



Date: 29th October, 2022

To
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001

Scrip Code: 501314

Dear Sir/ Madam,

Sub: Outcome of the 10/2022-23 Board Meeting held on Saturday 29th October, 2022.

Ref: Disclosure and intimation under Regulation 30 and 42 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015.

This is to inform you that the Board of Directors of the Company has, at its meeting held today, inter alia, considered and approved the following matters:-

- 1) Discussed and approved The Standalone & Consolidated Un-Audited Financial Results of the Company for the quarter ended for the Quarter / half year ended September 30, 2022.
- 2) Approved and adopted the Limited Review Report on the Standalone & Consolidated Un-audited Financial Results for the Quarter ended on September 30, 2022.
- 3) Approved the Resignation of Mr. Ravi Toshniwal as the Internal Auditor of the Company.
- 4) Appointed Mr. Deepak Mehta as the internal Auditor of the company for F.Y 2022-23 & F.Y 2023- 24.
- 5) Discussed and approved the First Reminder notice to be sent to shareholders who have not and matters incidental to it.

The Board of Director has authorised Ms. Shreya Garg Company Secretary and Mr. Ravindra Deshmukh, Director of the Company to finalize and/or modify the terms and conditions of reminder notice and to sign, date and issue the call notice to all the concerned persons.

The Meeting of the Board of Directors commenced at 4.00 p.m. and concluded at 6.40 p.m.

Kindly take the same in your records.

For on behalf of Prismx Global Ventures Limited

Ravindra Deshmukh
Director
DIN: (00290973)



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infogromo@gmail.com

www.gromotrade.com

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



Prismx Global Ventures Ltd

Regd. Office :1st floor, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057
CIN : L74110MH1973PLC016243

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2022 BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(Rs. In Lakhs, Except EPS)					
1	Income from Operations	46.445	52.107	167.272	98.552	220.666	893.576
2	Other income	325.622	262.293	0.208	587.915	0.208	4.431
3	Total Revenue	372.067	314.400	167.479	686.467	220.874	898.006
	Expenditure						
	(a) Cost of materials consumed	0.796	3.814	-	4.609	-	-
	(b) Purchase of Stock in Trade	-	-	108.144	-	108.144	706.236
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-	-	-
	(d) Finance cost	0.175	0.191	0.000	0.367	0.000	0.353
	(e) Receivable W/O	-	-	0.972	-	0.972	49.722
	(e) Employee benefit Expenses	3.065	2.385	2.998	5.450	7.984	16.481
	(f) Depreciation & amortisation Expenses	1.383	1.293	-	2.676	-	2.074
	(g) Other Expenditure	14.572	22.813	10.917	37.385	15.733	63.107
4	Total Expenses	19.990	30.496	123.031	50.487	132.833	837.973
5	Profit/(Loss) before Tax and Exceptional items	352.076	283.903	44.448	635.980	88.040	60.033
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	352.076	283.903	44.448	635.980	88.040	60.033
	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	(24.100)
	(b) Deferred Tax	-	-	-	-	-	(0.223)
	Adjustment of tax relating to earlier periods	-	-	-	-	-	(1.811)
8	Net Profit/(Loss) for the period	352.076	283.903	44.448	635.980	88.040	33.900
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	(132.668)	139.632	3.492	6.964	4.169	100.618
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	(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)	219.409	423.534	47.940	642.944	92.209	108.357
11	Paid-up Equity Share Capital, FV Rs.1/-	4,028.176	3449.385	2,839.000	4,028.176	2,839.000	2,839.000
	39,96,58,143 share fully paid up of Rs. 1/-						
	63,18,857 Share Partly Paid Up of Rs. 0.50/- (Call in Arrears)						
12	Earning Per share (EPS) *Not annualised						
	(a) Basic	0.087	0.082	0.016	0.158	0.031	0.012
	(b) Diluted	0.087	0.082	0.016	0.158	0.031	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 29/10/2022
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter & Half Year ended September 30, 2022. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.

