



**Date: 28.05.2024**

**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**  
**Tuesday 28th May, 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. Tuesday 28<sup>th</sup> May, 2024 at the Registered office of the Company at 2nd Floor, Purva Building, Tejpal Scheme Road No. 3, Vile Parle (East), Vileparle (East), Mumbai, Maharashtra, India, 400057, inter-alia to considered and approved the Following:

1. The Standalone & Consolidated Audited Financial Results of the quarter and year ended 31<sup>st</sup> March, 2024, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.
2. Adopted the Standalone & Consolidated Auditors Report on the Audited Financial Results for the Quarter and Year ended 31st March, 2024
3. Adopted the declaration regarding the Auditor's Report with unmodified opinion(s) pursuant to the Regulation 33(3) (d) of SEBI (LODR) Regulation, 2015.
4. Considered and took on record Related Party Transaction occurred during the half year ended 31<sup>st</sup> march 2024.
5. Approved and appointed Mr. Nitesh Chaudhary, Proprietor of M/s. Nitesh Chaudhary & Associates, Practicing Company Secretary as Secretarial Auditor of the Company for the F.Y. 2024-2025 & 2025-2026.

The Meeting starts at 5.30 P.M. and concluded at 10.00 PM

Please find the same in order and acknowledge the receipt.

**Thanking You,  
Yours Faithfully,**

**For Prismx Global Ventures Limited**

RAVINDRA BHASKAR DESHMUKH  
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BHASKAR DESHMUKH  
Date: 2024.05.28 22:10:28 +05'30'

**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



Date: May 28, 2024

To,

**BSE Ltd.**

Phiroze Jeejeebhoy Towers, Dalal  
Street, Fort, Mumbai - 400001

Scrip Code: 501314 / Scrip ID: PRISMX

**Subject: Submission of declaration as per Second proviso of the Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Audited Financial Results 31.03.2024**

Dear Sir/Madam,

In accordance with Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 as amended from time to time, we hereby declare that the Statutory Auditors of the Company, M/s Bansal Gourav & Associates, Chartered Accountants, Mumbai have expressed an-unmodified opinion in their Audit Report on the Standalone & Consolidated Financial Statements of the Company for the Financial year 2023-2024. Submitted for your information and records.

Thanking You

**For Prismx Global Ventures Limited**

RAVINDRA  
BHASKAR  
DESHMUKH

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**Ravindra Bhaskar Deshmukh**

**Director & CEO**

**Din - 00290973**

+91 9136993920

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





**Date: 28/05/2024**

**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 year ended 31<sup>st</sup> March, 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 year ended 31<sup>st</sup> March 2024.

You are requested to taken the same on record.

Thanking You.

**For Prismx Global Ventures Limited**

RAVINDRA BHASKAR  
DESHMUKH

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Date: 2024.05.28 22:10:59  
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**Ravindra Bhaskar 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	Promoter Group		
(v)	Pratiksha Maskariya	Company Secretary (Appointment w.e.f 24/06/2023)		
(vi)	Shreya Garg	Company Secretary (Resigned w.e.f 31/03/2023)		
(vii)	Ravindra Bhaskar Deshmukh	Executive Director & CEO		
(viii)	Tmart Platform India Private Limited	Wholly Owned Subsidiary Company		
(ix)	Wassup Media Pvt Ltd	Director of Prime Flix Private Limited (*Subsidiary Company) having Interest		
(x)	Prime Flix Private Limited	*Wholly Owned Subsidiary *( Sold the entire holding on 12 <sup>th</sup> Aug, 2023 and hence it is no longer subsidiary of the company)		
xi)	Mahesh Pandurang Kadge	CFO		
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, 2023-31 <sup>st</sup> March 2024	1 <sup>st</sup> April, 2022-31 <sup>st</sup> March 2023
(i)	Tejas Vinod Hingu	Director Remuneration		-
(ii)	Shreya Garg	Remuneration	-	2,13,500
(iii)	Pratiksha Mashkariya	Remuneration	6,23,550	4,70,554
(iv)	Ravindra Bhaskar Deshmukh	Share Purchase	4,90,000	-
		Reimbursement of Expenses	2,00,000	1,50,000
(v)	Prime Flix Private Limited	Loans & Advances Given	-	48,88,000
		Loans & Advances Paid	48,88,000-	
		Interest Received	1,37,480	-
(vi)	Mahesh Pandurang Kadge	Remuneration	75,000	-
(vii)	Tmart Platform Pvt Ltd	Loan & Advance Given	1,05,85,000	-
		Loan & Advance Received	8,00,000	
(viii)	Wassup Media Pvt Ltd	Loans & Advances Given and Paid	-	50,00,000

