



**Date: 09.11.2024**

**To,  
The Department of Corporate Services,  
BSE Limited  
PhirozeJeejeebhoy Towers,  
Dalal Street, Mumbai - 400001**

**Reference: Scrip Code – 501314**  
**Subject: Outcome of Board Meeting held on today**  
**Saturday 09<sup>th</sup> November, 2024**

**Dear Sir/Madam,**

Pursuant to Regulation 30 of the SEBI LODR Regulations, this is to inform you that the Meeting of Board of Directors of Prismx Global Ventures Limited held on today, i.e. **Saturday 09<sup>th</sup> November, 2024** at the Registered office of the Company at **2nd Floor, Purva Building, Tejpal Scheme Road No. 3, Vile Parle (East), Vileparle (East), Mumbai, -400 057**, inter-alia to considered and approved the Following:

1. The Standalone & Consolidated Un-audited Financial Results of the company for the quarter and half year ended 30<sup>th</sup> September, 2024, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.
2. Adopted Limited Review Report on the Standalone & Consolidated Un-audited Financial Results of the company for the quarter and Half year ended 30<sup>th</sup> September, 2024, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.
3. Authorized to Mr. Ravindra Bhaskar Deshmukh, Executive Director & CEO of the Company, to Sign and submit Unaudited Financial Results (Standalone & Consolidated) with BSE Ltd. For the Quarter and Half Year ended Sep 30, 2024
4. Considered and approved Related Party Tractions occurred during the Half Year ended 30<sup>th</sup> Sep. 2024.
5. Considered and approved Shifting of Registered Office of the Company From 2nd Floor, Purva Building, Tejpal Scheme Road No. 3, Vile Parle (East), Vileparle (East), Mumbai, -400 057 to **Office No. 303, 3<sup>rd</sup> Floor, 'Relcon House Premises Chl, Plot No 15/A, M G Road, Vile Parle East, Mumbai – 400057.**

The Meeting starts at 4.00 P.M. and concluded at 4.45 p.m.

Please find the same in order and acknowledge the receipt.

**Thanking You,  
Yours Faithfully,**

**For Prismx Global Ventures Limited**

**Ravindra Bhaskar Deshmukh  
Director and CEO  
DIN: 00290973**

+91 9136993920

infogromo@gmail.com

www.kamalakshifinance.wordpress.com

2st Floor, Purva Building, Tejpal Scheme Road  
No. 3, Vile Parle (East), Mumbai - 400057



