

General information about company	
Scrip code	501314
NSE Symbol	NA
MSEI Symbol	NA
ISIN*	INE286N01028
Name of company	Prismx Global Ventures Ltd
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	29-10-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-10-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	29-10-2022 16:00
End date and time of board meeting	29-10-2022 18:40
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2022	01-04-2022
B	Date of end of reporting period	30-09-2022	30-09-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	46.445	98.552
	Other income	325.622	587.915
	Total income	372.067	686.467
2	Expenses		
(a)	Cost of materials consumed	0.796	4.609
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	3.065	5.45
(e)	Finance costs	0.175	0.367
(f)	Depreciation, depletion and amortisation expense	1.383	2.676
(f)	Other Expenses		
1	Other Expenditure	14.572	37.385
10			
	Total other expenses	14.572	37.385
	Total expenses	19.991	50.487

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	352.076	635.98
4	Exceptional items	0	0
5	Total profit before tax	352.076	635.98
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	352.076	635.98
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	352.076	635.98

Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Fair value chnages of equity instrument	-132.668	6.964
	Total Amount of items that will not be reclassified to profit and loss	-132.668	6.964
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	-132.668	6.964

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2022	01-04-2022
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	219.408	642.944
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	4028.176	4028.176
	Face value of equity share capital	1	1
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.087	0.158
	Diluted earnings (loss) per share from continuing operations	0.087	0.158
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.087	0.158
	Diluted earnings (loss) per share from continuing and discontinued operations	0.087	0.158
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none">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 11/11/20202) The Statutory Auditors of the company have carried out a limited review of the result for the quarter & Half Year ended September 30, 2020. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs3) The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification4) 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 segment5) Provision for Taxation will be made at the end of the financial Year and hence not provided on quarterly basis6) This Result and Limited Review Report is available on company Website www.gromotrade. Com in as well as BSE website www.bseindia.com7) Investor Complaint for the Quarter Ended 30/09/2022. Opening - 0, Received -0, Resolved -0, Closing - 0
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Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2022
Date of end of reporting period	30-09-2022
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
Property, plant and equipment	0
Capital work-in-progress	6.761
Investment property	1347.621
Goodwill	0
Other intangible assets	9.092
Intangible assets under development	6
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	105.99
Other non-current financial assets	49.63
Total non-current financial assets	155.62
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	1525.094
2	Current assets
Inventories	0
Current financial asset	
Current investments	0
Trade receivables, current	206.972
Cash and cash equivalents	490.366
Bank balance other than cash and cash equivalents	4779.076
Loans, current	2662.429
Other current financial assets	334.448
Total current financial assets	8473.291
Current tax assets (net)	0
Other current assets	0.196
Total current assets	8473.487

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2022
Date of end of reporting period		30-09-2022
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets		9998.581
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		4028.176
Other equity		5705.858
Total equity attributable to owners of parent		9734.034
Non controlling interest		
Total equity		9734.034
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		0
Trade payables, non-current		0
Other non-current financial liabilities		4.296
Total non-current financial liabilities		4.296
Provisions, non-current		0
Deferred tax liabilities (net)		13.19
Deferred government grants, Non-current		0
Other non-current liabilities		0
Total non-current liabilities		17.486
Current liabilities		
Current financial liabilities		
Borrowings, current		124.805
Trade payables, current		119.195
Other current financial liabilities		
Total current financial liabilities		244
Other current liabilities		0.054
Provisions, current		0
Current tax liabilities (Net)		3.007
Deferred government grants, Current		0
Total current liabilities		247.061
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities		264.547
Total equity and liabilities		9998.581
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-07-2022	01-04-2022	
Date of end of reporting period	30-09-2022	30-09-2022	
Whether accounts are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	income from trading / commodity business	0	0
2	income from finance business	46.445	98.552
3	other operating income	325.622	587.915
4	information technology business	0	0
	Total Segment Revenue	372.067	686.467
	Less: Inter segment revenue		
	Revenue from operations	372.067	686.467
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	income from trading / commodity business	0	0
2	income from finance business	46.27	98.185
3	other operating income	325.622	587.915
4	information technology business	-2.179	-7.285
	Total Profit before tax	369.713	678.815
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	17.637	42.835
	Profit before tax	352.076	635.98
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	income from trading / commodity business	0	0
2	income from finance business	9718.942	9718.942
3	other operating income	0	0
4	information technology business	15.092	15.092
	Total Segment Asset	9734.034	9734.034
	Un-allocable Assets	0	0
	Net Segment Asset	9734.034	9734.034
4 Segment Liabilities			
Segment Liabilities			
1	income from trading / commodity business	0	0
2	income from finance business	0	0
3	other operating income	0	0
4	information technology business	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities		
	Net Segment Liabilities	0	0
Disclosure of notes on segments			

Cash flow statement, indirect		
Particulars		6 months ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022
B	Date of end of reporting period	30-09-2022
C	Whether results are audited or unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	635.98
	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0.367
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	-84.353
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0.796
	Adjustments for decrease (increase) in other non-current assets	-949.438
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-65.509
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-8.974
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-0.023
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	2.676
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	-510.127
	Other adjustments for non-cash items	-66.478
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	-1681.063
	Net cash flows from (used in) operations	-1045.083
	Dividends received	0
	Interest paid	0

Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) operating activities	-1045.083
Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	0
Cash flows used in obtaining control of subsidiaries or other businesses	0
Other cash receipts from sales of equity or debt instruments of other entities	0
Other cash payments to acquire equity or debt instruments of other entities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of property, plant and equipment	0
Purchase of property, plant and equipment	0
Proceeds from sales of investment property	510.127
Purchase of investment property	644.848
Proceeds from sales of intangible assets	0
Purchase of intangible assets	9.168
Proceeds from sales of intangible assets under development	0
Purchase of intangible assets under development	0
Proceeds from sales of goodwill	0
Purchase of goodwill	0
Proceeds from biological assets other than bearer plants	0
Purchase of biological assets other than bearer plants	0
Proceeds from government grants	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets	0
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	-3677.146
Net cash flows from (used in) investing activities	-3821.035
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	0
Payments from changes in ownership interests in subsidiaries	0
Proceeds from issuing shares	1189.176
Proceeds from issuing other equity instruments	0
Payments to acquire or redeem entity's shares	0
Payments of other equity instruments	0
Proceeds from exercise of stock options	0
Proceeds from issuing debentures notes bonds etc	0

Proceeds from borrowings	0
Repayments of borrowings	0
Payments of finance lease liabilities	0
Payments of lease liabilities	1.433
Dividends paid	0
Interest paid	0.367
Income taxes paid (refund)	0
Other inflows (outflows) of cash	3567.527
Net cash flows from (used in) financing activities	4754.903
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-111.215
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0
Net increase (decrease) in cash and cash equivalents	-111.215
Cash and cash equivalents cash flow statement at beginning of period	601.59
Cash and cash equivalents cash flow statement at end of period	490.375