During the quarter, the company had made allotment on 16th September, 2022 pursuant to which 11,57,58,143 (Eleven Crores Fifty Seven Lakhs Fifty Eight Thousand One Hundred and Forty Three) partly paid up were converted to Fully Paid up Equity Shares of Face value Rs 1/- issued on Right Issue Basis. The company had called the balance money of Rs.2/- per share (including premium of Rs 1.50 per share) amounting to Rs.23,15,16,286/- (Rupees Twenty Crores Fifteen Lakhs Sixteen Thousand Two hundred and Eighty Six Only). Calls in arrears of 63,18,857 Shares of Rs. 1,26,37,714/- (Including Security premium of Rs. 1.50 per share).
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- Earning per share has been re-classified/re-calculated for the Quarterly and half yearly September 2021 as Face value of share was split from Rs.10 per share to Re. 1 per share on 22nd Oct 2021.
- 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.
- Provision for Taxation will be made at the end of the financial Year and hence not provided on quarterly basis.
- This Result and Limited Review Report is available on company Website www.gromotrade.com in as well as BSE website www.bseindia.com
- Investor Complaint for the Quarter Ended 30/09/2022. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR PRISMx GLOBAL VENTURES LIMITED

Place: MUMBAI
Date: 29/10/2022

Ravindra Bhaskar Deshmukh
Director & CEO
Din - 00290973

Prismx Global Ventures Ltd

Regd. Office :1st floor, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

CIN : L74110MH1973PLC016243

UNAUDITED SEGMENT RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2022

BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Half Year Ended		Year End
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Income from Trading/Commodity Business	-	-	108.707	-	108.707	715.317
	(b) Income From Finance Business	46.445	52.107	58.565	98.552	111.959	171.759
	(c) Other Operating Income	325.622	262.293	0.208	587.915	0.208	10.931
	(d) Information technology Business	-	-	-	-	-	-
	Total Income from Operation	372.067	314.400	167.479	686.467	220.874	898.006
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net sales/Income From Operations	372.067	314.400	167.479	686.467	220.874	898.006
2	Segment Results						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Trading/Commodity Business	-	-	0.563	-	0.563	9.081
	(b) Segment- Finance Business	46.270	51.915	43.678	98.185	87.269	58.577
	(c) Segment- Other Operating Income	325.622	262.293	-	587.915	-	10.931
	(d) Segment- Information Technology Business	(2.179)	(5.106)	-	(7.285)	-	-
	Total	369.713	309.102	44.241	678.815	87.833	78.588
	Less - Other unallocable Expenditure net off	17.637	25.199	-	42.835	0.000	18.555
	Add - Un-allocable income	-	-	0.208	-	0.208	-
	Total Profit Before Tax	352.076	283.903	44.448	635.980	88.040	60.033
3	Capital Employed						
	(Segment Assts-Segment Liabilities)						
	(a) Trading/Commodity Business	-	-	-	-	-	247.739
	(b) Finance Business	9,718.942	7,189.482	4,318.230	9,718.942	4,318.230	4,080.022
	(c) Other Incidental Business	-	-	-	-	-	6.626
	(d) Information Technology Business	15.092	9.980	-	15.092	-	-
	Total Capital Employed	9,734.034	7,199.462	4,318.230	9,734.034	4,318.230	4,334.387

Prismx Global Ventures Ltd Regd. Off.: 1st floor, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057		
UNAUDITED STANDALONE BALANCE SHEET FOR THE HALF YEARLY ENDED 30.09.2022 BSE CODE :501314		
Particulars	As at September 30, 2022	As at March 31, 2022
ASSETS		
1 Non - Current Assets		
a) Property, plant and equipment	-	-
b) Right of use asset	6.76	8.38
c) Other Intangible Assets	9.09	6.98
d) Intangible assets under development	6.00	
e) Financial assets		
i) Investments	1347.62	695.80
ii) Other non current financial assets	49.63	49.63
f) Income tax assets (net)	105.99	39.51
Total Non - Current Assets (A)	1525.094	800.306
2 Current assets		
a) Inventories	-	-
b) Financial assets	-	-
i) Trade receivables	206.97	122.62
ii) Cash and cash equivalents	490.37	601.59
iii) Bank balances other than (ii) above	4779.08	1101.93
iv) Loans	2662.43	1712.99
c) Other Current financial assets	334.45	268.94
d) Other Current assets	0.20	0.99
Total Current Assets (B)	8473.49	3809.06
TOTAL ASSETS (A+B)	9998.58	4609.37
EQUITY AND LIABILITIES		
1 Equity		
a) Equity share capital	4028.18	2839.00
b) Other equity	5705.86	1495.39
Total Equity (A)	9734.03	4334.39
2 LIABILITIES		
Non-current liabilities		
a) Financial liabilities- Lease liability	4.30	5.73
b) Deferred tax liabilities (net)	13.19	13.19
Total non-current liabilities	17.49	18.92
Current liabilities		
a) Financial liabilities		
i) Borrowings	124.81	124.81
ii) Lease liability	3.01	3.01
ii) Trade payables	119.20	128.17
iii) Other financial liabilities	0.00	0.00
b) Current tax liabilities (net)	-	-
c) Other current liabilities	0.05	0.08
Total current liabilities (B)	247.06	256.06
TOTAL EQUITY AND LIABILITIES (A+B)	9998.58	4609.37