**PRISMX GLOBAL VENTURES LIMITED**

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

CIN NO. - L74110MH1973PLC016243

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2024**

**BSE CODE : 501314**

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(In Lakhs except EPS)							
1	<b>Income from Operations</b>	854.587	490.404	422.771	1,344.991	532.392	1,265.545
2	<b>Other income</b>	49.169	89.811	194.776	138.980	244.660	504.677
3	<b>Total Revenue</b>	<b>903.757</b>	<b>580.215</b>	<b>617.547</b>	<b>1,483.972</b>	<b>777.052</b>	<b>1,770.221</b>
	<b>Expenditure</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	723.750	291.600	297.675	1,015.350	297.675	673.335
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-	-	-
	(d) Finance cost	0.055	8.059	2.360	8.114	6.006	7.237
	(e) Bad debts	90.653	104.854	122.736	195.507	123.264	567.393
	(e) Employee benefit Expenses	3.654	3.573	4.107	7.226	6.837	14.123
	(f) Depreciation & amortisation Expenses	0.800	0.791	0.818	1.591	2.171	3.675
	(g) Other Expenditure	5.650	16.675	5.385	22.326	17.691	40.200
	(h) Loss on sale of Shares of Subsidiary Company	-	-	2,036.349	-	2,036.349	2,036.349
4	<b>Total Expenses</b>	<b>824.561</b>	<b>425.552</b>	<b>2,469.431</b>	<b>1,250.114</b>	<b>2,489.993</b>	<b>3,342.312</b>
5	<b>Profit/(Loss) before Tax and Exceptional items</b>	<b>79.195</b>	<b>154.662</b>	<b>(1,851.883)</b>	<b>233.858</b>	<b>(1,712.941)</b>	<b>(1,572.091)</b>
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>79.195</b>	<b>154.662</b>	<b>(1,851.883)</b>	<b>233.858</b>	<b>(1,712.941)</b>	<b>(1,572.091)</b>
	Tax Expenses						
	(a) Current Tax	19.022	38.924	15.000	57.946	49.969	79.969
	(b) Deferred Tax	-	-	-	-	-	(6.963)
	(c) Adjustment of tax relating to earlier periods	9.388	-	11.297	9.388	11.297	11.297
8	<b>Net Profit/(Loss) for the period</b>	<b>50.785</b>	<b>115.738</b>	<b>(1,878.181)</b>	<b>166.523</b>	<b>(1,774.207)</b>	<b>(1,656.394)</b>
9	<b>Other Comprehensive Income/(Loss)</b>						
	Fair value changes of the equity instruments through OCI	63.865	(58.679)	(34.335)	5.186	150.126	(136.353)
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	15.233
10	<b>Total Comprehensive Income/(Loss)</b>	<b>114.650</b>	<b>57.059</b>	<b>(1,912.516)</b>	<b>171.709</b>	<b>(1,624.081)</b>	<b>(1,777.515)</b>
11	<b>Paid-up Equity Share Capital, FV Rs.1/- (43,90,99,395 fully paid up shares of Rs.1/- each)</b>	4,390.994	4,390.994	4,390.994	4,390.994	4,390.994	4,390.994
12	<b>Earning Per share (EPS)</b>						
	(a) Basic	0.012	0.026	(0.428)	0.038	(0.404)	(0.377)
	(b) Diluted	0.012	0.026	(0.428)	0.038	(0.404)	(0.377)

**Notes**

- The above Unaudited Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on November 09, 2024
- The Statutory Auditors of the company have carried out a limited review of the result for the Half Year ended September 30, 2024. However, the management has exercised necessary due diligence to ensure that the Standalone financial results provide true and fair view of its affairs.
- The above standalone financial results for the quarter & Half year ended September 30, 2024 are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 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.
- Deferred tax amount will be made at the end of the Financial Year and hence not provided on the quarterly basis.
- This Result and Limited Review Report is available on company Website [www.kamalakashifinance.wordpress.com](http://www.kamalakashifinance.wordpress.com) as well as BSE website [www.bseindia.com](http://www.bseindia.com)
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- Investor Complaint for the Quarter Ended 30/09/2024. Opening - 0, Received - 0, Resolved - 0, Closing - 0.

FOR PRISMX GLOBAL VENTURES LIMITED

Place: MUMBAI  
Date: November 9th, 2024

Ravindra Deshmukh  
Executive Director & CEO  
DIN -00290973

## PRISMX GLOBAL VENTURES LIMITED

2nd floor, 2, Purva Building, Tejpal Scheme Road No.3 , Vileparle East, Mumbai City, Maharashtra-400057

