receipt.

**Yours Faithfully,
Prismx Global Ventures Limited**

**Ravindra Bhaskar Deshmukh
Director
DIN - 00290973**



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No. 3, Vile Parle (East), Mumbai - 400057



PRISMx GLOBAL VENTURES LIMITED

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

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH 2023
BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	Unaudited	Audited	Audited	Audited
(In Lakhs except EPS)						
1	Income from Operations	263.227	435.095	439.147	796.873	893.576
2	Other income	100.942	80.783	15.417	769.640	4.431
3	Total Revenue	364.169	515.878	454.564	1,566.513	898.006
	Expenditure					
	(a) Cost of materials consumed	11.060	6.992	-	29.814	-
	(b) Purchase of Stock in Trade	54.800	374.400	430.932	429.200	706.236
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	53.890	(53.890)	-	-	-
	(d) Finance cost	0.146	0.159	0.353	0.672	0.353
	(e) Bad debts	-	434.047	48.750	434.047	49.722
	(e) Employee benefit Expenses	3.194	4.579	5.311	11.468	16.481
	(f) Depreciation & amortisation Expenses	1.347	1.359	2.074	5.382	2.074
	(g) Other Expenditure	63.335	71.731	25.609	167.053	63.107
4	Total Expenses	187.773	839.377	513.028	1,077.637	837.973
5	Profit/(Loss) before Tax and Exceptional items	176.396	(323.499)	(58.465)	488.877	60.033
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	176.396	(323.499)	(58.465)	488.877	60.033
	Tax Expenses					
	(a) Current Tax	(85.341)	-	(24.100)	(85.341)	(24.100)
	(b) Deferred Tax	(2.690)	-	(0.223)	(2.690)	(0.223)
	Adjustment of tax relating to earlier periods	0.797	-	(1.811)	0.797	(1.811)
8	Net Profit/(Loss) for the period	89.162	(323.499)	(84.597)	401.642	33.900
9	Other Comprehensive Income/(Loss)					
	Fair value changes of the equity instruments through OCI	(117.391)	(232.433)	83.489	(342.859)	100.618
	Income tax relating to items that will not be re-classified to profit or loss	69.013	-	(26.161)	69.013	(26.161)
	Items that will be re-classified Profit or loss	-	-	-	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-
10	Total Comprehensive Income/(Loss)	40.783	(555.932)	(27.270)	127.796	108.357
	Paid-up Equity Share Capital, FV Rs.1/- (refer Note 5 & 6) (Rs.43,87,67,356 divided into 43,87,67,356 fully paid up shares of Rs.1/- each and 19,82,134 Partly Paid up Equity Shares of F.V 1/- (Rs. 0.50 Paid up))	4,397.584	4,375.901	2,839.000	4,397.584	2,839.000
11						
12	Earning Per share (EPS)					
	(a) Basic	0.020	(0.0739)	(0.030)	0.091	0.012
	(b) Diluted	0.020	(0.0739)	(0.030)	0.091	0.012

Notes

- The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 30/05/2023
- The Statutory Auditors of the company have carried out a audit for the Financial Year ended on March 31, 2023.
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification.
- The Company operates in Three Business Segment i.e. Commodity Trading Business, Finance Business Activities and Information Technologies Activities. 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.
- The company has issued Final Reminder cum Forfeiture Notice dated 2 February, 2023 for calling all the holders of Partly paid up shares to pay the balance pending call money. The Company has received first and final call money aggregating to Rs. 6,67,540.00/- . The Board of Directors of the Company at its meeting held on May 6, 2023 has interalia approved the allotment of 3,32,039 fully paid up shares of face value Rs.1/- each, against Rs. 6,64,078.00 and balance of Rs. 3,462/- has been refunded to the respective shareholders. The Trading Approval for the above shares is awaited from BSE Ltd.
- The balance 16,50,095 Partly paid up shares has been forfeited in the the Board of Directors at its meeting held on May 18, 2023. The Company has applied for Approval from BSE and once received the company will proceed the Corporate Action.
- This Result and Audit Report is available on company Website www.gromotrade.com in as well as BSE website www.bseindia.com
- Investor Complaint for the Quarter Ended 31/03/2023. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR PRISMx GLOBAL VENTURES LIMITED

