## **Prismx Global Ventures Limited**

(Formerly Gromo Trade & Consultancy Ltd.)

CIN: L74110MH1973PLC016243
Regd Office: 1st Floor, Purva Building, Tejpal Scheme Road No. 3,

Vile Parle (East), Mumbai, MH - 400057 Tel No: 91-91369939120, email: infogromo@gmail.com Website: www.gromotrade.com

Date: 16<sup>th</sup> December, 2021

To,
The Department of Corporate Services,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai, MH - 400 001

#### **Scrip Code - 501314**

Subject: Revised Unaudited Standalone & Consolidated Financial Results with Limited Review Report.

#### Dear Sir/ Ma'am,

With reference to the e-mail dated December 9, 2021, regarding discrepancies in Standalone Financial Results for the Quarter ended September 2021.

We would like to sincerely apologize for the clerical mistake in the Un- audited Financial Results. We have made the necessary corrections to the error, and you can view the attached (Un- audited Standalone & Consolidated Financial Results) with the correct information.

Besides, we hereby assure you that the error will not repeat in future.

Please find attached herewith complete Un-audited Financial Results for your perusal.

Kindly update the same on your records.

Thanking You, Yours Faithfully,

For Prismx Global Ventures Limited

(Formerly Known as Gromo Trade & Consultancy Limited)

Tejas Hingu Managing Director DIN: 06936684

Encl: a/a

(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 & HALF YEAR ENDED 30th SEPTEMBER 2021 BSE CODE : 501314

Sr.			Quarter Ended		Half Year	Half Year Ended	
No.	PARTICULARS	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
							(In Lakhs)
1	Income from Operations	167.272	53.394	243.371	220.666	305.958	792.029
2	Other income	0.208	-	-	0.208	0.442	4.907
3	Total Revenue	167.479	53.394	243.371	220.874	306.400	796.937
	Expenditure						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	108.144	-	181.037	108.144	181.037	571.954
	(c) Changes in inventories of Finished goods, Work-in-						
	progress & Stock in Trade	-	-	-	-	-	1.524
	(d) Finance cost	0.000	-	0.003	0.000	0.012	0.012
	(e) Bad debts	0.972	-	52.018	0.972	52.018	57.390
	(e) Employee benefit Expenses	2.998	4.986	1.243	7.984	2.826	6.699
	(f) Depreciation & amortisation Expenses	-		-	-	-	-
	(g) Other Expenditure	10.917	4.816	2.213	15.733	6.960	10.479
4	Total Expenses	123.031	9.802	236.513	132.833	242.853	648.058
5	Profit/(Loss) before Tax and Exceptional items	44.448	43.591	6.858	88.040	63.547	148.878
6	Exceptional Items	-	-	-			
7	Profit/(Loss) from ordinary activities before tax	44.448	43.591	6.858	88.040	63.547	148.878
	Tax Expenses						
	(a) Current Tax		-		-	-	24.851
	(b) Deferred Tax	-	-	-	-	-	10.567
	Adjustment of tax relating to earlier periods				-	-	20.274
8	Net Profit/(Loss) for the period	44.448	43.591	6.858	88.040	63.547	133.734
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	3.492	0.678	1.684	4.169	1.020	(2.530)
	Income tax relating to items that will not be re-classified to profit or	_	_	_		_	0.658
	loss	-	-	-	-		0.036
	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)	47.940	44.268	8.542	92.209	64.568	131.862
11	Paid-up Equity Share Capital, FV Rs.10/-	2,839.000	2,839.000	2,839.000	2,839.000	2,839.000	2,839.000
12	Earning Per share (EPS) *Not annualised	,		,	,		
	(a) Basic	0.157	0.156	0.024	0.310	0.224	0.464
	(b) Diluted	0.157	0.156	0.024	0.310	0.224	0.464

#### 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 22/10/2021
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter & Half Year ended September 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 Provision for Taxation will be made at the end of the financial Year and hence not provided on quarterly basis.
- 6 This Result and Limited Review Report is available on company Website www.gromotrade. Com in as well as BSE website www.bseindia.com
- 7 Investor Complaint for the Quarter Ended 30/09/2021. Opening 0, Received -0, Resolved -0, Closing 0.