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

RAVINDRA BHASKAR DESHMUKH  
Digitally signed by RAVINDRA BHASKAR DESHMUKH  
Date: 2024.05.28 22:11:16 +05'30'

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

**PRISMX GLOBAL VENTURES LIMITED**

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

CIN: L74110MH1973PLC016243

**AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH 2024**

**BSE CODE : 501314**

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2024	31.12.2023	31.03.2023	31.03.2024	31.03.2023
		Audited	Unaudited	Audited	Audited	Audited
(Rs. In Lakhs except EPS)						
1	<b>Income from Operations</b>	465.537	267.616	263.227	1,265.545	796.873
2	<b>Other income</b>	156.441	103.576	100.942	504.677	719.996
3	<b>Total Revenue</b>	<b>621.977</b>	<b>371.192</b>	<b>364.169</b>	<b>1,770.221</b>	<b>1,516.869</b>
	<b>Expenditure</b>					
	(a) Cost of materials consumed	-	-	11.060	-	29.814
	(b) Purchase of Stock in Trade	261.660	114.000	54.800	673.335	429.200
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	53.890	-	-
	(d) Finance cost	0.692	0.478	0.146	7.237	0.672
	(e) Bad debts	381.798	62.331	-	567.393	434.047
	(e) Employee benefit Expenses	3.745	3.541	3.194	14.123	12.974
	(f) Depreciation & amortisation Expenses	0.956	0.548	1.347	3.675	5.382
	(g) Other Expenditure	9.291	13.280	63.335	40.200	115.903
	(h) Loss on sale of Shares of Subsidiary Company	-	-	-	2,036.349	-
4	<b>Total Expenses</b>	<b>658.141</b>	<b>194.177</b>	<b>187.773</b>	<b>3,342.312</b>	<b>1,027.993</b>
5	<b>Profit/(Loss) before Tax and Exceptional items</b>	<b>(36.164)</b>	<b>177.014</b>	<b>176.396</b>	<b>(1,572.091)</b>	<b>488.877</b>
6	Exceptional Items	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(36.164)</b>	<b>177.014</b>	<b>176.396</b>	<b>(1,572.091)</b>	<b>488.877</b>
	Tax Expenses					
	(a) Current Tax	-	30.000	85.341	79.969	85.341
	(b) Deferred Tax	(6.963)	-	2.690	(6.963)	2.690
	(c) Adjustment of tax relating to earlier periods	-	-	(0.797)	11.297	(0.797)
8	<b>Net Profit/(Loss) for the period</b>	<b>(29.201)</b>	<b>147.014</b>	<b>89.162</b>	<b>(1,656.394)</b>	<b>401.642</b>
9	<b>Other Comprehensive Income/(Loss)</b>					
	Fair value changes of the equity instruments through OCI	(38.351)	9.344	(117.391)	(136.353)	(342.859)
	Income tax relating to items that will not be re-classified to profit or loss	15.233	-	69.013	15.233	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	<b>Total Comprehensive Income/(Loss)</b>	<b>(52.319)</b>	<b>156.359</b>	<b>40.783</b>	<b>(1,777.515)</b>	<b>127.796</b>
11	<b>Paid-up Equity Share Capital, FV Rs.1/- (43,90,994 fully paid up shares of Rs.1/- each)</b>	4,390.994	4,390.994	4,397.584	4,390.994	4,397.584
12	<b>Earning Per share (EPS)</b>					
	(a) Basic	(0.007)	0.033	0.020	(0.377)	0.091
	(b) Diluted	(0.007)	0.033	0.020	(0.377)	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 May 28, 2024
- The Statutory Auditors of the company have carried out audit of Books of Accounts for the Financial Year 2023-24 and issued us an audit Report with unmodified opinion on the Audited Financial Result for the Quarter and Year Ended as on 31.03.2024 in the manner laid down by the Act.
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- The above standalone financial results for the quarter and year ended March 31, 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.
- This Result and Limited Review Report is available on company Website [www.kamalakshifinance.wordpress.com](http://www.kamalakshifinance.wordpress.com) in as well as BSE website [www.bseindia.com](http://www.bseindia.com)
- Investor Complaint for the Year Ended 31/03/2024. Opening - 0, Received - 0, Resolved - 0, Closing - 0.