CIN NO. - L74110MH1973PLC016243

### UNAUDITED STANDALONE SEGMENT RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2024

BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Half Year Ended		Year End
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Segment Revenue</b>						
	(a) Income from Trading/Commodity Business	725.750	292.000	298.175	1,017.750	298.175	675.375
	(b) Income From Finance Business	128.837	198.404	124.596	327.241	234.217	590.170
	(c) Other Income	49.169	89.811	194.776	138.980	244.660	504.677
	(d) Information technology Business	-	-	-	-	-	-
	<b>Total Income from Operation</b>	<b>903.757</b>	<b>580.215</b>	<b>617.547</b>	<b>1,483.972</b>	<b>777.052</b>	<b>1,770.221</b>
	Less: Inter Segment Revenue	-	-	-			-
	<b>Net sales/Income From Operations</b>	<b>903.757</b>	<b>580.215</b>	<b>617.547</b>	<b>1,483.972</b>	<b>777.052</b>	<b>1,770.221</b>
2	<b>Segment Results</b>						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Trading/Commodity Business	2.000	0.400	(122.764)	2.400	(122.236)	2.040
	(b) Segment- Finance Business	38.130	85.491	122.766	123.621	104.947	15.539
	(c) Segment- Other Income	49.169	89.811	194.776	138.980	244.660	504.677
	(d) Segment- Information Technology Business	(0.800)	(0.791)	(0.818)	(1.591)	(2.171)	(3.675)
	<b>Total</b>	<b>88.499</b>	<b>174.910</b>	<b>193.960</b>	<b>263.410</b>	<b>225.200</b>	<b>518.581</b>
	Less:	-	-	-		-	-
	(i) Other unallocable Expenditure net off	9.304	20.248	2,045.841	29.552	1,938.141	2,090.672
	(ii) Un-allocable income	-	-	-	-		
	<b>Total Profit Before Tax</b>	<b>79.195</b>	<b>154.662</b>	<b>(1,851.881)</b>	<b>233.858</b>	<b>(1,712.941)</b>	<b>(1,572.091)</b>
3	<b>Capital Employed</b>						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Business	-	-	-	-	-	-
	(b) Finance Business	10,020.221	9,904.772	9,718.942	10,020.221	9,718.942	9,846.921
	(c) Information Technology Business	14.824	15.624	12.919	14.824	12.919	16.415
	<b>Total Capital Employed</b>	<b>10,035.046</b>	<b>9,920.396</b>	<b>9,774.530</b>	<b>10,035.046</b>	<b>9,774.530</b>	<b>9,863.336</b>

**PRISM GLOBAL VENTURES LTD**  
**REGD. OFF.: 2ND FLOOR, PURVA BUILDING, TEJPAL SCHEME ROAD No. 3,**  
**VILEPARLE EAST, MUMBAI CITY, MAHARASHTRA-400057**  
**CIN: L74110MH1973PLC016243**

**UNAUDITED STANDALONE BALANCE SHEET FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2024**  
**BSE CODE :501314**

(Rs. In Lakhs)

Particulars	As at September 30, 2024	As at March 31, 2024
<b>ASSETS</b>		
<b>1 Non - Current Assets</b>		
a) Investment property	470.047	470.047
b) Right of use asset	-	-
c) Intangible Assets	14.824	16.415
d) Financial assets	-	-
i) Investments	5418.195	5,041.822
ii) Other non current financial assets	-	1.000
e) Deferred tax assets (net)	33.972	33.972
f) Income tax assets (net)	54.135	51.919
Total Non - Current Assets (A)	<b>5,991.173</b>	<b>5,615.174</b>
<b>2 Current assets</b>		
a) Inventories		
b) Financial assets		
i) Trade receivables	49.780	13.205
ii) Cash and cash equivalents	177.273	123.726
iii) Bank balances other than (ii) above	1260.000	1,260.000
iv) Loans	2396.353	2,737.058
c) Other Current financial assets	165.731	241.455
d) Other Current assets	-	-
Total Current Assets (B)	<b>4,049.136</b>	<b>4,375.443</b>
<b>TOTAL ASSETS (A+B)</b>	<b>10,040.309</b>	<b>9,990.617</b>
<b>EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
a) Equity share capital	4390.994	4,390.994
b) Other equity	5644.052	5,472.342
Total Equity (A)	<b>10,035.046</b>	<b>9,863.336</b>
<b>2 LIABILITIES</b>		
<b>A Non-current liabilities</b>		
a) Financial liabilities- Lease liability	-	-
b) Deferred tax liabilities (net)	-	-
Total non-current liabilities	-	-
<b>B Current liabilities</b>		
a) Financial liabilities		
i) Borrowings	-	124.805
ii) Lease liability	-	-
ii) Trade payables	2.9217	0.936
b) Current tax liabilities (net)	-	-
c) Other current liabilities	2.34188	1.540
Total current liabilities (B)	<b>5.264</b>	<b>127.281</b>
<b>TOTAL EQUITY AND LIABILITIES (A+B)</b>	<b>10,040.309</b>	<b>9,990.617</b>