Ravindra Bhaskar Deshmukh
Director & CEO
Din - 00290973

Place: MUMBAI
Date: 30/05/2023

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

AUDITED STANDALONE BALANCE SHEET FOR THE YEAR ENDED 31.03.2023
BSE CODE :501314

Particulars	As at March 31, 2023	As at March 31, 2022
ASSETS		
1 Non - Current Assets		
a) Property, plant and equipment	-	-
b) Right of use asset	5.138	8.384
c) Intangible Assets	14.008	6.981
d) Financial assets		
i) Investments	7,185.568	695.799
ii) Other non current financial assets	49.704	49.632
e) Deferred tax assets (net)	42.242	-
f) Income tax assets (net)	34.395	39.511
Total Non - Current Assets (A)	7,331.056	800.306
2 Current assets		
a) Inventories	-	-
b) Financial assets		
i) Trade receivables	128.552	122.619
ii) Cash and cash equivalents	178.817	601.590
iii) Bank balances other than (ii) above	1,313.034	1,101.929
iv) Loans	2,359.748	1,712.991
c) Other Current financial assets	337.058	268.939
d) Other Current assets	0.120	0.992
Total Current Assets (B)	4,317.330	3,809.061
TOTAL ASSETS (A+B)	11,648.386	4,609.367
EQUITY AND LIABILITIES		
1 Equity		
a) Equity share capital	4,397.584	2,839.000
b) Other equity	6,994.385	1,495.387
Total Equity (A)	11,391.970	4,334.387
2 LIABILITIES		
A Non-current liabilities		
a) Financial liabilities- Lease liability	2.247	5.730
b) Deferred tax liabilities (net)	-	13.190
Total non-current liabilities	2.247	18.920
B Current liabilities		
a) Financial liabilities		
i) Borrowings	124.805	124.805
ii) Lease liability	3.482	3.009
ii) Trade payables	125.473	128.169
b) Current tax liabilities (net)	-	-
c) Other current liabilities	0.408	0.077
Total current liabilities (B)	254.169	256.061
TOTAL EQUITY AND LIABILITIES (A+B)	11,648.386	4,609.367

PRISMX 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 2023

BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Year End	
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
	(a) Income from Trading/Commodity Business	109.900	319.500	437.909	429.400	715.317
	(b) Income From Finance Business	153.327	115.595	7.339	367.473	171.759
	(c) Other Operating Income	100.942	80.783	9.315	769.640	10.931
	(d) Information technology Business		-		-	-
	Total Income from Operation	364.169	515.878	454.564	1,566.513	898.006
	Less: Inter Segment Revenue	-	-	-	-	-
	Net sales/Income From Operations	364.169	515.878	454.564	1,566.513	898.006
2	Segment Results					
	Profit/ Loss Before Tax and Interest from Each Segment					
	(a) Segment- Trading/Commodity Business	(9.850)	(1.010)	6.978	(29.614)	9.081
	(b) Segment- Finance Business	153.181	(318.611)	(67.372)	(67.245)	58.577
	(c) Segment- Other Operating Business	100.942	80.783	9.315	769.640	10.931
	(d) Segment- Information Technology Business	(1.347)	(7.539)		(5.382)	-
	Total	242.925	(246.377)	(51.079)	667.398	78.588
	Less: (i) Interest	-	-	-	-	-
	(ii) Other unallocable Expenditure net off	66.529	77.122	7.385	178.521	18.555
	(iii) Un-allocable income	-	-	-		-
	Total Profit Before Tax	176.396	(323.499)	(58.465)	488.877	60.033
3	Capital Employed					
	(Segment Assts-Segment Liabilities)					
	(a) Commodity Business	-	53.890	247.739		247.739
	(b) Finance Business	11,377.961	11,195.613	4,080.022	11,377.961	4,086.648
	(c) Information Technology Business	14.008	14.544	6.626	14.008	-
	Total Capital Employed	11,391.970	11,264.048	4,334.387	11,391.970	4,334.387