FOR PRISMX GLOBAL VENTURES LIMITED

Place: MUMBAI Date: 22/10/2021 RUMBA ST

Tejas Hingu Director DIN:06936684

(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 & HALF YEAR ENDED 30th SEPTEMBER 2021 BSE CODE: 501314

Sr.		Quarter Ended			Half Year Ended		Year Ended
No.	PARTICULARS	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		•	-	•	•		(In Lakhs)
1	Income from Operations	167.272	53.394	243.371	220.666	305.958	792.029
2	Other income	0.208	-	-	0.208	0.442	4.907
3	Total Revenue	167.479	53.394	243.371	220.874	306.400	796.937
	Expenditure						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	108.144	-	181.037	108.144	181.037	571.954
	(c) Changes in inventories of Finished goods, Work-in-						
	progress & Stock in Trade	-	-	-	-	-	1.524
	(d) Finance cost	0.000	-	0.003	0.000	0.012	0.012
	(e) Bad debts	0.972	-	52.018	0.972	52.018	57.390
	(e) Employee benefit Expenses	2.998	4.986	1.243	7.984	2.826	6.699
	(f) Depreciation & amortisation Expenses	-	-	-	-	-	-
	(g) Other Expenditure	11.066	4.816	2.213	15.883	6.960	10.479
4	Total Expenses	123.181	9.802	236.513	132.983	242.853	648.058
5	Profit/(Loss) before Tax and Exceptional items	44.299	43.591	6.858	87.891	63.547	148.878
6	Exceptional Items	-	-	-			
7	Profit/(Loss) from ordinary activities before tax	44.299	43.591	6.858	87.891	63.547	148.878
	Tax Expenses						
	(a) Current Tax		-		-	-	24.851
	(b) Deferred Tax	-	-	-	-	-	10.567
	Adjustment of tax relating to earlier periods				-	-	20.274
8	Net Profit/(Loss) for the period	44.299	43.591	6.858	87.891	63.547	133.734
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	3.492	0.678	1.684	4.169	1.020	(2.530)
	Income tax relating to items that will not be re-classified to profit or						0.650
	loss	-	-	-	-	-	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	Total Comprehensive Income/(Loss)	47.791	44.268	8.542	92.060	64.568	131.862
11	Paid-up Equity Share Capital, FV Rs.10/-	2,839.000	2,839.000	2,839.000	2,839.000	2,839.000	2,839.000
12	Earning Per share (EPS) *Not annualised						,
	(a) Basic	0.156	0.156	0.024	0.310	0.224	0.464
1	(b) Diluted	0.156	0.156	0.024	0.310	0.224	0.464

#### 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 22/10/2021
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter & Half Year ended September 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 Provision for Taxation will be made at the end of the financial Year and hence not provided on quarterly basis.
- 6 This Result and Limited Review Report is available on company Website www.gromotrade. Com in as well as BSE website www.bseindia.com
- 7 Investor Complaint for the Quarter Ended 30/09/2021. Opening 0, Received -0, Resolved -0, Closing 0.

FOR PRISMX GLOBAL VENTURES LIMITED

Place: MUMBAI Date: 22/10/2021 Tejas vinodrai Hingu DIRECTOR DIN:06936684

# 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

# STANDALONE BALANCE SHEET FOR THE YEAR ENDED 30.09.2021 BSE CODE :501314

			_		
1		Particulars	As at	As at	
			September 30, 2021	March 31, 2021	
(1)		- Current Assets			
	(a)	Property, Plant and Equipment	5.17	-	
	(b)	Capital work - in - progress	-	-	
	(c)	Other Intangible Assets	-	-	
	(d)	Intangible assets under development	-	-	
	(e)	Financial assets	-	-	
		(i) Investments	400.47	392.91	
		(iii) Other financial assets	-	-	
	(f)	Other tax assets (Net)	-	-	
	(g)	Other non - current assets	-	-	
	(h)	Deferred tax Asset	13.19	13.19	
	Tota	l Non - Current Assets (A)	418.83	406.10	
(2)	Curr	ent Assets		-	
	(a)	Inventories	-	-	
	(b)	Financial assets	-	-	
		(i) Trade receivables	123.21	132.62	
		(ii) Cash and cash equivalents	102.89	206.80	
		(iv) Loans and Advances	3,897.63	3,697.89	
		(v) Other financial assets	41.76	43.18	
	(b)	Other tax assets (Net)	-	-	
	(c)	Other current assets	-	-	
	Tota	l Current Assets (B)	4,165.49	4,080.49	
		TOTAL ASSETS (A+B)	4,584.32	4,486.60	
				-	
EQU	IITY A	ND LIABILITIES		-	
EQU	JITY			-	
	(a)	Equity share capital	2,839.00	2,839.00	
	(b)	Other Equity	1,479.24	1,387.03	
	Tota	l Equity (A)	4,318.24	4,226.03	
LIAE	BILITIE	ES .		-	
(1)	Non	Current Liabilities		-	
	(a)	Financial Liabilities	-	-	
	. ,	(i) Other financial liabilities		-	
	(b)	Provisions	_	-	
		l Non Current Liabilities (B)	-	-	
		ent Liabilities		-	
	(a)	Financial Liabilities		-	
	. ,	(i) Borrowings	124.81	124.81	
		(ii) Trade payables	-	-	
		(ii) Other financial liabilities	-	-	
		a) total outstanding of micro enterprises			
		and small entrprises	_	_	
		b) total outstanding dues of creditor			
		other than micro enterprises and small			
		entrprises	132.21	126.85	
		iii) Other financial liabilties	0.12	0.05	
	(b)	Other current liabilities	-	-	
	(c)	Provisions		_	
1	(b)	Liabilties for current tax (Net)	8.95	8.86	
1		Il Current Liabilities (B)	266.08	<b>260.56</b>	
		TOTAL EQUITY AND LIABILITIES (A+B)	4,584.32	4,486.59	
<u> </u>		TOTAL LQUITT AND LIADILITIES (A+D)	4,304.32	4,400.33	