**FOR PRISMX GLOBAL VENTURES LIMITED**

RAVINDRA  
BHASKAR  
DESHMUKH

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BHASKAR DESHMUKH  
Date: 2024.05.28 22:06:39  
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Ravindra Deshmukh  
Director  
Din : 00290973

Place: MUMBAI  
Date: 28/05/2024

**PRISMX GLOBAL VENTURES LIMITED**

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

CIN: L74110MH1973PLC016243

**AUDITED STANDALONE SEGMENT RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH 2024**

BSE CODE :501314

(Rs. In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Year End	
		31.03.2024	31.12.2023	31.03.2023	31.03.2024	31.03.2023
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Segment Revenue</b>					
	(a) Income from Trading/Commodity Business	256.200	121.000	109.900	675.375	429.400
	(b) Income From Finance Business	209.337	146.616	153.327	590.170	367.473
	(c) Other Operating Income	156.441	103.576	100.942	504.677	719.996
	(d) Information technology Business	-	-	-	-	-
	<b>Total Income from Operation</b>	<b>621.977</b>	<b>371.192</b>	<b>364.169</b>	<b>1,770.221</b>	<b>1,516.869</b>
	Less: Inter Segment Revenue	-	-	-	-	-
	<b>Net sales/Income From Operations</b>	<b>621.977</b>	<b>371.192</b>	<b>364.169</b>	<b>1,770.221</b>	<b>1,516.869</b>
2	<b>Segment Results</b>					
	Profit/ Loss Before Tax and Interest from Each Segment					
	(a) Segment- Trading/Commodity Business	(5.460)	7.000	(9.850)	2.040	(29.614)
	(b) Segment- Finance Business	208.645	146.138	153.181	582.932	366.802
	(c) Segment- Other Operating Business	156.441	103.576	100.942	504.677	719.996
	(d) Segment- Information Technology Business	(0.956)	(0.548)	(1.347)	(3.675)	(5.382)
	<b>Total</b>	<b>358.670</b>	<b>256.166</b>	<b>242.925</b>	<b>1,085.974</b>	<b>1,051.801</b>
	Less: (i) Interest	-	-	-	-	-
	(ii) Other unallocable Expenditure net off	394.834	79.151	66.529	2,658.065	562.925
	(iii) Un-allocable income	-	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>(36.164)</b>	<b>177.014</b>	<b>176.396</b>	<b>(1,572.091)</b>	<b>488.877</b>
3	<b>Capital Employed</b>					
	(Segment Assts-Segment Liabilities)					
	(a) Commodity Business	-	-	-	-	-
	(b) Finance Business	9,846.921	9,913.517	11,377.961	9,846.921	11,377.961
	(c) Information Technology Business	16.415	17.371	14.008	16.415	14.008
	<b>Total Capital Employed</b>	<b>9,863.336</b>	<b>9,930.888</b>	<b>11,391.970</b>	<b>9,863.336</b>	<b>11,391.970</b>

**PRISM GLOBAL VENTURES LTD**  
**REGD. OFF.: 2ND FLOOR, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE**  
**EAST, MUMBAI CITY, MAHARASHTRA-400057**  
**CIN: L74110MH1973PLC016243**

**AUDITED STANDALONE BALANCE SHEET FOR THE YEAR ENDED 31.03.2024**  
**BSE CODE :501314**

(Rs. In Lakhs)