PRISMX GLOBAL VENTURES LIMITED Regd. Off.: 1st floor, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057		
UNAUDITED STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2022		
Particulars	Half Year Ended 30th Sep 2022	Half Year Ended 30th Sep 2021
A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before Taxation	642.94	88.04
Adjustment for:		
Depreciation & amortisation	2.68	-
Finance Cost	0.37	-
Unrealised (gain)/loss on investment held in FVOCI	(6.96)	4.16
Bad debts	-	0.97
Gain on sale of Investment	(510.13)	-
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	128.90	93.17
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
(Increase)/ Decrease in Loans	(949.44)	(202.50)
(Increase)/ Decrease in Receivable	(84.35)	9.41
(Increase)/ Decrease Other current financial Assets	(65.51)	2.10
(Increase)/ Decrease Other current assets	0.80	
(Increase)/ Decrease Income tax assets (net)	(66.48)	
Increase/ (Decrease) Trade Payables	(8.97)	5.37
Increase/ (Decrease) Financial Lease Liabilities	-	0.06
Increase/ (Decrease) Other Current Liabilities	(0.02)	-
Cash Generated from Operations	(1,045.08)	(92.39)
Direct Taxes paid/ Provision for Tax	-	1.21
Net Cash flow from/(used in) Operating Activities	(1,045.08)	(91.18)
B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Intangible Assets including under development	(9.17)	(5.17)
Right of use asset	-	-
Purchase of Investments	(644.85)	(7.56)
Fixed deposit with banks having original maturity over three months	(3,677.15)	-
Gain on Sale of Investment	510.13	-
Net Cash Flow from/(used in) Investing Activities	-3821.03	-12.73
C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from issue of share capital	1189.18	-
Security Premium	3,567.53	-
Payment of lease liability	(1.43)	-
Finance Cost	(0.37)	
Net Cash Flow from Financing Activities	4754.90	0.00
Net increase/(decrease) in cash & cash equivalent (A+B+C)	(111.22)	(103.91)
Cash & cash equivalent as at beginning of the year	601.59	206.80
Cash & cash equivalent as at end of the period	490.37	102.89



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**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Prismx Global Ventures Limited** ("the Company") for the quarter and half year ended 30th September 2022 ("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 29th October 2022, 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 Jain
Partner
Membership Number: 409458
UDIN: 22409458BBHRIZ5609
Place: Indore
Date: 29/10/2022



Prismx Global Ventures Ltd

Regd. Off.: 1st floor, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057
CIN : L74110MH1973PLC016243

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2022 BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Rs. In Lakhs, Except EPS)							
1	Income from Operations	46.445	57.257	167.272	103.702	220.666	902.076
2	Other income	325.622	262.293	0.208	587.915	0.208	4.431
3	Total Revenue	372.067	319.550	167.479	691.617	220.874	906.506
	Expenditure						
	(a) Cost of materials consumed	0.796	3.814	-	4.609	-	-
	(b) Purchase of Stock in Trade	-	-	108.144	-	108.144	706.236
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-	-	-
	(d) Finance cost	0.175	0.191	0.000	0.367	0.000	0.451
	(e) Receivable W/O	-	-	0.972	-	0.972	49.722
	(e) Employee benefit Expenses	3.365	4.485	2.998	7.850	7.984	20.981
	(f) Depreciation & amortisation Expenses	1.383	1.293	-	2.676	-	2.074
	(g) Other Expenditure	16.894	25.252	11.066	42.146	15.883	68.547
4	Total Expenses	22.613	35.035	123.181	57.648	132.983	848.012
5	Profit/(Loss) before Tax and Exceptional items	349.454	284.515	44.299	633.969	87.891	58.494
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	349.454	284.515	44.299	633.969	87.891	58.494
	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	(24.100)
	(b) Deferred Tax	-	-	-	-	-	(0.223)
	Adjustment of tax relating to earlier periods	-	-	-	-	-	(1.811)
8	Net Profit/(Loss) for the period	349.454	284.515	44.299	633.969	87.891	32.361
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	(132.668)	139.632	3.492	6.964	4.169	100.618
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	(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)	216.786	424.146	47.791	640.933	92.060	106.819
11	Paid-up Equity Share Capital, FV Rs.1/-	4,028.176	3449.385	2,839.000	4,028.176	2,839.000	2,839.000
	39,96,58,143 share fully paid up of Rs. 1/-						
	63,18,857 Share Partly Paid Up of Rs. 0.50/- (Call in Arrears)						
12	Earning Per share (EPS) *Not annualised						
	(a) Basic	0.087	0.082	0.016	0.157	0.031	0.011
	(b) Diluted	0.087	0.082	0.016	0.157	0.031	0.011

