



Date: 04/11/2023

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

Scrip Code - 501314

Sub- Outcome of 08/2023-24 Board Meeting held on today Saturday 04th November, 2023.

Dear Sir/ Madam,

This is to inform you that the Board of Directors of the Company has, at its meeting held today, i.e. Saturday, 04th November, 2023 held at the Registered office of the Company at 2nd Floor, Purva Building, Tejpal Scheme Road No. 3, Vile Parle (East), Mumbai MH - 400057 inter alia, considered and approved the following:

1. Approved and adopted Standalone & Consolidated Un-Audited Financial Results of the Company for the quarter and Half Year ended 30th September, 2023, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.
2. Approved and adopted the Limited Review Report on the Standalone & Consolidated Un-audited Financial Results for the Quarter and Half Year ended on 30th September, 2023.

The Meeting starts at 7.45 p.m. and concluded at 9.10 p.m.

Please find the same in order and acknowledge the receipt.

**Yours Faithfully,
Prismx Global Ventures Limited**

**Priyanka Ramesh Shetye
Director
Din: 09719611**

PRISMX GLOBAL VENTURES LIMITED

2nd floor, 2, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2023

BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(In Lakhs except EPS)					
1	Income from Operations	437.771	109.621	46.445	547.392	98.552	796.873
2	Other income	153.080	47.025	46.466	200.106	77.788	186.113
3	Total Revenue	590.852	156.646	92.911	747.498	176.340	982.987
	Expenditure						
	(a) Cost of materials consumed	-	-	1.069	-	5.016	29.814
	(b) Purchase of Stock in Trade	297.675	-	-	297.675	-	429.200
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-	-	-
	(d) Finance cost	2.360	3.646	0.175	6.006	0.367	0.672
	(e) Bad debts	-	-	-	-	-	434.047
	(e) Employee benefit Expenses	4.107	2.730	3.065	6.837	5.450	12.974
	(f) Depreciation & amortisation Expenses	0.818	1.353	1.383	2.171	2.676	5.382
	(g) Other Expenditure	4.857	12.833	13.982	17.691	36.978	115.903
	(h) Short Term Capital Loss / (Gain)	2,009.654	(2.859)	(279.156)	2,006.795	(510.127)	(533.883)
	(I) Write Off	123.264	-	-	123.264	-	-
4	Total Expenses	2,442.735	17.704	(259.482)	2,460.439	(459.640)	494.110
5	Profit/(Loss) before Tax and Exceptional items	(1,851.883)	138.942	352.393	(1,712.941)	635.980	488.876
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	(1,851.883)	138.942	352.393	(1,712.941)	635.980	488.876
	Tax Expenses						
	(a) Current Tax	15.000	34.969	-	49.969	-	85.341
	(b) Deferred Tax	-	-	-	-	-	2.690
	(c) Adjustment of tax relating to earlier periods	11.297	-	-	11.297	-	(0.797)
8	Net Profit/(Loss) for the period	(1,878.181)	103.973	352.393	(1,774.208)	635.980	401.641
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	(34.335)	184.462	(132.668)	150.126	6.964	(342.859)
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	69.013
	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)	(1,912.516)	288.435	219.725	(1,624.081)	642.944	127.795
11	Paid-up Equity Share Capital, FV Rs.1/- (43,90,994 fully paid up shares of Rs.1/- each)	4,390.994	4,390.994	4,028.176	4,390.994	4,028.176	4,397.584
12	Earning Per share (EPS)						
	(a) Basic	(0.428)	0.024	0.087	(0.404)	0.158	0.091
	(b) Diluted	(0.428)	0.024	0.087	(0.404)	0.158	0.091

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 04/11/2023
- The Statutory Auditors of the company have carried out the Limited review for the quarter and half year ended September 30, 2023. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- 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.
- During the Quarter, the corporate Action for 16,50,095 Partly paid up shares which were forfeited in the Board of Directors meeting held on May 18, 2023 has been completed.
- 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 30/09/2023. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR PRISMX GLOBAL VENTURES LIMITED

Place: MUMBAI
Date: 04/11/2023

Priyanka Shetye
Director
Din -09719611

PRISMX GLOBAL VENTURES LIMITED

2nd floor, 2, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

UNAUDITED STANDALONE SEGMENT RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2023

BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Half Year Ended		Year End
		30.09.2023 Unaudited	30.06.2023 Unaudited	30.09.2022 Unaudited	30.09.2023 Unaudited	30.09.2022 Unaudited	31.03.2023 Audited
1	Segment Revenue						
	(a) Income from Trading/Commodity Business	298.175	-	-	298.175		429.400
	(b) Income From Finance Business	139.596	109.621	46.445	249.217	98.552	367.473
	(c) Other Operating Income	153.080	47.025	46.466	200.106	77.788	186.113
	(d) Information technology Business	-	-	-	-	-	-
	Total Income from Operation	590.852	156.646	92.911	449.323	176.340	982.987
	Less: Inter Segment Revenue	-	-	-			-
	Net sales/Income From Operations	590.852	156.646	92.911	449.323	176.340	982.987
2	Segment Results						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Trading/Commodity Business	(122.764)	-	(1.069)	(122.764)	(5.016)	(29.614)
	(b) Segment- Finance Business	137.236	105.975	46.270	243.211	98.185	(67.245)
	(c) Segment- Other Operating Business	153.080	47.025	46.466	200.106	77.788	186.113
	(d) Segment- Information Technology Business	(0.818)	(1.353)	(1.383)	(2.171)	(2.676)	(5.382)
	Total	166.735	151.647	90.284	318.381	168.282	83.871
	Less: (i) Interest	-	-	-		-	-
	(ii) Other unallocable Expenditure net off	2,018.618	12.704	(262.109)	2,031.322	(467.698)	(405.005)
	(iii) Un-allocable income	-	-	-	-	-	
	Total Profit Before Tax	(1,851.883)	138.942	352.393	(1,712.941)	635.980	488.876
3	Capital Employed						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Business	-	-	-	-	-	-
	(b) Finance Business	9,761.611	11,673.579	9,718.942	9,761.611	9,718.942	11,377.961
	(c) Information Technology Business	12.919	13.467	15.092	12.919	15.092	14.008
	Total Capital Employed	9,774.529	11,687.046	9,734.034	9,774.529	9,734.034	11,391.970

Prismx Global Ventures Ltd

**Regd. Off.: 2nd floor, 2, Purva Building, Tejpal Scheme, Vileparle East, Mumbai
City, Maharashtra-400057**

UNAUDITED STANDALONE BALANCE SHEET FOR THE HALF YEARLY ENDED ON 30.09.2023

BSE CODE :501314

Particulars	As at September 30, 2023 (Unaudited)	As at March 31, 2023 (Audited)
ASSETS		
1 Non - Current Assets		
a) Property, plant and equipment	-	-
b) Right of use asset	-	5.138
c) Intangible Assets	12.919	14.008
d) Financial assets		
i) Investments	5,623.567	7,185.568
ii) Other non current financial assets	1.000	49.704
e) Deferred tax assets (net)	42.242	42.242
f) Income tax assets (net)	38.832	34.395
Total Non - Current Assets (A)	5,718.559	7,331.056
2 Current assets		
a) Inventories		
b) Financial assets		
i) Trade receivables	5.582	128.552
ii) Cash and cash equivalents	230.919	178.817
iii) Bank balances other than (ii) above	1,314.028	1,313.034
iv) Loans	2,298.449	2,359.748
c) Other Current financial assets	336.436	337.058
d) Other Current assets	-	0.120
Total Current Assets (B)	4,185.415	4,317.330
TOTAL ASSETS (A+B)	9,903.974	11,648.386
EQUITY AND LIABILITIES		
1 Equity		
a) Equity share capital	4,390.994	4,397.584
b) Other equity	5,383.535	6,994.385
Total Equity (A)	9,774.529	11,391.970
2 LIABILITIES		
A Non-current liabilities		
a) Financial liabilities- Lease liability	-	2.247
Total non-current liabilities	-	2.247
B Current liabilities		
a) Financial liabilities		
i) Borrowings	124.805	124.805
ii) Lease liability	-	3.482
ii) Trade payables	4.349	125.473
b) Other current liabilities	0.290	0.408
Total current liabilities (B)	129.445	254.169
TOTAL EQUITY AND LIABILITIES (A+B)	9,903.974	11,648.386