**PRISMX GLOBAL VENTURES LIMITED**  
**2ND FLOOR, 2, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE EAST, MUMBAI CITY,**  
**MAHARASHTRA-400057**  
**CIN: L74110MH1973PLC016243**

UNAUDITED STANDALONE CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2024

Particulars	Year Ended 30th September 2024	Year Ended 30th September 2023
<b>A) CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit before tax & Extraordinary Items	233.858	(1,712.941)
<b>Adjustment for:</b>		
Depreciation	1.591	2.171
Finance Cost	8.114	6.006
Interest on income tax refund	-	-
Bad debts	195.507	123.264
(Gain)/Loss on sale of Investment	-	2,006.795
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	<b>439.069</b>	<b>425.295</b>
<b>ADJUSTMENTS FOR WORKING CAPITAL CHANGES :</b>		
(Increase)/ decrease Loans And Advances	145.199	61.299
(Increase)/ decrease Trade receivables	(36.575)	(0.294)
(Increase)/ decrease Other Financial Assets	75.724	0.622
(Increase)/ decrease Other current assets	-	0.120
Increase/ (decrease) Trade payable	1.986	(121.124)
Increase/ (decrease) Other current liabilities	0.802	(0.118)
(Increase)/ Decrease Income tax assets (net)	(2.216)	(4.44)
Cash Generated from Operations	<b>623.989</b>	<b>361.363</b>
Direct Taxes paid/ Provision for Tax	67.334	61.266
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>556.654</b>	<b>300.097</b>
<b>B) CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of intangible assets	-	4.057
Investment made during the year	(371.187)	(294.667)
Investment in fixed deposit for more than three months	-	(0.994)
Gain on Sale of Investment	-	-
Deposits Received	1.000	48.704
<b>NET CASH USED IN INVESTING ACTIVITY</b>	<b>(370.187)</b>	<b>(242.900)</b>
<b>C) CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Share Capital	-	6.641
Borrowing	(124.805)	-
Finance Cost	(8.114)	(6.006)
Payment of lease liability	-	(5.730)
<b>NET CASH USED IN FINANCING ACTIVITY</b>	<b>(132.919)</b>	<b>(5.095)</b>
<b>NET CHANGES IN CASH &amp; CASH EQUIVALENTS(A+B+C)</b>	<b>53.548</b>	<b>52.102</b>
<b>OPENING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>123.726</b>	<b>178.817</b>
<b>CLOSING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>177.273</b>	<b>230.919</b>
<b>Cash &amp; Cash Equivalent Comprise</b>		
Cash & Bank balances as per balance sheet	177.273	230.919



**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 30<sup>th</sup> September, 2024, 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





**BANSAL GOURAV & ASSOCIATES**  
**Chartered Accountants**



Regd. Office : C-84,  
Krishnagiri Upawan, Kulgwad,  
Borivali East, Mumbai 400066  
Contact No. 7977592885

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)

CA Gourav Bansal  
Proprietor  
M. No. 169915  
Place: Mumbai  
Date: 09/11/2024  
UDIN: 24169915BKFMIO9266



**PRISMx GLOBAL VENTURES LIMITED**

2nd floor, 2, Purva Building, Tejpal Scheme Road No. 3, Vileparle East, Mumbai City, Maharashtra-400057  
CIN NO. - L74110MH1973PLC016243

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEP 2024**  
**BSE CODE : 501314**