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

AUDITED STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2023

Particulars	Year Ended 31st March 2023	Year Ended 31st March 2022
A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax & Extraordinary Items	488.877	60.033
Adjustment for:		-
Depreciation	1.347	2.074
Finance Cost	0.672	0.353
Interest on income tax refund	(1.079)	(0.207)
Bad debts	434.047	49.722
Gain/Loss on sale of Investment	(484.239)	3.550
Rent Expenses	3.675	
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	443.299	115.525
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
Loans & Advances	(1,080.804)	1,685.179
Trade Receivable	(5.933)	10.000
Other financial Assets	(68.119)	(25.388)
Other current assets	0.799	(0.992)
Trade Payables	(2.696)	1.323
Other Current Liabilities	0.331	0.023
Cash Generated from Operations	(713.123)	1,785.669
Direct Taxes paid/ Provision for Tax	(68.444)	(74.070)
NET CASH FROM OPERATING ACTIVITIES	(781.567)	1,711.599
B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of intangible assets	(9.165)	(7.703)
Investment made during the year	(6,832.629)	(205.821)
Investment in fixed deposit for more than three months	(211.105)	(1,101.929)
Gain on Sale of Investment	484.239	-
NET CASH USED IN INVESTING ACTIVITY	(6,568.659)	(1,315.453)
C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Share Capital	1,558.584	
Proceeds from Share Premium	5,371.202	
Finance Cost	0.672	(0.353)
Payment of lease liability	(3.009)	(0.998)
NET CASH USED IN FINANCING ACTIVITY	6,927.450	(1.350)
NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)	(422.776)	394.796
OPENING BALANCE OF CASH & CASH EQUIVALENTS	601.594	206.798
CLOSING BALANCE OF CASH & CASH EQUIVALENTS	178.817	601.594



INDEPENDENT AUDITOR'S REPORT ON AUDIT OF STANDALONE FINANCIAL RESULTS

To
The Board of Directors
PRISMX GLOBAL VENTURES LIMITED

Opinion

We have audited the accompanying Statement of Standalone Financial Results of **PRISMX GLOBAL VENTURES LIMITED** (the "Company"), for the quarter and year ended March 31, 2023 (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 Listing Regulations; and
- b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") 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 quarter and year then ended March 31, 2023.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA"s) 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 for the quarter and year ended March 31, 2023 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 audit opinion.

Management's Responsibilities for the Standalone Financial Results

This Statement, which includes the Standalone financial results is the responsibility of the Company's Board of Directors and has been approved by them for the issuance. The Statement has been compiled from the related audited Interim condensed standalone financial statements for the three months and year ended March 31, 2023. This responsibility includes preparation and presentation of the Standalone Financial Results for the quarter and year ended March 31, 2023 that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS, 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.



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 the 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 is free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors is 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 intends 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 this Standalone Financial Results.

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

- 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 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 control.
- 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 the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.



•Conclude on the appropriateness of the Board of Directors' 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 ability of the Company to continue as 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.

•Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

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 control 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.

For Dassani & Associates

Chartered Accountants

Firm Registration No.: 009096C

Churchill Jain Digitally signed
by Churchill Jain
Date: 2023.05.30
20:18:40 +05'30'

