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: 31/01/2022

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

BSE Code: 501314

Sub: Outcome of 07/2021-22 Board Meeting held today- 31st January, 2022

Dear Sir/Madam,

This is to inform you that the Board of Directors of Prismx Global Ventures Limited in their Meeting held today, Monday, 31st January, 2022 at 3:30 P.M. and concluded at 6.25 P.M. at the Registered Office of the Company situated at 1st Floor, Purva Building, Tejpal Scheme Road No. 3, Vile Parle (East), Mumbai, MH - 400057, the Board transacted and approved following matters:

1. Un-Audited Standalone & Consolidated Financial Results of the Company for the Quarter ended 31st December, 2021 along with Limited Review Report pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015;

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

Thanking You, Yours faithfully,

For Prismx Global Ventures Limited

TEJAS Digitally signed by TEJAS VINODR VINODRAI HINGU Date: 2022.01.31

Tejas Vinodrai Hingu Managing Director DIN: 06936684

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2021 BSE CODE : 501314

		Quarter Ended			Nine Months Ended		Year Ended
Sr. No.	PARTICULARS	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
				•			(In Lakhs)
1	Income from Operations	219.982	167.272	253.424	440.648	559.382	792.029
2	Other income	2.586	0.208	-	2.794	0.442	4.907
3	Total Revenue	222.569	167.480	253.424	443.442	559.824	796.937
	Expenditure						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	167.160	108.144	204.917	275.304	385.954	571.954
	(c) Changes in inventories of Finished goods, Work-in-						
	progress & Stock in Trade	-	-	-	-		1.524
	(d) Finance cost	-	0.000	-	0.000	0.012	0.012
	(e) Bad debts	-	0.972	-	0.972	52.018	57.390
	(e) Employee benefit Expenses	3.186	2.998	2.306	11.170	5.132	6.699
	(f) Depreciation & amortisation Expenses	-	-	-	-	-	-
	(g) Other Expenditure	21.747	10.917	2.272	37.480	9.232	10.479
4	Total Expenses	192.093	123.031	209.496	324.927	452.348	648.058
5	Profit/(Loss) before Tax and Exceptional items	30.476	44.448	43.928	118.516	107.476	148.878
6	Exceptional Items	-	-	-			
7	Profit/(Loss) from ordinary activities before tax	30.476	44.448	43.928	118.516	107.476	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	30.476	44.448	43.929	118.516	107.476	133.734
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	5.547	3.492	2.886	9.717	3.906	(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)	36.023	47.940	46.814	128.232	111.382	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		Ì				
	(a) Basic	0.107	0.157	0.155	0.417	0.379	0.464
	(b) Diluted	0.107	0.157	0.155	0.417	0.379	0.464
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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 31/01/2022
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter & Nine Months ended December 31, 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
- $7 \quad Investor\ Complaint\ for\ the\ Quarter\ Ended\ 31/12/2021.\ Opening\ -\ 0,\ Received\ -0,\ Resolved\ -0,\ Closing\ -\ 0.$

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FOR PRISMX GLOBAL VENTURES LIMITED

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Tejas vinodrai Hingu DIRECTOR DIN:06936684

Place: MUMBAI Date: 31/1/2022

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

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2021 BSE CODE : 501314

Sr.			Quarter Ended		Nine Months Ended		Year Ended
No.	PARTICULARS	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		<u> </u>					(In Lakhs)
1	Income from Operations	223.982	167.272	253.424	444.648	559.382	792.029
_	Other income	2.586	0.208	-	2.794	0.442	4.907
3	Total Revenue	226.569	167.479	253.424	447.442	559.824	796.937
	Expenditure						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	167.160	108.144	204.917	275.304	385.954	571.954
	(c) Changes in inventories of Finished goods, Work-in-						
	progress & Stock in Trade	-	-	-	-	-	1.524
	(d) Finance cost	-	0.000	-	0.000	0.012	0.012
	(e) Bad debts	-	0.972	-	0.972	52.018	57.390
	(e) Employee benefit Expenses	3.186	2.998	2.306	11.170	5.132	6.699
	(f) Depreciation & amortisation Expenses	-	-	-	-	-	-
	(g) Other Expenditure	26.537	11.066	2.272	42.420	9.232	10.479
4	Total Expenses	196.883	123.181	209.496	329.866	452.348	648.058
5	Profit/(Loss) before Tax and Exceptional items	29.686	44.299	43.929	117.576	107.476	148.878
6	Exceptional Items	-	-	-			
7	Profit/(Loss) from ordinary activities before tax	29.686	44.299	43.929	117.576	107.476	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	29.686	44.299	43.929	117.576	107.476	133.734
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	3.492	3.492	2.886	4.169	3.906	(2.530)
	Income tax relating to items that will not be re-classified to						0.658
	profit or loss	-	-	-	-	-	0.056
	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)	33.177	47.791	46.814	121.745	111.382	131.862
11	Paid-up Equity Share Capital, FV Rs.10/-	2,840.000	2,839.000	2,839.000	2,840.000	2,839.000	2,839.000
12	Earning Per share (EPS) *Not annualised		_				_
	(a) Basic	0.105	0.156	0.155	0.414	0.379	0.464
	(b) Diluted	0.105	0.156	0.155	0.414	0.379	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 31/01/2022
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter & Nine Months ended December 31, 2021. 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 Technology. 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 31/12/2021. Opening 0, Received -0, Resolved -0, Closing 0.