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(In Lakhs except EPS)					
1	<b>Income from Operations</b>	857.852	490.404	422.771	1,348.256	532.392	1,272.888
2	<b>Other income</b>	49.169	89.811	194.776	138.980	244.660	504.680
3	<b>Total Revenue</b>	<b>907.021</b>	<b>580.215</b>	<b>617.547</b>	<b>1,487.236</b>	<b>777.052</b>	<b>1,777.568</b>
	<b>Expenditure</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	723.750	291.600	297.675	1,015.350	297.675	673.335
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-	-	-
	(d) Finance cost	0.055	8.059	2.360	8.114	6.039	7.310
	(e) Bad debts	90.653	104.854	122.736	195.507	123.264	567.393
	(e) Employee benefit Expenses	7.257	6.926	5.847	14.183	10.267	21.909
	(f) Depreciation & amortisation Expenses	0.800	0.791	0.836	1.591	2.171	3.906
	(g) Other Expenditure	11.252	28.753	12.783	40.005	33.978	53.253
	(h) Loss on sale of Shares of Subsidiary Company	-	-	2,036.349	-	2,036.349	2,036.349
4	<b>Total Expenses</b>	<b>833.766</b>	<b>440.984</b>	<b>2,478.587</b>	<b>1,274.750</b>	<b>2,509.743</b>	<b>3,363.455</b>
5	<b>Profit/(Loss) before Tax and Exceptional items</b>	<b>73.256</b>	<b>139.231</b>	<b>(1,861.039)</b>	<b>212.486</b>	<b>(1,732.691)</b>	<b>(1,585.887)</b>
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>73.256</b>	<b>139.231</b>	<b>(1,861.039)</b>	<b>212.486</b>	<b>(1,732.691)</b>	<b>(1,585.887)</b>
	Tax Expenses						
	(a) Current Tax	19.022	38.924	15.000	57.946	49.969	79.969
	(b) Deferred Tax	-	-	-	-	-	(6.963)
	Adjustment of tax relating to earlier periods	9.388	-	11.297	9.388	11.297	11.297
8	<b>Net Profit/(Loss) for the period</b>	<b>44.845</b>	<b>100.307</b>	<b>(1,887.337)</b>	<b>145.152</b>	<b>(1,793.957)</b>	<b>(1,670.191)</b>
9	<b>Other Comprehensive Income/(Loss)</b>						
	Fair value changes of the equity instruments through OCI	63.865	(58.679)	(34.335)	5.186	150.126	(136.353)
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	15.233
10	<b>Total Comprehensive Income/(Loss)</b>	<b>108.710</b>	<b>41.628</b>	<b>(1,921.672)</b>	<b>150.338</b>	<b>(1,643.831)</b>	<b>(1,791.311)</b>
	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
	Other comprehensive income net of taxes of associates for using equity method	-	-	-	-	-	-
11	<b>Net Profit/(loss) for the period after tax attributable to:</b>						
	- Owners	44.845	100.307	(1,887.337)	145.152	(1,793.957)	(1,670.191)
	- Non Controlling Interest	-	-	-	-	-	-
12	<b>Other comprehensive income/(loss) attributable to:</b>						
	- Owners	63.865	(58.679)	(34.335)	5.186	150.126	(121.120)
	- Non Controlling Interest	-	-	-	-	-	-
11	<b>Total Comprehensive Income/(Loss)</b>	<b>108.710</b>	<b>41.628</b>	<b>(1,921.672)</b>	<b>150.338</b>	<b>(1,643.831)</b>	<b>(1,791.311)</b>
12	<b>Paid-up Equity Share Capital, FV Rs.1/-</b>	4,390.994	4,390.994	4,390.994	4,390.994	4,390.994	4,390.994
13	<b>Earning Per share (EPS)</b>						
	(a) Basic	0.010	0.023	(0.430)	0.033	(0.409)	(0.380)
	(b) Diluted	0.010	0.023	(0.430)	0.033	(0.409)	(0.380)

**Notes**

- The Consolidated Unaudited Financial results includes Prismx Global Ventures Limited ("The Holding Company") and It's wholly owned Subsidiary Company Tmart India Private Limited.
- The above Unaudited Consolidated Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on November 9, 2024.
- The Statutory Auditors of the company have carried out limited review of result for the quarter ended September 30, 2024. 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.
- 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.
- This Result and Limited Review Report is available on company Website [www.kamalakashfinance.wordpress.com](http://www.kamalakashfinance.wordpress.com) in as well as BSE website [www.bseindia.com](http://www.bseindia.com)
- Investor Complaint for the Quarter Ended 30/09/2024. Opening - 0, Received - 0, Resolved - 0, Closing - 0.