CA Churchill Jain

Partner

Membership No. : 409458

UDIN : 23409458BGWLBI2321

Place : Indore

Date : May 30 , 2023

PRISMX GLOBAL VENTURES LIMITED

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

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH 2023 BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	Unaudited	Audited	Audited	Audited
						(In Lakhs)
1	Income from Operations	264.549	710.201	443.647	1,347.750	902.076
2	Other income	100.942	80.783	15.417	769.640	4.431
3	Total Revenue	365.490	790.984	459.064	2,117.390	906.506
	Expenditure					
	(a) Cost of materials consumed	11.060	6.992	-	29.814	-
	(b) Purchase of Stock in Trade	54.800	374.400	430.932	429.200	706.236
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	53.890	(53.890)	-	-	-
	(d) Finance cost	1.540	0.176	0.451	2.066	0.451
	(e) Bad debts	-	434.047	48.750	434.047	49.722
	(e) Employee benefit Expenses	20.760	5.989	9.811	29.034	20.981
	(f) Depreciation & amortisation Expenses	87.735	1.359	2.074	91.770	2.074
	(g) Other Expenditure	26.651	326.836	26.107	597.111	68.547
4	Total Expenses	256.437	1,095.909	518.125	1,613.043	848.012
5	Profit/(Loss) before Tax and Exceptional items	109.053	(304.925)	(59.062)	504.347	58.494
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	109.053	(304.925)	(59.062)	504.347	58.494
	Tax Expenses					
	(a) Current Tax	(89.441)	-	(24.100)	(89.441)	(24.100)
	(b) Deferred Tax	(2.742)	-	(0.223)	(2.742)	(0.223)
	Adjustment of tax relating to earlier periods	0.797	-	(1.811)	0.797	(1.811)
8	Net Profit/(Loss) for the period	17.667	(304.925)	(85.194)	412.961	32.361
9	Other Comprehensive Income/(Loss)					
	Fair value changes of the equity instruments through OCI	(117.391)	(232.433)	83.489	(342.859)	100.618
	Income tax relating to items that will not be re-classified to profit or loss	69.013	-	(26.161)	69.013	(26.161)
10	Total Comprehensive Income/(Loss)	(30.711)	(537.357)	(27.867)	139.115	106.819
	Share of profit (loss) of associates and joint ventures accounted for using equity method	1.916	-	-	0.086	-
	Other comprehensive income net of taxes of associates for using equity method	-	-	-	-	-
11	Total Comprehensive Income/(Loss)	(28.795)	(537.357)	(27.867)	139.201	106.819
12	Paid-up Equity Share Capital, FV Rs.1/-	4,397.584	4,375.901	2,839.000	4,397.584	2,839.000
13	Earning Per share (EPS)					
	(a) Basic	0.004	(0.070)	(0.030)	0.094	0.011
	(b) Diluted	0.004	(0.070)	(0.030)	0.094	0.011

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 30/05/2023
- 2 The Statutory Auditors of the company have carried out a audit for the Financial Year ended on March 31, 2023.
- 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 has one subsidiary i.e and Prime Flix Private Limited (100% holding) and Tmart Platform Private Limited which was subsidiary earlier has become an associate during the quarter as the shareholding has fallen to 49.76%, hence the company is filing consolidated financial results.
- 5 Consolidated Turnover for the year ended as on 31st March 2023 is Rs 2117.390 Lacs which includes turnover of Rs. 550.88 Lacs of Prime Flix Pvt. Ltd.
- 6 Consolidated Profit Before Tax(PBT) for Year ended as on 31st March 2023 is Rs 504.347 Lacs which includes PBT of Rs 15.47 Lacs of Prime Flix Pvt. Ltd.
- 7 The Company operates in Three Business Segment i.e. Commodity Trading Business, Finance Business Activities and Information Technologies Activities. 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.

The company has issued Final Reminder cum Forfeiture Notice dated 2 February, 2023 for calling all the holders of Partly paid up shares to pay the balance pending call money. The Company has received first and final call money aggregating to Rs. 6,67,540.00/-. The Board of Directors of the Company at its meeting held on May 6, 2023 has interalia approved the allotment of 3,32,039 fully paid up shares of face value Rs.1/- each, against Rs. 6,64,078.00 and balance of Rs. 3,462/- has been refunded to the respective shareholders. The Trading Approval for the above shares is awaited from BSE Ltd.