# 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

# CONSOLIDATED BALANCE SHEET FOR THE HALF YEARLY ENDED 30.09.2021 BSE CODE :501314

	DSL CODE .501514						
		Particulars	As at September 30, 2021	As at March 31, 2021			
/41	<u> </u>	Comment Assets	September 50, 2021	IVIAI CII 31, 2021			
(1)		- Current Assets	F 47				
	(a)	Property, Plant and Equipment	5.17	-			
	(b)	Capital work - in - progress	8.75	-			
	(c)	Other Intangible Assets	-	-			
	(d)	Intangible assets under development	-	-			
	(e)	Financial assets	-	-			
		(i) Investments	400.47	392.91			
		(iii) Other financial assets	-	-			
	(f)	Other tax assets (Net)	-	-			
	(g)	Other non - current assets	-	-			
	(h)	Deferred tax Asset	13.19	13.19			
	Tota	l Non - Current Assets (A)	427.58	406.10			
(2)	Curr	ent Assets		-			
	(a)	Inventories	-	-			
	(b)	Financial assets	-	-			
		(i) Trade receivables	123.21	132.62			
		(ii) Cash and cash equivalents	1.64	1.90			
		(iii) Bank balances other than (ii) above	101.25	204.90			
		(iv) Loans	3,898.73	3,697.89			
		(v) Other financial assets	32.81	43.18			
	(b)	Other tax assets (Net)	-	-			
	(c)	Other current assets	-	-			
		l Current Assets (B)	4,157.64	4,080.49			
		TOTAL ASSETS (A+B)	4,585.22	4,486.59			
		•		-			
EQU	ITY A	ND LIABILITIES		-			
EQU				-			
,	(a)	Equity share capital	2,848.85	2,839.00			
	(b)	Other Equity	1,479.24	1,387.03			
		l Equity (A)	4,328.09	4,226.03			
LIAB	ILITIE			-			
		Current Liabilities		_			
(-)	(a)	Financial Liabilities	_	<u>-</u>			
	(ω)	(i) Other financial liabilities		<del>-</del>			
	(b)	Provisions	_	_			
		l Non Current Liabilities (B)	_	_			
		ent Liabilities		_			
	(a)	Financial Liabilities		_			
	(u)	(i) Borrowings	124.81	124.81			
		(ii) Trade payables	124.01	124.01			
		(ii) Other financial liabilities	_	_			
		a) total outstanding of micro enterprises	_	_			
		and small entrprises					
		b) total outstanding dues of creditor	_	_			
		other than micro enterprises and small					
		·	422.24	130.05			
		entrprises	132.21	126.85			
	/I= \	iii) Other financial liabilities	0.12	0.05			
	(b)	Other current liabilities	-	-			
	(c)	Provisions	-	-			
	(b)	Liabilties for current tax (Net)	-	8.86			
	Tota	l Current Liabilities (B)	257.13	260.56			
		TOTAL EQUITY AND LIABILITIES (A+B)	4,585.22	4,486.59			



(Formerly Known as GROMO TRADE & CONSULTANCY LIMITED)
Regd. Off.: 412, Solaris, Hubtown, Sai Wadi N S Phadke Marg,
Andheri (East), Mumbai, Maharashtra, 400069

### CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2021

	Particulars	Half Year Ended 30th Sep 2021	Half Year Ended 30th Sep 2020
A)	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before tax & Extraordinary Items	88.040	63.55
	Adjustment for:		
	Bad debts	0.97	-
	Other Comprehensive Income	4.16	1.02
	OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	93.17	64.57
	ADJUSTMENTS FOR WORKING CAPITAL CHANGES:		
	Loans & Advances	(202.50)	(85.12)
	Trade Receivable	9.41	9.05
	Other financial Assets	2.10	(5.63)
	Inventories	-	-
	Trade Payables	5.37	(7.81)
	Short Term Borrowing	-	-
	Financial Liabilities	0.06	(0.10)
	Other Current Liabilities	-	- 1
	Cash Generated from Operations	(92.39)	(25.05)
	Direct Taxes paid/ Provision for Tax	1.21	17.98
	NET CASH FROM OPERATING ACTIVITIES	(91.18)	(7.07)
B)	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Fixed Assets including Capital Work in Progress	-5.17	-
	Purchase of Non Current Investments	-7.56	-
	Sale of Non Current Investments	-	1.25
	NET CACH HOED IN INVESTING ACTIVITY	12.72	4.25
	NET CASH USED IN INVESTING ACTIVITY	-12.73	1.25
C)	CASH FLOW FROM FINANCING ACTIVITIES		
	Net (Decrease)/ Increase in Short Term Borrowings Loan Taken	-	18.00
	NET CASH USED IN FINANCING ACTIVITY	0.00	18.00
	NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)	(103.90)	12.18
	OPENING BALANCE OF CASH & CASH EQUIVALENTS	206.80	-8.47
	CLOSING BALANCE OF CASH & CASH EQUIVALENTS	102.89	3.71



(Formerly Known as GROMO TRADE & CONSULTANCY LIMITED) Regd. Off.: 412, Solaris, Hubtown, Sai Wadi N S Phadke Marg , Andheri (East), Mumbai, Maharashtra, 400069

#### CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2021

	Particulars	Half Year Ended 30th	
		Sep 2021	30th Sep 2020
A)	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before tax & Extraordinary Items	87.891	63.55
	Adjustment for:		
	Bad debts	0.97	-
	Other Comprehensive Income	4.16	1.02
	OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	93.02	64.57
	ADJUSTMENTS FOR WORKING CAPITAL CHANGES:		
	Loans & Advances	(202.35)	(85.12)
	Trade Receivable	9.41	9.05
	Other financial Assets	2.10	(5.63)
	Inventories	_	
	Trade Payables	5.37	(7.81)
	Short Term Borrowing	-	(7.01)
	Financial Liabilities	0.06	(0.10)
	Other Current Liabilities	0.00	(0.10)
	other current Liabilities	-	
	Cash Generated from Operations	(92.39)	(25.05)
	Direct Taxes paid/ Provision for Tax	1.21	17.98
	NET CASH FROM OPERATING ACTIVITIES	(91.18)	(7.07)
B)	CASH FLOW FROM INVESTING ACTIVITIES		
-,	Purchase of Fixed Assets including Capital Work in Progress	-5.17	_
	Purchase of Non Current Investments	-7.56	_
	Sale of Non Current Investments	1	1.25
	Sale of Non Current investments	-	1.23
	NET CASH USED IN INVESTING ACTIVITY	-12.73	1.25
	1121 (11211 (1122) 111 111 112 1111 1111	12.70	1.20
C)	CASH FLOW FROM FINANCING ACTIVITIES		i
C)	Net (Decrease) / Increase in Short Term Borrowings		
	Loan Taken		18.00
	Loan Taken	-	18.00
	NET CASH USED IN FINANCING ACTIVITY	0.00	18.00
	THE GIOTI COLD IN FINANCING ACTIVITY	0.00	10.00
	NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)	(103.90)	12.18
	OPENING BALANCE OF CASH & CASH EQUIVALENTS	206.80	-8.47
	CLOSING BALANCE OF CASH & CASH EQUIVALENTS	102.89	3.71
			]



Regd. Off.: 412, Solaris, Hubtown, SaiWadi Andheri (East), Mumbai, Maharashtra, 400069

# SEGMENT RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021 BSE CODE:501314

(In Lakhs)

