



DATE: 12/08/2021

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

Ref.: Scrip Code - 501314
Sub: Outcome of Board Meeting 03/2021-2022 held on today i.e. 12th August, 2021

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 Thursday, 12th August, 2021 at 04.30 p.m. and concluded at 6.10 p.m. at the registered office of the company at 412, Hubtown Solaris, Sai Wadi Andheri (East) Mumbai- 400069, the Board transacted and approved following matters:-

- 1. The Standalone & Consolidated Un- Audited Financial Results of the Company for the quarter and year ended 30<sup>th</sup> June, 2021, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2. Approved and adopted the Standalone and Consolidated Limited Review Report on the Un-audited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2021.

Please take the same on your record and acknowledge the receipt of the same.

Thanking You, Yours Faithfully, For Prismx Global Ventures Limited

Tejas Vinodrai Hingu Managing Director DIN: 06936684



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info@prismxglobal.com

#### PRISMX GLOBAL VENTURES LTD

(FORMERLY KNOWN AS GROMO TRADE & CONSULTANCY LIMITED)

REGD. OFF.: 412, SOLARIS, HUBTOWN, SAI WADI N S PHADKE MARG ,ANDHERI (EAST), MUMBAI, MAHARASHTRA, 400069

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2021 BSE CODE: 501314

Sr.		Quarter Ended			Year Ended	
No.	PARTICULARS	30.06.2021	31.03.2021	30.06.2020	31.03.2021	
		Unaudited	Audited	Unaudited	Audited	
			(In Lakhs)			
1	Income from Operations	53.394	232.647	62.587	792.029	
2	Other income	-	4.465	0.442	4.907	
3	Total Revenue	53.394	237.113	63.029	796.937	
	Expenditure				-	
	(a) Cost of materials consumed	-	-	-	-	
	(b) Purchase of Stock in Trade	-	186.000	-	571.954	
	(c) Changes in inventories of Finished goods, Work-in-					
	progress & Stock in Trade	-	1.524	-	1.524	
	(d) Finance cost	-	-	0.009	0.012	
	(e) Receivable W/O	-	5.372	-	57.390	
	(e) Employee benefit Expenses	4.986	1.567	1.583	6.699	
	(f) Depreciation & amortisation Expenses	-	-	-	-	
	(g) Other Expenditure	4.816	1.247	4.75	10.479	
4	Total Expenses	9.802	195.710	6.339	648.058	
5	Profit/(Loss) before Tax and Exceptional items	43.591	41.402	56.690	148.878	
6	Exceptional Items	-	-	-		
7	Profit/(Loss) from ordinary activities before tax	43.591	41.402	56.690	148.878	
	Tax Expenses					
	(a) Current Tax	-	24.851	-	24.851	
	(b) Deferred Tax	-	10.567	-	10.567	
	Adjustment of tax relating to earlier periods	-	20.274	-	20.274	
	Net Profit/(Loss) for the period	43.591	26.258	56.690	133.734	
9	Other Comprehensive Income/(Loss)					
	Fair value changes of the equity instruments through OCI	(0.678)	(6.436)	(0.664)	(2.530)	
	Income tax relating to items that will not be re-classified to profit or	_		_	0.658	
	loss		0.658		0.030	
	Items that will be re-classified Profit or loss	<u> </u>	-	-	-	
	Income tax relating to items that will be re-classified to profit or loss	-	-	-		
10	Total Comprehensive Income/(Loss)	42.913	20.480	56.027	131.862	
11	Paid-up Equity Share Capital, FV Rs.10/-	2839.000	2,839.000	2,839.000	2,839.000	
12	Earning Per share (EPS) *Not annualised					
	(a) Basic	0.151	0.072	0.197	0.464	
	(b) Diluted	0.151	0.072	0.197	0.464	

#### **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 12/08/2021
- The Statutory Auditors of the company have carried out the limited review of the result for the Quarter ended June 30, 2021. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- 3 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 Two Business Segment i.e. Commodity Trading Business and Finance Business 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.
- 5 This Result is available on company Website www.gromotrade. Com in as well as BSE website www.bseindia.com.
- $6 \quad Investor \ Complaint \ for \ the \ Quarter \ Ended \ 31/03/2020. \ Opening -0, Received -0, Resolved -0, Closing -0.$
- 7 Provision for Taxation will be made at the end of Financial Year and hence not provided on quaterly basis.
- 8 The name of the company has been changed from Gromo Trade & Consultancy Limited to Prismx Global Ventures Limited on 13th November, 2019.