The balance 16,50,095 Partly paid up shares has been forfeited in the the Board of Directors at its meeting held on May 18, 2023. The Company has applied for Approval from BSE and once relieved the company will proceed the Corporate Action.
- 8
- 9
- 10 The consolidated Cash Flow for the FY 2021-22 consisted of Prismx Global Ventures Limited and Tmart Platform Private Limited & Cash Flow for FY 2022-23 consists of Prismx Global Ventures Limited and Prime Flix Private Limited.
- 11 This Result and Audit Report is available on company Website www.gromotrade.com in as well as BSE website www.bseindia.com
- 12 Investor Complaint for the Quarter Ended 31/03/2023. Opening - 0, Received -0, Resolved -0, Closing - 0.
- 13 Investor Complaint for the Quarter Ended 31/12/2022. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR PRISMX GLOBAL VENTURES LIMITED

Ravindra Bhaskar Deshmukh
Director & CEO
Din - 00290973

Place: MUMBAI
Date: 30/05/2023

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

CONSOLIDATED BALANCE SHEET FOR THE YEAR ENDED 31.03.2023
BSE CODE :501314

Particulars	As at March 31, 2023	As at March 31, 2022
(1) Non - Current Assets		
(a) Property, Plant and Equipment	0.143	-
(b) Right of use asset	5.138	8.384
(c) Other Intangible Assets	279.137	6.980
(d) Intangible assets under development	-	8.750
(e) Financial assets		-
(i) Investments	7,185.654	690.700
ii) Other non current financial assets	49.704	49.632
(f) Deferred tax assets (net)	42.242	39.510
(g) Income tax assets (net)	34.395	-
Total Non - Current Assets (A)	7,596.414	803.956
(2) Current Assets		
(a) Inventories		-
(b) Financial assets		-
(i) Trade receivables	128.552	123.700
(ii) Cash and cash equivalents	187.436	601.620
(iii) Bank balances other than (ii) above	1,313.034	1,101.930
(iv) Loans	2,359.748	1,713.790
(c) Other Current financial assets	337.058	268.940
(d) Other current assets	456.929	0.990
Total Current Assets (B)	4,782.757	3,810.970
TOTAL ASSETS (A+B)	12,379.171	4,614.926
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	4,655.158	2,839.000
(b) Other Equity	7,038.731	1,494.600
(c) Non-controlling interests	-	4.150
Total Equity (A)	11,693.889	4,337.750
LIABILITIES		
(1) Non Current Liabilities		
(a) Financial Liabilities		-
(i) Other financial liabilities	2.247	5.730
(ii) Long Term Borrowing	51.260	
(b) Deferred tax liabilities (net)	0.052	13.190
Total Non Current Liabilities (B)	53.559	18.920
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	408.706	127.010
(ii) Trade payables	162.148	128.170
(ii) Other financial liabilities	3.482	3.010
a) total outstanding of micro enterprises and small enterprises		-
b) total outstanding dues of creditor other than micro enterprises and small enterprises		-
iii) Other financial liabilities		-
(b) Other current liabilities	38.891	0.080
(c) Provisions	18.494	-
Total Current Liabilities (B)	631.722	258.270
TOTAL EQUITY AND LIABILITIES (A+B)	12,379.171	4,614.930

PRISM 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 2023
BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Year End	
		31.03.2023	31.12.2022	31.03.2022	31.03.2022	31.03.2023
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
	(a) Income from Trading/Commodity Business	109.900	319.500	437.909	429.400	715.317
	(b) Income From Finance Business	153.327	115.595	7.339	367.473	171.759
	(c) Other Operating Income	100.942	80.783	9.315	769.640	10.931
	(d) Information technology Business	1.322	275.106	4.500	550.877	8.500
	Total Income from Operation	365.490	790.984	459.064	2,117.390	906.506
	Less: Inter Segment Revenue	-	-	-	-	-
	Net sales/Income From Operations	365.490	790.984	459.064	2,117.390	906.506
2	Segment Results					
	Profit/ Loss Before Tax and Interest from Each Segment					
	(a) Segment- Trading/Commodity Business	(9.850)	(1.010)	6.977	(29.614)	9.081
	(b) Segment- Finance Business	151.786	(318.628)	(41.863)	(68.640)	53.038
	(c) Segment- Other Operating Income	100.942	80.783	9.315	769.640	10.931
	(d) Segment- Information Technology Business	(86.413)	12.462	2.426	459.107	8.500
	Total	156.465	(226.393)	(23.145)	1,130.493	81.550
	Less: (i) Interest	-	-	-	-	-
	(ii) Other unallocable Expenditure net off	47.411	78.532	35.918	626.145	23.055
	(iii) Un-allocable income	-	-	-	-	-
	Total Profit Before Tax	109.053	(304.925)	(59.062)	504.347	58.494
3	Capital Employed					
	(Segment Assts-Segment Liabilities)					
	(a) Commodity Business	-	53.890	247.739	-	247.739
	(b) Finance Business	11,400.744	11,195.613	4,074.922	11,400.744	4,074.922
	(c) Other Incidental Business	-	-	6.626	-	6.626
	(d) Information Technology Business	293.145	392.658	8.460	293.145	8.460
	Total Capital Employed	11,693.889	11,642.161	4,337.747	11,693.889	4,337.747