	(In La								
Sr.	PARTICULARS	Quarter Ended			Half Year Ended		Year End		
No		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	Segment Revenue								
	(a) Income from Trading/Commodity Business	108.707	-	180.893	108.707	180.893	572.205		
	(b) Income From Finance Business	58.565	53.394	62.478	111.959	125.065	219.824		
	(c) Other Operating Income	0.208	ı	(0.000)	0.208	0.442	4.907		
	Total Income from Operation	167.480	53.394	243.371	220.874	306.400	796.936		
	Less: Inter Segment Revenue	-	-	-	-	-			
	Net sales/Income From Operations	167.480	53.394	243.371	220.874	306.400	796.936		
2	Segment Results								
	Profit/ Loss Before Tax and Interest from Each Segment								
	(a) Segment- Trading/Commodity Business	0.563	-	(0.144)	0.563	(0.144)	(1.274)		
	(b) Segment- Finance Business	43.678	43.592	10.461	87.269	73.048	162.423		
	Total	44.241	43.592	10.317	87.833	72.904	161.149		
	Less: (i) Interest	-	-	-			-		
	(ii) Other unallocable Expenditure net off	0.000	-	3.458	0.000	9.798	17.178		
	(iii) Un-allocable income	0.208	-	(0.000)	0.208	0.442	4.907		
	Total Profit Before Tax	44.448	43.592	6.858	88.040	63.547	148.878		
3	Capital Employed								
	(Segment Assts-Segment Liabilities)								
	(a) Commodity Business	-	•	8.157	-	8.157	5.772		
	(b) Finance Business	4,318.230	4,270.404	4,007.801	4,318.230	4,007.801	4,220.257		
	Total Capital Employed	4,318.230	4,270.404	4,015.958	4,318.230	4,015.958	4,226.029		



(FORMERLY KNOWN AS GROMO TRADE & CONSULTANCY LIMITED)

Regd. Off.: 412, Solaris, Hubtown, SaiWadi Andheri (East), Mumbai, Maharashtra, 400069

## CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021

BSE CODE:501314

(In Lakhs)

Sr.	PARTICULARS	Quarter Ended			Half Year Ended		Year End	
No		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segment Revenue							
	(a) Income from Trading/Commodity Business	108.707	-	180.893	108.707	180.893	572.205	
	(b) Income From Finance Business	58.565	53.394	62.478	111.959	125.065	219.824	
	(c) Other Operating Income	0.208	-	(0.000)	0.208	0.442	4.907	
	Total Income from Operation	167.480	53.394	243.371	220.874	306.400	796.936	
	Less: Inter Segment Revenue	-	-	-	-	-		
	Net sales/Income From Operations	167.480	53.394	243.371	220.874	306.400	796.936	
2	Segment Results							
	Profit/ Loss Before Tax and Interest from Each Segment							
	(a) Segment- Trading/Commodity Business	0.563	-	(0.144)	0.563	(0.144)	(1.274)	
	(b) Segment- Finance Business	43.528	43.592	10.461	87.120	73.048	162.423	
	Total	44.091	43.592	10.317	87.683	72.904	161.149	
	Less: (i) Interest	-	-	-			-	
	(ii) Other unallocable Expenditure net off	0.000	-	3.458	0.000	9.798	17.178	
	(iii) Un-allocable income	0.208	-	(0.000)	0.208	0.442	4.907	
	Total Profit Before Tax	44.299	43.592	6.858	87.891	63.547	148.878	
3	Capital Employed							
	(Segment Assts-Segment Liabilities)							
	(a) Commodity Business	-	-	8.157	-	8.157	5.772	
	(b) Finance Business	4,318.230	4,270.404	4,007.801	4,318.230	4,007.801	4,220.257	
	Total Capital Employed	4,318.230	4,270.404	4,015.958	4,318.230	4,015.958	4,226.029	



### DASSANI & ASSOCIATES

(Chartered Accountants)



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 and Half Yearly 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)

- 1. 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 and half year ended 30<sup>th</sup> September 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 22<sup>nd</sup> October 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

CHURCHIL Digitally signed by CHURCHILL JAIN Date: 2021.10.22 12:12:12 +05'30'

**CA Churchill Jain** 

**Partner** 

Membership Number: 409458 UDIN: 21409458AAAACJ7113

Place: Indore Date: 22/10/2021

## **DASSANI & ASSOCIATES**

(Chartered Accountants)



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 and Half Yearly 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 and half year ended 30<sup>th</sup> September 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 22<sup>nd</sup> October, 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)



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 namely Tmart Platform Private Limited which have not been reviewed by their auditors and are certified by the Management for the quarter and half year ended 30<sup>th</sup> September 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

CHURCHIL Digitally signed by CHURCHILL JAIN Date: 2021.10.22 12:12:32 +05'30'

**CA Churchill Jain** 

**Partner** 

Membership Number: 409458 UDIN: 21409458AAAACK2149

Place: Indore Date: 22/10/2021