Particulars	As at March 31, 2024	As at March 31, 2023
<b>ASSETS</b>		
<b>1 Non - Current Assets</b>		
a) Investment property	470.047	-
b) Right of use asset	-	5.138
c) Intangible Assets	16.415	14.008
d) Financial assets	-	
i) Investments	5,041.822	7,185.568
ii) Other non current financial assets	1.000	49.704
e) Deferred tax assets (net)	33.972	42.242
f) Income tax assets (net)	51.919	34.395
Total Non - Current Assets (A)	<b>5,615.174</b>	<b>7,331.056</b>
<b>2 Current assets</b>		
a) Inventories		
b) Financial assets		
i) Trade receivables	13.205	128.552
ii) Cash and cash equivalents	123.726	178.817
iii) Bank balances other than (ii) above	1,260.000	1,313.034
iv) Loans	2,737.058	2,359.748
c) Other Current financial assets	241.455	337.058
d) Other Current assets	-	0.120
Total Current Assets (B)	<b>4,375.443</b>	<b>4,317.330</b>
<b>TOTAL ASSETS (A+B)</b>	<b>9,990.617</b>	<b>11,648.386</b>
<b>EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
a) Equity share capital	4,390.994	4,397.584
b) Other equity	5,472.342	6,994.385
Total Equity (A)	<b>9,863.336</b>	<b>11,391.970</b>
<b>2 LIABILITIES</b>		
<b>A Non-current liabilities</b>		
a) Financial liabilities- Lease liability	-	2.247
b) Deferred tax liabilities (net)	-	-
Total non-current liabilities	-	<b>2.247</b>
<b>B Current liabilities</b>		
a) Financial liabilities		
i) Borrowings	124.805	124.805
ii) Lease liability	-	3.482
ii) Trade payables	0.936	125.473
b) Current tax liabilities (net)	-	
c) Other current liabilities	1.540	0.408
Total current liabilities (B)	<b>127.281</b>	<b>254.169</b>
<b>TOTAL EQUITY AND LIABILITIES (A+B)</b>	<b>9,990.617</b>	<b>11,648.386</b>

**PRISMX GLOBAL VENTURES LTD****REGD. OFF.: 2ND FLOOR, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE EAST, MUMBAI  
CITY, MAHARASHTRA-400057****CIN: L74110MH1973PLC016243****AUDITED STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2024****(Rs. In Lakhs)**

<b>Particulars</b>	<b>Year Ended 31st March 2024</b>	<b>Year Ended 31st March 2023</b>
<b>A) CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit before tax & Extraordinary Items	(1,572.091)	488.877
<b>Adjustment for:</b>		
Depreciation	3.675	1.347
Finance Cost	7.237	0.672
Interest on income tax refund	-	(1.079)
Bad debts	565.720	434.047
Gain/Loss on sale of Investment	7.979	(484.239)
Loss on sale of Investments	1,926.508	-
Rent Expenses	-	3.675
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	<b>939.029</b>	<b>443.299</b>
<b>ADJUSTMENTS FOR WORKING CAPITAL CHANGES :</b>		
Loans & Advances	(821.439)	(1,080.804)
Trade Receivable	(7.917)	(5.933)
Other financial Assets	-	(68.119)
Other current assets	0.120	0.799
Other current financial assets	95.604	-
Trade Payables	(124.537)	(2.696)
Other Current Liabilities	1.132	0.331
<b>Cash Generated from Operations</b>	<b>81.992</b>	<b>(713.123)</b>
Direct Taxes paid/ Provision for Tax	(108.790)	(68.444)
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>(26.799)</b>	<b>(781.567)</b>
<b>B) CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of intangible assets	(5.000)	(9.165)
Investment in property	(470.047)	-
Investment made during the year	345.613	(6,832.629)
Investment in fixed deposit for more than three months	(1,260.000)	(211.105)
Proceed from fixed deposits	1,313.034	-
Gain on Sale of Investment	-	484.239
<b>NET CASH USED IN INVESTING ACTIVITY</b>	<b>(76.400)</b>	<b>(6,568.659)</b>
<b>C) CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Share Capital	1.660	1,558.584
Proceeds from Share Premium	4.981	5,371.202
Finance Cost	(7.237)	0.672
Receipt from Security deposit	48.704	-
Payment of lease liability	-	(3.009)
<b>NET CASH USED IN FINANCING ACTIVITY</b>	<b>48.107</b>	<b>6,927.450</b>
<b>NET CHANGES IN CASH &amp; CASH EQUIVALENTS(A+B+C)</b>	<b>(55.092)</b>	<b>(422.776)</b>
<b>OPENING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>178.817</b>	<b>601.594</b>
<b>CLOSING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>123.726</b>	<b>178.817</b>