PRISMX GLOBAL VENTURES LTD

CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2023

Particulars	Year Ended 31st March 2023	Year Ended 31st March 2022
A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax & Extraordinary Items	504.347	58.497
Adjustment for:		-
Depreciation	87.735	2.074
Finance Cost	2.066	0.353
Interest on income tax refund	(1.079)	(0.207)
Bad debts	434.047	49.722
Gain on sale of Investment	(484.239)	3.550
Rent Expenses	3.675	
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	546.552	113.988
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
Loans & Advances	(1,080.804)	1,684.379
Trade Receivable	(5.933)	8.920
Other financial Assets	(68.119)	(25.388)
Other current assets	(456.104)	(0.992)
Trade Payables	(0.644)	1.323
Other Current Liabilities	27.886	0.023
Cash Generated from Operations	(1,037.166)	1,782.253
Direct Taxes paid/ Provision for Tax	(72.544)	(72.386)
NET CASH FROM OPERATING ACTIVITIES	(1,109.710)	1,709.867
B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of intangible assets	(21.177)	(16.453)
Investment made during the year	(6,832.772)	(205.821)
Investment in fixed deposit for more than three months	(211.105)	(1,101.929)
Gain on Sale of Investment	484.239	-
NET CASH USED IN INVESTING ACTIVITY	(6,580.814)	(1,324.203)
C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Share Capital	1,558.584	10.000
Proceeds from Share Premium	5,371.202	-
Proceed From Borrowing	335.161	2.200
Finance Cost	0.672	(0.353)
Payment of lease liability	(3.009)	(0.998)
NET CASH USED IN FINANCING ACTIVITY	7,262.610	0.850
NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)	(427.914)	386.514
OPENING BALANCE OF CASH & CASH EQUIVALENTS *	615.349	206.798
CLOSING BALANCE OF CASH & CASH EQUIVALENTS	187.436	593.312

* Refer Note number 4 and 10 in Consolidated result



INDEPENDENT AUDITOR'S REPORT ON AUDIT OF CONSOLIDATED FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF PRISMX GLOBAL VENTURES LIMITED

Opinion

We have audited the accompanying Statement of Consolidated Financial Results of **Prismx Global Ventures Limited** (the "Company") and its subsidiaries (the Company and its subsidiaries together referred to as the "Group"), for the quarter and year ended March 31, 2023 (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:

- (i) includes the results of the subsidiaries as given in the Annexure to this report;
- (ii) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- (iii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the consolidated net profit and consolidated total comprehensive income and other financial information of the Group for the quarter and year ended March 31, 2023.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA"s) 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 Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (the "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 audit opinion.

Management's Responsibilities for the Consolidated Financial Results

This Statement which includes Consolidated financial results is the responsibility of the Company's Board of Directors and has been approved by them for the issuance. The Statement has been compiled from the audited interim condensed consolidated financial statements for the three months and year ended March 31, 2023. This responsibility includes preparation and presentation of the Consolidated Financial Results that give a true and fair view of the consolidated net profit and consolidated other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Ind AS, 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.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group 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 the 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 respective financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of this Consolidated Financial Results by the Directors of the Company, as aforesaid.