FOR PRISMx GLOBAL VENTURES LIMITED

Ravindra Deshmukh  
Executive Director & CEO  
DIN -00290973

Place: MUMBAI  
Date: November 9th , 2024



**PRISM GLOBAL VENTURES LIMITED**

2nd floor, 2, Purva Building, Tejpal Scheme Road No. 3, Vileparle East, Mumbai City, Maharashtra-400057

CIN NO. - L74110MH1973PLC016243

**UNAUDITED CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2024**

**BSE CODE :501314**

**(In Lakhs)**

Sr. No	PARTICULARS	Quarter Ended			Half Year Ended		Year End
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Segment Revenue</b>						
	(a) Income from Trading/Commodity Business	725.750	292.000	298.175	1,017.750	298.175	675.375
	(b) Income From Finance Business	128.837	198.404	124.596	327.241	234.217	590.170
	(c) Other Income	49.169	89.811	194.776	138.980	244.660	504.680
	(d) Information technology Business	3.265	-	-	3.265	-	7.343
	<b>Total Income from Operation</b>	<b>907.021</b>	<b>580.215</b>	<b>617.547</b>	<b>1,487.236</b>	<b>777.052</b>	<b>1,777.568</b>
	Less: Inter Segment Revenue	-	-	-	-	-	-
	<b>Net sales/Income From Operations</b>	<b>907.021</b>	<b>580.215</b>	<b>617.547</b>	<b>1,487.236</b>	<b>777.052</b>	<b>1,777.568</b>
2	<b>Segment Results</b>						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Trading/Commodity Business	2.000	0.400	(122.764)	2.400	(122.236)	2.040
	(b) Segment- Finance Business	38.130	85.491	122.766	123.621	104.947	15.539
	(c) Segment- Other Income	49.169	89.811	194.776	138.980	244.660	504.680
	(d) Segment- Information Technology Business	(6.740)	(16.223)	(9.974)	(22.962)	(21.922)	(17.475)
	<b>Total</b>	<b>82.560</b>	<b>159.479</b>	<b>184.804</b>	<b>242.039</b>	<b>205.449</b>	<b>504.785</b>
	Less:	-	-	-	-	-	-
	(i) Other unallocable Expenditure net off	9.304	20.248	2,045.841	29.552	1,938.141	2,090.672
	(ii) Un-allocable income	-	-	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>73.256</b>	<b>139.231</b>	<b>(1,861.037)</b>	<b>212.486</b>	<b>(1,732.692)</b>	<b>(1,585.887)</b>
3	<b>Capital Employed</b>						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Business	-	-	-	-	-	-
	(b) Finance Business	10,020.221	9,904.766	9,761.611	10,020.221	9,761.611	9,846.921
	(c) Information Technology Business	(22.127)	25.448	2.210	(22.127)	2.210	2.619
	<b>Total Capital Employed</b>	<b>9,998.094</b>	<b>9,930.214</b>	<b>9,763.821</b>	<b>9,998.094</b>	<b>9,763.821</b>	<b>9,849.540</b>

**PRISM GLOBAL VENTURES LTD**  
**REGD. OFF.: 2ND FLOOR, PURVA BUILDING, TEJPAL SCHEME ROAD NO. 3,**  
**VILEPARLE EAST, MUMBAI CITY, MAHARASHTRA-400057**  
**CIN: L74110MH1973PLC016243**