PRISMX GLOBAL VENTURES LIMITED
2ND FLOOR, 2, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE EAST, MUMBAI CITY,
MAHARASHTRA-400057

UNAUDITED STANDALONE CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2023

Particulars	Year Ended 30th September 2023	Year Ended 30th September 2022
A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax & Extraordinary Items	(1,712.941)	642.944
Adjustment for:		
Depreciation	2.171	2.676
Finance Cost	6.006	0.367
Interest on income tax refund	-	-
Bad debts	-	-
Gain/Loss on sale of Investment	2,006.795	(517.091)
Rent Expenses	-	-
Write Off	123.264	-
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	425.295	128.895
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
(Increase)/ decrease Loans And Advances	61.299	(949.438)
(Increase)/ decrease Trade receivables	(0.294)	(84.353)
(Increase)/ decrease Other Financial Assets	0.622	(65.509)
(Increase)/ decrease Other current assets	0.120	0.796
Increase/ (decrease) Trade payable	(121.124)	(8.974)
Increase/ (decrease) Other current liabilities	(0.118)	(0.023)
(Increase)/ Decrease Income tax assets (net)	(4.44)	(66.478)
Cash Generated from Operations	361.364	(1,045.085)
Direct Taxes paid/ Provision for Tax	61.266	-
NET CASH FROM OPERATING ACTIVITIES	300.097	(1,045.085)
B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of intangible assets	4.057	(9.168)
Investment made during the year	(294.667)	(644.850)
Investment in fixed deposit for more than three months	(0.994)	(3,677.150)
Gain on Sale of Investment	-	510.127
Deposits Received	48.704	-
NET CASH USED IN INVESTING ACTIVITY	(242.900)	(3,821.041)
C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Share Capital	6.641	1,189.180
Proceeds from Share Premium	-	3,567.527
Finance Cost	(6.006)	(0.367)
Payment of lease liability	(5.730)	(1.430)
NET CASH USED IN FINANCING ACTIVITY	(5.095)	4,754.911
NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)	52.102	(111.215)
OPENING BALANCE OF CASH & CASH EQUIVALENTS	178.817	601.594
CLOSING BALANCE OF CASH & CASH EQUIVALENTS	230.919	490.379
Cash & Cash Equivalent Comprise		
Cash & Bank balances as per balance sheet	230.919	490.370
Less : Bank overdraft shown in other current liabilities	-	-
Cash & cash equivalent at the end of the year	230.919	490.370



Independent Auditor's Review Report on Quarterly and year to date Unaudited Standalone financial results of Prismx Global Ventures Limited pursuant to Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended

To,
The Board of Directors of
Prismx Global Ventures Limited

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, 2023, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE)2410, "Review of Interim Financial Information Performed by 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards as prescribed



under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bansal Gourav & Associates
Chartered Accountants
(Firm Regn. No.155908W)

Gourav
Bansal

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Gourav Bansal
Date: 2023.11.04
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CA Gourav Bansal