In preparing the Consolidated Financial Results, the respective Boards of Directors of the companies included in the Group are responsible for assessing the ability of the respective entities to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Boards of Directors either intend to liquidate their respective entities or to cease operations or have no realistic alternative but to do so.

The respective Boards of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

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 this Consolidated Financial Results.

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

- 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 control.
- 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 the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' 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 ability of the Group 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 Consolidated Financial Results 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 Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the Consolidated Financial Results, including the disclosures, and whether the Consolidated Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of

DASSANI & ASSOCIATES

Chartered Accountants



the Listing Regulations to the extent applicable.

- Obtain sufficient appropriate audit evidence regarding the financial information of the entities within the Group to express an opinion on the Consolidated Financial Results. We are responsible for the direction, supervision, and performance of the audit of financial information of such entities included in the Consolidated Financial Results of which we are the independent auditors.

Materiality is the magnitude of misstatements in the Consolidated Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Consolidated Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Consolidated Financial Results.

We communicate with those charged with governance of the Company and such other entities included in the Consolidated Financial Results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control 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.

For Dassani & Associates

Chartered Accountants

Firm Registration No.: 009096C

Churchill

Digitally signed by
Churchill Jain

Jain

Date: 2023.05.30
20:22:55 +05'30'

CA Churchill Jain

Partner

Membership No. : 409458

UDIN : 23409458BGWLB7974

Place : Indore

Date : May 30 , 2023



Date: 30/05/2023

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

BSE Scrip Code: 501314

Scrip Id: PRISMX

Subject: Disclosure of Related Party Transactions for year ended 30th September, 2022 pursuant to Regulation 23(9) of SEBI (LODR) (Amendment) Regulations, 2018.

Dear Sir/Madam,

Pursuant to Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2018, please find herewith enclosed disclosure of Related Party Transactions for the year ended March 31, 2023.

You are requested to taken the same on record.

Thanking You.
For Prismx Global Ventures Limited

Ravindra Bhaskar Deshmukh
Director & CEO
Din - 00290973



+91 9136993920

infogromo@gmail.com

www.gromotrade.com

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





Related party disclosure		
a) Name of the related party and description of relationship.		
Sr .No.	Related Parties	Nature of Relationship
(i)	Esaar (India) Ltd.	Promoter Interest Company
(ii)	Atman Infotech Pvt. Ltd	Promoter Interest Company
(iii)	Dheeraj Shah	Promoter
(iv)	Paresh Bhai Shah	Relative of Promoter
(v)	Tejas Vinod Hingu	Managing Director (resigned w.e.f 9th July, 2022)
(vi)	Pratiksha Maskariya	CFO & KMP
(vii)	Shreya Garg	Company Secretary
(viii)	Ravindra Bhaskar Deshmukh	Executive Director & CEO
(ix)	Prime Flix Private Limited	Subsidiary Company
(x)	Wassup Media Pvt Ltd	Director of Prime Flix Private Limited (Subsidiary Company) having Interest

b) Details of Transactions and Balances during the year with related parties at the year end.				
S.No.	Related parties	Nature of Transactions during the year	2022-23	2021-22
			(Rs.)	(Rs.)
(i)	Tejas Vinod Hingu	Director Remuneration	-	6,99,400
(ii)	Shreya Garg	Remuneration	2,13,500	2,13,500
(iii)	Pratiksha Maskariya	Remuneration	4,70,554	24,639
(iv)	Ravindra Bhaskar Deshmukh	Share Purchase	-	5,10,000
		Remuneration	-	3,60,000
		Reimbursement of Expenses	1,50,000	-
(v)	Prime Flix Private Limited	Loans & Advances Given	48,88,000	-
(vi)	Wassup Media Pvt Ltd	Loans & Advances Given and Repaid	50,00,000	-

Yours Faithfully,
For Prismx Global Ventures Limited

Ravindra Bhaskar Deshmukh
Director & CEO
Din - 00290973



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