(RS. IN LAKHS)

UNAUDITED CONSOLIDATED BALANCE SHEET FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2024

BSE CODE :501314

Particulars	As at September 30, 2024 Unaudited	As at March 31, 2024 Audited
(1) Non - Current Assets		
(a) Property, plant and equipment	0.102	0.102
(b) Investment property	470.047	470.047
(c) Goodwill	1.208	1.208
(d) Right of use asset	0.000	-
(e) Other Intangible Assets		
(f) Intangible assets	18.873	17.646
(g) Financial assets		
(i) Investments	5407.945	5,031.572
ii) Other non current financial assets	3.115	3.000
(h) Deferred tax assets (net)	33.972	33.972
(i) Income tax assets (net)	54.135	51.919
<b>Total Non - Current Assets (A)</b>	<b>5989.397</b>	<b>5,609.465</b>
(2) Current Assets		
(a) Inventories		
(b) Financial assets		
(i) Trade receivables	53.044	13.205
(ii) Cash and cash equivalents	198.890	135.052
(iii) Bank balances other than (ii) above	1260.000	1,260.000
(iv) Loans	2396.353	2,639.208
(c) Other Current financial assets	165.731	241.455
(d) Other current assets	56.492	82.901
<b>Total Current Assets (B)</b>	<b>4130.510</b>	<b>4,371.820</b>
<b>TOTAL ASSETS (A+B)</b>	<b>10119.907</b>	<b>9,981.284</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity share capital	4390.994	4,390.994
(b) Other Equity	5607.100	5,458.546
(c) Non-controlling interests	-	-
<b>Total Equity (A)</b>	<b>9998.094</b>	<b>9,849.540</b>
<b>LIABILITIES</b>		
(1) Non Current Liabilities		
(a) Financial Liabilities		
(i) Other financial liabilities		2.000
(ii) Long Term Borrowing		0.803
(b) Deferred tax liabilities (net)		-
<b>Total Non Current Liabilities (B)</b>		<b>2.803</b>
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	109.626	124.805
(ii) Trade payables	9.845	2.565
iii) Other financial liabilities		
(b) Other current liabilities	2.342	1.571
(c) Provisions		-
<b>Total Current Liabilities (B)</b>	<b>121.813</b>	<b>128.942</b>
<b>TOTAL EQUITY AND LIABILITIES (A+B)</b>	<b>10119.907</b>	<b>9,981.284</b>

**PRISMX GLOBAL VENTURES LIMITED**  
**2ND FLOOR, 2, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE EAST, MUMBAI CITY, MAHARASHTRA-400057**  
**CIN: L74110MH1973PLC016243**

**UNAUDITED CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30th SEPTEMBER 2024**

Particulars	Year Ended 30th September 2024	Year Ended 30th September 2023
<b>A) CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit before tax & Extraordinary Items	212.486	(1,732.691)
<b>Adjustment for:</b>		
Depreciation	1.591	2.171
Finance Cost	8.114	6.006
Interest on income tax refund	-	-
Unrealised (gain)/loss on investment held in FVOCI	-	-
Bad debts	195.507	123.264
Gain on sale of Investment	-	2,006.795
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	<b>417.698</b>	<b>405.545</b>
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
(Increase)/ decrease Loans And Advances	185.816	61.299
(Increase)/ decrease Trade receivables	(33.311)	14.261
(Increase)/ decrease Other Financial Assets	75.724	0.622
(Increase)/ decrease Other current assets	(24.879)	0.120
Increase/ (decrease) Trade payable	1.986	(149.851)
Increase/ (decrease) Other current liabilities	10.577	(0.118)
(Increase)/ Decrease Income tax assets (net)	(2.216)	(4.437)
Cash Generated from Operations	<b>631.396</b>	<b>327.441</b>
Direct Taxes paid/ Provision for Tax	67.334	61.266
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>564.062</b>	<b>266.175</b>
<b>B) CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of intangible assets	2.883	4.057
Investment made during the year	(371.187)	(294.667)
Investment in fixed deposit for more than three months	-	(0.994)
Gain on Sale of Investment	-	-
Deposits Received	1.000	48.704
Other Current Assets	-	47.231
<b>NET CASH USED IN INVESTING ACTIVITY</b>	<b>(367.304)</b>	<b>(195.669)</b>
<b>C) CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Share Capital	-	6.891
Borrowings	(124.805)	(17.648)
Finance Cost	(8.114)	(6.006)
Payment of lease liability	-	(5.730)
<b>NET CASH USED IN FINANCING ACTIVITY</b>	<b>(132.919)</b>	<b>(22.493)</b>
<b>NET CHANGES IN CASH &amp; CASH EQUIVALENTS(A+B+C)</b>	<b>63.839</b>	<b>48.013</b>
<b>OPENING BALANCE OF CASH &amp; CASH EQUIVALENTS *</b>	<b>135.052</b>	<b>190.306</b>
<b>CLOSING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>198.890</b>	<b>238.318</b>
<b>Cash &amp; Cash Equivalent Comprise</b>		
Cash & Bank balances as per balance sheet	198.890	238.318