Proprietor

M. No. 169915

Place: Mumbai

Date: 04/11/2023

UDIN: 23169915BGWTIW5096

PRISMX GLOBAL VENTURES LIMITED

2nd floor, 2, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEP 2023
BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
							(In Lakhs except EPS)
1	Income from Operations	437.771	116.123	46.445	547.392	103.702	1,347.750
2	Other income	153.080	47.025	46.466	200.106	77.788	186.113
3	Total Revenue	590.852	163.148	92.911	747.498	181.490	1,533.863
	Expenditure						
	(a) Cost of materials consumed	-	-	1.069	-	5.016	29.814
	(b) Purchase of Stock in Trade	297.675	-	-	297.675	-	429.200
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-	-	-
	(d) Finance cost	2.360	3.650	0.175	6.039	0.367	2.066
	(e) Bad debts	-	-	-	-	-	434.047
	(e) Employee benefit Expenses	5.847	6.168	3.365	10.267	7.850	30.540
	(f) Depreciation & amortisation Expenses	0.836	1.353	1.383	2.171	2.676	91.770
	(g) Other Expenditure	12.255	18.872	16.304	33.978	41.739	545.961
	(h) Short Term Capital Loss / (Gain)	2,009.654	(2.859)	(279.156)	2,006.795	(510.127)	(533.883)
	(l) Write Off	123.264	-	-	123.264	-	-
4	Total Expenses	2,451.891	27.185	(256.860)	2,480.189	(452.479)	1,029.516
5	Profit/(Loss) before Tax and Exceptional items	(1,861.039)	135.963	349.770	(1,732.691)	633.969	504.347
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	(1,861.039)	135.963	349.770	(1,732.691)	633.969	504.347
	Tax Expenses						
	(a) Current Tax	15.000	(34.969)	-	49.969	-	(89.441)
	(b) Deferred Tax	-	-	-	-	-	(2.742)
	Adjustment of tax relating to earlier periods	11.297	-	-	11.297	-	0.797
8	Net Profit/(Loss) for the period	(1,887.337)	170.932	349.770	(1,793.958)	633.969	595.733
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	(34.335)	184.462	(132.668)	150.126	6.964	(342.859)
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	69.013
10	Total Comprehensive Income/(Loss)	(1,921.672)	355.394	217.103	(1,643.831)	640.933	321.887
	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	(5.272)	-	-	-	0.086
	Other comprehensive income net of taxes of associates for using equity method	-	-	-	-	640.933	-
						4,028.176	
11	Net Profit/(loss) for the period after tax attributable to:						
	- Owners	(1,887.337)	170.932	349.770	(1,793.958)	0.158	595.733
	- Non Controlling Interest	-	-	-	-	0.158	-
12	Other comprehensive income/(loss) attributable to:						
	- Owners	(34.335)	184.462	(132.668)	150.126	-	(342.859)
	- Non Controlling Interest	-	-	-	-	-	-
11	Total Comprehensive Income/(Loss)	(1,921.672)	350.122	217.103	-	-	321.973
12	Paid-up Equity Share Capital, FV Rs.1/-	4,390.994	4,390.994	4,028.176	4,390.994	4,028.176	4,397.584
13	Earning Per share (EPS)						
	(a) Basic	(0.430)	0.039	0.087	(0.409)	0.157	0.135
	(b) Diluted	(0.430)	0.039	0.087	(0.409)	0.157	0.135

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 4/11/2023
- The Statutory Auditors of the company have carried out the Limited review for the quarter ended Sep 30, 2023. However, the management has exercised necessary due diligence to ensure that the consolidated financial results provide true and fair view of its affairs.
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- During the Quarter, the Company has sold the entire holding consisting of 25,75,740 Equity Shares- of M/s Prime Flix Private Limited ("PFPL") at an aggregate value of Rs. 50,00,000/- and hence PFPL is no longer the subsidiary of the Company.
- During the Quarter, the Company has acquired 51,500 Equity Shares at a price of Rs.10/- per share of its Associate Company M/s TMART PLATFORM PRIVATE LIMITED ("TPPL") resulting in TPPL becoming a wholly owned subsidiary.
- This Consolidated Result includes the financials of M/s TMART PLATFORM PRIVATE LIMITED and Last Quarter Consolidated Results included the results of M/s Prime Flix Private Limited ("PFPL") and M/s TMART PLATFORM PRIVATE LIMITED (refer point 4 & 5 of notes)
- 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.
- During the Quarter, the corporate Action for 16,50,095 Partly paid up shares which were forfeited in the Board of Directors meeting held on May 18, 2023 has been completed.
- 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 30/09/2023. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR PRISMX GLOBAL VENTURES LIMITED

Place: MUMBAI
Date: 04/11/2023

Priyanka Shetye
Director
Din -09719611

PRISMX GLOBAL VENTURES LIMITED

2nd floor, 2, Purva Building, Tejpal Scheme, Vileparle East, Mumbai City, Maharashtra-400057