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For Prismx Global Ventures Limited

Tejas Hingu Managing Director DIN:069366684

Place: MUMBAI Date: 12/08/2021

# PRISMX GLOBAL VENTURES LTD (FORMERLY KNOWN AS GROMO TRADE & CONSULTANCY LIMITED) REGD. OFF.: 412, SOLARIS, HUBTOWN, SAI WADI N S PHADKE MARG ,ANDHERI (EAST), MUMBAI, MAHARASHTRA, 400069

#### **SEGMENT RESULTS FOR THE QUARTER ENDED 30.06.2021**

BSE CODE: 501314

(In Lakhs) Quarter Ended Year Ended Sr. **PARTICULARS** 30.06.2021 31.03.2021 30.06.2020 31.03.2021 No Unaudited Audited Unaudited Audited Segment Revenue (a) Income from Trading/Commodity Business 184.400 572.205 (b) Income From Finance Business 62.587 48.247 62.587 219.824 Other Operating Income 0.442 4.465 0.442 4.907 Total Income from Operation 796.937 63.029 237.113 63.029 Less: Inter Segment Revenue Net sales/Income From Operations 63.029 237.113 63.029 796.937 2 Segment Results Profit/ Loss Before Tax and Interest from Each Segment (a) Segment- Trading/Commodity Business (3.125)(1.274)(b) Segment- Finance Business 62.588 42.876 62.587 162.423 62.588 39.751 161.149 Total 62.587 Less: (i) Interest (ii) Other unallocable Expenditure net off 9.802 2.814 6.340 17.178 (iii) Un-allocable income 4.464 0.442 4.907 Total Profit Before Tax 41.402 56.690 148.878 Capital Employed (Segment Assts-Segment Liabilities) (a) Commodity Business 5.772 5.772 (b) Finance Business 4270.299 4,220.257 4,169.144 4,220.257 Total Capital Employed 4270.299 4,226.029 4,169.144 4,226.029



#### PRISMX GLOBAL VENTURES LTD

(FORMERLY KNOWN AS GROMO TRADE & CONSULTANCY LIMITED)

REGD. OFF.: 412, SOLARIS, HUBTOWN, SAI WADI N S PHADKE MARG, ANDHERI (EAST), MUMBAI, MAHARASHTRA, 400069

## UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2021 BSE CODE : 501314

Sr.		Quarter Ended			Year Ended
No.	PARTICULARS	30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
	ľ	O Manage and a second			(In Lakhs)
1	Income from Operations	53.394	232.647	62.587	792.029
2	Other income	-	4.465	0.442	4.907
3	Total Revenue	53.394	237.113	63.029	796.937
	Expenditure				-
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of Stock in Trade	-	186.000	-	571.954
	(c) Changes in inventories of Finished goods, Work-in-				0.2
	progress & Stock in Trade	-	1.524	_	1.524
	(d) Finance cost	_	-	0.009	0.012
	(e) Receivable W/O	_	5.372	-	57.390
	(e) Employee benefit Expenses	4.986	1.567	1.583	6.699
	(f) Depreciation & amortisation Expenses	-	-	1.505	0.077
	(g) Other Expenditure	4.816	1.247	4.75	10.479
4	Total Expenses	9.802	195.710	6.339	648.058
	Profit/(Loss) before Tax and Exceptional items	43.591	41.402	56.690	148.878
	Exceptional Items		41.402	30.090	140.070
	Profit/(Loss) from ordinary activities before tax	43.591	41.402	56.690	148.878
	Tax Expenses	43.391	41.402	30.090	140.070
	(a) Current Tax		24.851		24.851
	(b) Deferred Tax		10.567	-	10.567
	Adjustment of tax relating to earlier periods		20.274	-	20.274
	Net Profit/(Loss) for the period	43.591	26.258	56.690	133.734
	Other Comprehensive Income/(Loss)	43.371	20.230	30.070	133./34
9	Fair value changes of the equity instruments through OCI	(0.678)	(6.436)	(0.664)	(2.530)
	Income tax relating to items that will not be re-classified to profit or	(0.078)	(0.430)	(0.004)	(2.330)
	loss	-	0.658	-	0.658
	Items that will be re-classified Profit or loss		0.030	_	_
	items that will be re-classified Front of loss		-	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-	-	
	Total Comprehensive Income/(Loss)	42.913	20.480	56.027	131.862
11	Total profit or loss, attributable to	42.713	20.400	30.027	131.002
11	Profit or loss, attributable to owners of parent	43.591			
	Total profit or loss, attributable to non-controlling interests	0.000			
	Total profit of 1033, attributable to non-controlling interests	0.000			
12	Total Comprehensive income for the period attributable to				
	Comprehensive income for the period attributable to owners of				
	parent	-0.678			
	Total comprehensive income for the period attributable to owners of				
	parent non-controlling interests	0.000			
	Paid-up Equity Share Capital, FV Rs.10/-	2839.000	2,839.000	2,839.000	2,839.000
14	Earning Per share (EPS) *Not annualised				
	(a) Basic	0.151	0.072	0.197	0.464
	(b) Diluted	0.151	0.072	0.197	0.464
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#### 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 12/08/2021
- The Statutory Auditors of the company have carried out the limited review of the result for the Quarter ended June 30, 2021. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- 3 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, Entertainment Business and Finance Business 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.
- $5 \qquad \hbox{This Result is available on company Website www.gromotrade.} \ Com\ in\ as\ well\ as\ BSE\ website\ www.bseindia.com$
- 6 Investor Complaint for the Quarter Ended 31/03/2020. Opening 0, Received -0, Resolved -0, Closing 0.
- 7 Provision for Taxation will be made at the end of Financial Year and hence not provided on quaterly basis.
- The name of the company has been changed from Gromo Trade & Consultancy Limited to Prismx Global Ventures Limited on 13th November, 2019.
- The Company has acquired 51% stake i.e 51000 Equity shares of Tmart Platform Private Limited accordingly Tmart Platform PrivateLtd. has become subsidiary of Prismx Global Ventures Limited. Hence the Company is presenting Unaudited Consolidated results.