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 29/10/2022
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter & Half Year ended September 30, 2022. However, the management has exercised necessary due diligence to ensure that the Consolidated financial results provide true and fair view of its affairs.
During the quarter, the company had made allotment on 16th September, 2022 pursuant to which 11,57,58,143 (Eleven Crores Fifty Seven Lakhs Fifty Eight Thousand One Hundred and Forty Three) partly paid up were converted to Fully Paid up Equity Shares of Face value Rs 1/- issued on Right Issue Basis. The company had called the balance money of Rs.2/- per share (including premium of Rs 1.50 per share) amounting to Rs.23,15,16,286/- (Rupees Twenty Crores Fifteen Lakhs Sixteen Thousand Two hundred and Eighty Six Only). Calls in arrears of 63,18,857 Shares of Rs. 1.26,37,714/- (Including Security premium of Rs. 1.50 per share).
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- Earning per share has been re-classified/re-calculated for the Quarterly and half yearly September 2021 as Face value of share was split from Rs.10 per share to Re. 1 per share on 22nd Oct 2021.
- 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.
- Provision for Taxation will be made at the end of the financial Year and hence not provided on quarterly basis
- This Result and Limited Review Report is available on company Website www.gromotrade.com in as well as BSE website www.bseindia.com
- Investor Complaint for the Quarter Ended 30/09/2022. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR PRISMx GLOBAL VENTURES LIMITED

Place: MUMBAI
Date: 29/10/2022

Ravindra Bhaskar Deshmukh
Director & CEO
Din - 00290973

PRISMX GLOBAL VENTURES LIMITED

Regd. Off.: 1st floor, 1, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

UNAUDITED CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2022 BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Half Year Ended		Year End
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Income from Trading/Commodity Business	-	-	108.707	-	108.707	715.317
	(b) Income From Finance Business	46.445	52.107	58.565	98.552	111.959	171.759
	(c) Other Operating Income	325.622	262.293	0.208	587.915	0.208	10.931
	(d) Information technology Business	-	5.150	-	5.150	-	8.500
	Total Income from Operation	372.067	319.550	167.479	691.617	220.874	906.506
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net sales/Income From Operations	372.067	319.550	167.479	691.617	220.874	906.506
2	Segment Results						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Trading/Commodity Business	-	-	0.563	-	0.563	9.081
	(b) Segment- Finance Business	46.270	51.915	43.528	98.185	87.120	53.038
	(c) Segment- Other Operating Business	325.622	262.293	-	587.915	-	10.931
	(d) Segment- Information Technology Business	(2.179)	0.044	-	(2.135)	-	8.500
	Total	369.713	314.252	44.091	683.965	87.683	81.550
	Less - Other unallocable Expenditure net off	20.259	29.737	-	49.996	-	23.055
	Add - Un-allocable income	-	-	0.208	-	0.208	-
	Total Profit Before Tax	349.454	284.515	44.299	633.969	87.891	58.494
3	Capital Employed						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Business	-	-	-	-	-	247.739
	(b) Finance Business	9,713.842	7,189.482	4,318.230	9,713.842	4,318.230	4,074.922
	(c) Other Operating Business	-	-	-	-	-	6.626
	(d) Information Technology Business	21.545	18.440	-	21.545	-	8.460
	Total Capital Employed	9,735.387	7,207.922	4,318.230	9,735.387	4,318.230	4,337.747