UNAUDITED CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2023

BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Half Year Ended		
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Income from Trading/Commodity Business	298.175	-	-	298.175	-	429.400
	(b) Income From Finance Business	139.596	116.123	46.445	249.217	98.552	367.473
	(c) Other Operating Income	153.080	47.025	46.466	200.106	77.788	186.113
	(d) Information technology Business	-	-	-	-	5.150	550.877
	Total Income from Operation	590.852	163.148	92.911	747.498	181.490	1,533.863
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net sales/Income From Operations	590.852	163.148	92.911	747.498	181.490	1,533.863
2	Segment Results						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Trading/Commodity Business	(122.764)	-	(1.069)	(122.764)	(5.016)	(29.614)
	(b) Segment- Finance Business	137.236	112.473	46.270	243.178	98.185	(68.640)
	(c) Segment- Other Operating Income	153.080	47.025	46.466	200.106	77.788	186.113
	(d) Segment- Information Technology Business	(0.836)	(1.353)	(1.383)	(2.171)	2.474	459.107
	Total	166.717	158.145	90.284	318.348	173.432	546.966
	Less: (i) Interest	-	-	-	-	-	-
	(ii) Other unallocable Expenditure net off	2,027.756	22.181	(259.487)	2,051.039	(460.537)	42.619
	(iii) Un-allocable income	-	-	-	-	-	-
	Total Profit Before Tax	(1,861.039)	135.963	349.770	(1,732.691)	633.969	504.347
3	Capital Employed						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Business	-	-	-	-	-	-
	(b) Finance Business	9,761.611	11,673.579	9,718.942	9,761.611	9,713.842	11,400.744
	(c) Other Incidental Business	-	-	-	-	-	-
	(d) Information Technology Business	2.210	312.323	15.092	2.210	21.545	293.145
	Total Capital Employed	9,763.820	11,687.046	9,734.034	9,763.820	9,735.387	11,693.889

PRISM GLOBAL VENTURES LTD
REGD. OFF.: 2ND FLOOR, 2, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE EAST,
MUMBAI CITY, MAHARASHTRA-400057

UNAUDITED CONSOLIDATED BALANCE SHEET FOR THE HALF YEAR ENDED 30.09.2023

BSE CODE :501314

Particulars	As at September 30, 2023 (Unaudited)	As at March 31, 2023 (Audited)
(1) Non - Current Assets		
(a) Property, Plant and Equipment	-	0.143
(b) Right of use asset	-	5.138
(c) Other Intangible Assets	21.669	279.137
(d) Financial assets		
(i) Investments	5,623.567	7,185.654
ii) Other non current financial assets	1.000	49.704
(e) Deferred tax assets (net)	42.242	42.242
(f) Income tax assets (net)	38.832	34.395
Total Non - Current Assets (A)	5,727.309	7,596.414
(2) Current Assets		
(a) Inventories	-	
(b) Financial assets	-	
(i) Trade receivables	5.582	128.552
(ii) Cash and cash equivalents	238.318	187.436
(iii) Bank balances other than (ii) above	1,314.028	1,313.034
(iv) Loans	2,298.449	2,359.748
(c) Other Current financial assets	336.436	337.058
(d) Other current assets	521.882	456.929
Total Current Assets (B)	4,714.696	4,782.757
TOTAL ASSETS (A+B)	10,442.005	12,379.171
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	4,401.244	4,655.158
(b) Other Equity	5,362.577	7,038.731
(c) Non-controlling interests	-	-
Total Equity (A)	9,763.820	11,693.889
LIABILITIES		
(1) Non Current Liabilities		
(a) Financial Liabilities		
(i) Other financial liabilities	-	2.247
(ii) Long Term Borrowing	235.752	51.260
(b) Deferred tax liabilities (net)		0.052
Total Non Current Liabilities (B)	235.752	53.559
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	124.805	408.706
(ii) Trade payables	316.502	162.148
iii) Lease liability	-	3.482
(b) Other current liabilities	1.020	38.891
(c) Provisions	0.105	18.494
Total Current Liabilities (B)	442.433	631.722
TOTAL EQUITY AND LIABILITIES (A+B)	10,442.005	12,379.171

* Refer Note number 4 ,5 & 6 in Consolidated result

PRISMX GLOBAL VENTURES LIMITED
2ND FLOOR, 2, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE EAST, MUMBAI CITY, MAHARASHTRA-400057