**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 30<sup>th</sup> September, 2024, 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.

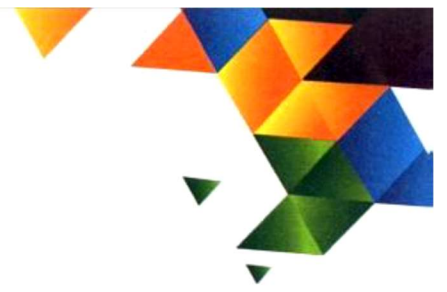
The statement also includes the interim financial results of 1 subsidiary namely TMart Platform Pvt Ltd which have been management certified for the quarter and half year ended 30<sup>th</sup> September, 2024, as considered in the unaudited consolidated financials results. According to the information and explanation given 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 Bansal Gourav & Associates**  
**Chartered Accountants**  
(Firm Regn. No.155908W)

  
  
CA Gourav Bansal  
Proprietor  
M. No. 169915  
Place: Mumbai  
Date: 09/11/2024  
UDIN: 24169915BKFMIP8261





**Date: 09/11/2024**

**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, 2024 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, 2024.

You are requested to taken the same on record.

Thanking You.

**For Prismx Global Ventures Limited**

**Ravindra Deshmukh**  
**Director**  
**Din: 00290973**



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)	Mahesh Pandurang Kadge	CFO
(vi)	Priyanka Ramesh Shetye	Director
(vii)	Pratiksha Vaibhav Modi	Company Secretary
(viii)	Ravindra Bhaskar Deshmukh	Executive Director & CEO
(ix)	Tmart Platform India Private Limited	Wholly Owned Subsidiary 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 <sup>st</sup> April, 2024-30 <sup>th</sup> Sep 2024	FY 2023-2024
(iii)	Pratiksha Vaibhav Modi	Remuneration	3,58,000	6,23,550
(iv)	Ravindra Bhaskar Deshmukh	Share Purchase	-	4,90,000
		Reimbursement of Expenses	2,00,000	2,00,000
(v)	Prime Flix Private Limited	Loans & Advances Given	-	-
		Loans & Advances Paid	-	48,88,000-
		Interest Received	-	1,37,480
(vi)	Mahesh Pandurang Kadge	Remuneration	45,000	75,000
		Loan & Advance Given	4,50,000	-
		Loan & Advance Received	4,50,000	-
(vii)	Tmart Platform Pvt Ltd	Loan & Advance Given	2,00,000	1,05,85,000
		Loan & Advance Received	-	8,00,000
(vii)	Priyanka Ramesh Shetye	Remuneration	38,500	72,000

**Yours Faithfully,**  
**Prismx Global Ventures Limited**

**Ravindra Deshmukh**  
**Director**  
**DIN: 00290973**