FOR PRISMX GLOBAL VENTURES LIMITED

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TEJAS VINODRAI Digitally signed by TEJAS VINODRAI HINGU Date: 2022.01.31 18:20:32 +05 30'

Tejas vinodrai Hingu DIRECTOR DIN:06936684

Place: MUMBAI Date: 31/1/2022

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

UNAUDITED STANDALONE SEGMENT RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2021

BSE CODE:501314

(In Lakhs)

	PARTICULARS				(III LAKIIS		
Sr.		Quarter Ended			Nine Months Ended		Year End
No		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Income from Trading/Commodity Business	168.700	108.707	206.912	277.407	387.805	572.205
	(b) Income From Finance Business	51.282	58.565	46.512	163.241	171.577	219.824
	(c) Other Operating Income	2.586	0.208	(0.000)	2.794	0.442	4.907
	Total Income from Operation	222.569	167.480	253.424	443.442	559.824	796.936
	Less: Inter Segment Revenue	-	-	•	•	•	
	Net sales/Income From Operations	222.569	167.480	253.424	443.442	559.824	796.936
2	Segment Results						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Trading/Commodity Business	1.540	0.563	1.994	2.103	1.850	(1.274)
	(b) Segment- Finance Business	26.349	43.678	46.512	113.619	119.559	162.423
	Total	27.889	44.241	48.507	115.722	121.409	161.149
	Less: (i) Interest	-	-	-			-
	(ii) Other unallocable Expenditure net off	-	-	4.578	0.000	14.376	17.178
	(iii) Un-allocable income	2.586	0.208	(0.000)	2.794	0.442	4.907
	Total Profit Before Tax	30.476	44.448	43.928	118.516	107.476	148.878
3	Capital Employed						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Business	-	-	133.465	-	133.465	5.772
	(b) Finance Business	4,354.262	4,318.230	4,089.697	4,354.262	4,089.697	4,220.257
	Total Capital Employed	4,354.262	4,318.230	4,223.162	4,354.262	4,223.162	4,226.029

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

UNAUDITED CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2021 BSE CODE :501314

(In Lakhs) **Ouarter Ended Nine Months Ended** Year End Sr. **PARTICULARS** 30.09.2021 31.12.2020 31.12.2021 31.12.2020 31.03.2021 31.12.2021 No Unaudited Unaudited Unaudited Unaudited Unaudited Audited Segment Revenue (a) Income from Trading/Commodity Business 168.700 108.707 206.912 277.407 387.805 572.205 51.282 219.824 (b) Income From Finance Business 58.565 46.512 163.241 171.577 (c) Other Operating Income 2.586 0.208 (0.000)2.794 0.442 4.907 (d) Information technology Business 4.000 4.000 253.424 Total Income from Operation 226.569 167.480 447,442 559.824 796.936 Less: Inter Segment Revenue Net sales/Income From Operations 226.569 167.480 253.424 447.442 559.824 796.936 Segment Results Profit/ Loss Before Tax and Interest from Each Segment (a) Segment- Trading/Commodity Business 1.540 0.563 1.994 2.103 1.850 (1.274)26.349 43.528 46.512 113.619 119.559 (b) Segment- Finance Business 162.423 (c) Segment- Information Technology Business (0.790)(0.790)27.099 Total 44.091 48.507 114.932 121.409 161.149 Less: (i) Interest (ii) Other unallocable Expenditure net off 4.578 0.150 14.375 17.178 (iii) Un-allocable income 2.586 0.208 (0.000)2.794 0.442 4.907 Total Profit Before Tax 29.686 44.299 43.928 117.576 107.476 148.878 Capital Employed (Segment Assts-Segment Liabilities) (a) Commodity Business 133,465 133,465 5.772 4,220.257 (b) Finance Business 4,354.262 4,318.230 4,089.697 4,354.262 4,089.697

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(c) Information Technology Business

Total Capital Employed

DASSANI & ASSOCIATES

(Chartered Accountants)



1-B, SAGAR MATHA APART. 18/7, M.G. Road, Indore - 452001 Ph. 0731-4078559

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

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Prismx Global Ventures Limited** ("the Company") for the quarter ended 31st December, 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 31th January, 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

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Date: 2022.01.31 18:05:29 +05'30'

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Partner

Membership Number: 409458 UDIN: 22409458AAAAAT7895

Place: Indore Date: 31/01/2022