For Prismx Global Ventures Limited

Tejas Hingu Managing Director DIN:069366684



## PRISMX GLOBAL VENTURES LTD (FORMERLY KNOWN AS GROMO TRADE & CONSULTANCY LIMITED)

### **CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER ENDED 30.06.2021**

(In Lakhs)

Sr.	PARTICULARS	Quarter Ended			Year Ended
No		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	(a) Income from Trading/Commodity Business	-	572.205	-	572.205
	(b) Income From Finance Business	62.587	219.824	62.587	219.824
	(c) Other Operating Income	0.442	4.907	0.442	4.907
	Total Income from Operation	63.029	796.937	63.029	796.937
	Less: Inter Segment Revenue	- (2.020	706 027	-	707.027
2	Net sales/Income From Operations	63.029	796.937	63.029	796.937
	Segment Results Profit/ Loss Before Tax and Interest from Each Segment				
	(a) Segment- Trading/Commodity Business	-	566.832	-	514.803
	(b) Segment- Finance Business	57.602	218.258	62.587	213.125
	Total	57.602	785.090	62.587	727.929
	Less: (i) Interest		-	-	
	(iii) Un-allocable income	-	4.906	0.442	4.907
	Total Profit Before Tax		551.638	56.690	(74.580)
3	Capital Employed				
	(Segment Assts-Segment Liabilities)				
	(a) Commodity Business	-	-	-	-
	(b) Finance Business	4270.299	4,226.029	4,169.144	4,226.029
	( c) Entertainment Business	10.000	-	-	-
	Total Capital Employed	4280.299	4,226.029	4,169.144	4,226.029



#### DASSANI & ASSOCIATES

(Chartered Accountants)



H.O. - 1-B, Sagar Matha Apartment 18/7, M.G. Road, Indore - 452001 Phone: 0731-4020801-02, 4078559

Email: dassanica@gmail.com

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (as amended)

#### To The Board of Directors of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited)

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) ("the Company") for the quarter ended 30<sup>th</sup> June 2021 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended.
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors at their meeting held on 12<sup>th</sup> August 2021, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34), as prescribed under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review of the Statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dassani & Associates Chartered Accountants

Firms Registration Number: 009096C

CA Churchill J Partner

Membership Number: 409458

UDIN: 21409458AAAACB3810

Place: Indore Date: 12/08/2021

#### DASSANI & ASSOCIATES

(Chartered Accountants)



H.O. - 1-B, Sagar Matha Apartment 18/7, M.G. Road, Indore - 452001 Phone: 0731-4020801-02, 4078559

Email: dassanica@gmail.com

Independent Auditor's Review Report on Quarterly Unaudited Consolidated Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (as amended)

To The Board of Directors of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited)

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Prismx Global Ventures Limited (formerly Gromo Trade & Consultancy Limited) ("the Parent" or "the Company") and its subsidiary (together referred to as "the Group") for the quarter ended 30<sup>th</sup> June 2021 ("the Statement") being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended.
- 2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors at their meeting held on 12<sup>th</sup> August, 2021, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34), as prescribed under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated 29<sup>th</sup> March 2019 issued by the SEBI under Regulations 33 (8) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

4. Based on our review of the Statement conducted as stated above and for the possible effects of the matter described in paragraph 5 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



#### **DASSANI & ASSOCIATES**

(Chartered Accountants)



H.O. - 1-B, Sagar Matha Apartment 18/7, M.G. Road, Indore - 452001 Phone: 0731-4020801-02, 4078559

Email: dassanica@gmail.com

5. The Statement also includes the interim financial results of 1 Subsidiary which have not been reviewed by their auditors and are certified by the Management for the quarter ended 30<sup>th</sup> June 2021 respectively, as considered in the unaudited consolidated financial results. According to the information and explanation to us by the Management these interim financial results are not material to the group.

Our conclusion on the Statement is not modified in respect of the above matters with respect to our reliance on the interim financial information certified by the management.

For Dassani & Associates Chartered Accountants

Firms Registration Number: 009096C

CA Churchill Partner

Membership Number: 409458

UDIN: 21409458AAAACC5890

Place: Indore Date: 12/08/2021