Prismx Global Ventures Ltd Regd. Off.: 1st floor, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057		
UNAUDITED CONSOLIDATED BALANCE SHEET FOR THE HALF YEARLY ENDED 30.09.2022 BSE CODE :501314		
Particulars	As at September 30, 2022	As at March 31, 2022
ASSETS		
(1) Non - Current Assets		
(a) Property, Plant and Equipment	-	-
(b) Right of use asset	6.76	8.38
(c) Other Intangible Assets	13.56	6.98
(d) Intangible assets under development	6.65	8.75
(e) Financial assets	-	-
(i) Investments	1,342.52	690.70
(iii) Other financial assets	49.63	49.63
(f) Income tax assets (net)	105.99	39.51
Total Non - Current Assets (A)	1,525.11	803.96
(2) Current Assets		
(a) Inventories	-	-
(b) Financial assets	-	-
(i) Trade receivables	207.22	123.70
(ii) Cash and cash equivalents	490.97	601.62
(iii) Bank balances other than (ii) above	4,779.08	1,101.93
(iv) Loans	2,663.23	1,713.79
(c) Other financial assets	334.45	268.94
(d) Other current assets	0.20	0.99
Total Current Assets (B)	8,475.14	3,810.97
TOTAL ASSETS (A+B)	10,000.25	4,614.93
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	4,028.18	2839.00
(b) Other Equity	5,704.05	1494.60
(c) Non-Controlling Interest	3.16	4.15
Total Equity (A)	9,735.39	4,337.75
LIABILITIES		
(1) Non Current Liabilities		
(a) Financial liabilities- Lease liability	4.30	5.73
(b) Deferred tax liabilities (net)	13.19	13.19
Total Non Current Liabilities (B)	17.49	18.92
Current Liabilities		
(a) Financial Liabilities		
i) Borrowings	125.13	127.01
ii) Lease liability	3.01	3.01
ii) Trade payables	119.20	128.17
iii) Other financial liabilities	-	-
(b) Other current liabilities	0.05	0.08
Total Current Liabilities (B)	247.38	258.27
TOTAL EQUITY AND LIABILITIES (A+B)	10,000.26	4,614.94

PRISMX GLOBAL VENTURES LIMITED Regd. Off.: 1st floor, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057		
UNAUDITED CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2022		
Particulars	Half Year Ended 30th Sep 2022	Half Year Ended 30th Sep 2021
A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before Taxation	640.93	87.89
Adjustment for:		
Depreciation & amortisation	2.68	-
Finance Cost	0.37	-
Unrealised (gain)/loss on investment held in FVOCI	(6.96)	4.16
Bad debts	-	0.97
Gain on sale of Investment	(510.13)	-
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	126.88	93.02
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
(Increase)/ Decrease in Loans	(949.44)	(202.35)
(Increase)/ Decrease in Receivable	(83.52)	9.41
(Increase)/ Decrease Other current financial Assets	(65.51)	2.10
(Increase)/ Decrease Other current assets	0.79	
(Increase)/ Decrease Income tax assets (net)	(66.48)	
Increase/ (Decrease) Trade Payables	(8.97)	5.37
Increase/ (Decrease) Financial Lease Liabilities	-	0.06
Increase/ (Decrease) Other Current Liabilities	(0.02)	-
Increase/ (Decrease) in Borrowing	(1.88)	
Cash Generated from Operations	(1,048.15)	(92.39)
Direct Taxes paid/ Provision for Tax	-	1.21
Net Cash flow from/(used in) Operating Activities	(1,048.15)	(91.18)
B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Intangible Assets including under development	(5.54)	(5.17)
Purchase of Investments	(644.85)	(7.56)
Fixed deposit with banks having original maturity over three months	(3,677.15)	-
Gain on Sale of Investment	510.13	-
Net Cash Flow from/(used in) Investing Activities	(3,817.40)	(12.73)
C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from issue of share capital	1,189.18	-
Security Premium	3,567.53	-
Payment of lease liability	(1.43)	-
Finance Cost	(0.37)	-
Net Cash Flow from Financing Activities	4754.90	0.00
Net increase/(decrease) in cash & cash equivalent (A+B+C)	(110.65)	(103.91)
Cash & cash equivalent as at beginning of the year	601.62	206.80
Cash & cash equivalent as at end of the period	490.97	102.89

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**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Prismx Global Ventures Limited ("the Parent" or "the Company") and its subsidiary (together referred to as "the Group") for the quarter and half year ended 30th September 2022 ("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 29th October, 2022, 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 29th 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.





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 30th September 2022 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 Jain

Partner

Membership Number: 409458

UDIN: 22409458BBHSGA7508

Place: Indore

Date: 29/10/2022