UNAUDITED CONSOLIDATED CASH FLOW STATEMENT FOR THE QUARTER ENDED 30th SEPTEMBER 2023

Particulars	Year Ended 30th September 2023	Year Ended 30th September 2022
A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax & Extraordinary Items	(1,732.691)	640.933
Adjustment for:		
Depreciation	2.171	2.676
Finance Cost	6.006	0.367
Interest on income tax refund		-
Unrealised (gain)/loss on investment held in FVOCI		(6.964)
Bad debts		-
Gain on sale of Investment	2,006.795	(510.127)
Write Off	123.264	-
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	405.545	126.885
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
(Increase)/ decrease Loans And Advances	61.299	(949.438)
(Increase)/ decrease Trade receivables	14.261	(83.520)
(Increase)/ decrease Other Financial Assets	0.622	(65.509)
(Increase)/ decrease Other current assets	0.120	0.796
Increase/ (decrease) Trade payable	(149.851)	(8.974)
Increase/ (decrease) Other current liabilities	(0.118)	(0.023)
(Increase)/ Decrease Income tax assets (net)	(4.437)	(66.478)
Increase/ (decrease) Borrwing	-	(1.880)
Cash Generated from Operations	327.441	(1,048.143)
Direct Taxes paid/ Provision for Tax	61.266	
NET CASH FROM OPERATING ACTIVITIES	266.175	(1,048.143)
B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of intangible assets	4.057	(5.538)
Investment made during the year	(294.667)	(644.850)
Investment in fixed deposit for more than three months	(0.994)	(3,677.150)
Gain on Sale of Investment	-	510.127
Deposits Received	48.704	-
Other Current Assets	47.231	-
NET CASH USED IN INVESTING ACTIVITY	(195.669)	(3,817.411)
C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Share Capital	6.891	1,189.180
Proceeds from Share Premium		3,567.527
Proceed From Borrowing	(17.648)	-
Finance Cost	(6.006)	(0.367)
Payment of lease liability	(5.730)	(1.426)
NET CASH USED IN FINANCING ACTIVITY	(22.493)	4,754.908
NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)	48.013	(110.646)
OPENING BALANCE OF CASH & CASH EQUIVALENTS *	190.307	601.620
CLOSING BALANCE OF CASH & CASH EQUIVALENTS	238.318	490.970

* Refer Note number 4 ,5 & 6 in Consolidated result



Independent Auditor's Review Report on Quarterly and year to date Unaudited Consolidated financial results of Prismx Global Ventures Limited pursuant to Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended

**To,
The Board of Directors of
Prismx Global Ventures Limited**

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 group) for the quarter and half year ended 30th September, 2023, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE)2410, "Review of Interim Financial Information Performed by 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure



Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The statement also includes the interim financial results of 1 subsidiary namely Tmart Platform Private Limited which have been management certified for the quarter and half year ended 30th September, 2023, as considered in the unaudited consolidated financial results.

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 Bansal Gourav & Associates
Chartered Accountants
(Firm Regn. No.155908W)

Gourav
Bansal Digitally signed
by Gourav Bansal
Date: 2023.11.04
21:09:03 +05'30'

CA Gourav Bansal
Proprietor
M. No. 169915
Place: Mumbai
Date: 04/11/2023
UDIN: 23169915BGWTIX8118



Date: 4/11/2023

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 the half year ended 30th September, 2023 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 half year ended 30th September, 2023.

You are requested to taken the same on record.

Thanking You.

For Prismx Global Ventures Limited

Priyanka Ramesh Shetye

Director

Din: 09719611



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)	Tmart Platform India Private Limited	Wholly Owned Subsidiary Company
(x)	Wassup Media Pvt Ltd	Director of Prime Flix Private Limited (*Subsidiary Company) having Interest
(xi)	Prime Flix Private Limited	*Wholly Owned Subsidiary *(Sold the entire holding on 12 th Aug, 2023 and hence it is no longer subsidiary of the company)

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	1 st April, 2023-30 th Sep 2023	2022-23
(i)	Tejas Vinod Hingu	Director Remuneration		-
(ii)	Shreya Garg	Remuneration		2,13,500
(iii)	Pratiksha Maskariya	Remuneration	2,83,800	4,70,554
(iv)	Ravindra Bhaskar Deshmukh	Share Purchase		-
		Remuneration		-
		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
(vi)	Mahesh Pandurang Kadge	Remuneration	22,500	-
(vii)	Tmart Platform Pvt Ltd	Loan & Advance Given	1,00,85,000	-

Yours Faithfully,
Prismx Global Ventures Limited

Priyanka Ramesh Shetye
Director
Din: 09719611