**PRISMx GLOBAL VENTURES LIMITED**

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

**AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH 2024  
BSE CODE : 501314**

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2024	31.12.2023	31.03.2023	31.03.2024	31.03.2023
		Audited	Unaudited	Audited	Audited	Audited
(Rs. In Lakhs Except EPS)						
1	<b>Income from Operations</b>	467.755	272.741	264.549	1,272.888	1,347.750
2	<b>Other income</b>	156.443	103.576	100.942	504.680	719.996
3	<b>Total Revenue</b>	<b>624.199</b>	<b>376.317</b>	<b>365.490</b>	<b>1,777.568</b>	<b>2,067.746</b>
	<b>Expenditure</b>					
	(a) Cost of materials consumed	-	-	11.060	-	29.814
	(b) Purchase of Stock in Trade	261.660	114.000	54.800	673.335	429.200
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	53.890	-	-
	(d) Finance cost	0.744	0.498	1.540	7.310	2.066
	(e) Bad debts	381.798	62.331	-	567.393	434.047
	(e) Employee benefit Expenses	8.746	6.327	20.760	21.909	30.540
	(f) Depreciation & amortisation Expenses	1.187	0.548	87.735	3.906	91.770
	(g) Other Expenditure	19.416	16.207	26.651	53.253	545.961
	(h) Loss on sale of Shares of Subsidiary Company	-	-	-	2,036.349	-
4	<b>Total Expenses</b>	<b>673.551</b>	<b>199.910</b>	<b>256.437</b>	<b>3,363.455</b>	<b>1,563.399</b>
5	<b>Profit/(Loss) before Tax and Exceptional items</b>	<b>(49.353)</b>	<b>176.406</b>	<b>109.053</b>	<b>(1,585.887)</b>	<b>504.347</b>
6	Exceptional Items	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(49.353)</b>	<b>176.406</b>	<b>109.053</b>	<b>(1,585.887)</b>	<b>504.347</b>
	Tax Expenses					
	(a) Current Tax	-	30.000	(89.441)	79.969	(89.441)
	(b) Deferred Tax	(6.963)	-	(2.742)	(6.963)	(2.742)
	Adjustment of tax relating to earlier periods	-	-	0.797	11.297	0.797
8	<b>Net Profit/(Loss) for the period</b>	<b>(42.390)</b>	<b>146.406</b>	<b>17.667</b>	<b>(1,670.191)</b>	<b>412.961</b>
9	<b>Other Comprehensive Income/(Loss)</b>					
	Fair value changes of the equity instruments through OCI	(38.351)	9.344	(117.391)	(136.353)	(342.859)
	Income tax relating to items that will not be re-classified to profit or loss	15.233	-	69.013	15.233	69.013
10	<b>Total Comprehensive Income/(Loss)</b>	<b>(65.507)</b>	<b>155.751</b>	<b>(30.711)</b>	<b>(1,791.311)</b>	<b>139.115</b>
	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	0.086	-	0.086
	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	<b>(42.390)</b>	<b>146.406</b>	<b>17.667</b>	<b>(1,670.191)</b>	<b>412.961</b>
	- Non Controlling Interest	-	-	-	-	-
12	<b>Other comprehensive income/(loss) attributable to:</b>					
	- Owners	<b>(23.118)</b>	<b>9.344</b>	<b>(48.378)</b>	<b>(121.120)</b>	<b>(273.846)</b>
	- Non Controlling Interest	-	-	-	-	-
11	<b>Total Comprehensive Income/(Loss)</b>	<b>(65.507)</b>	<b>155.751</b>	<b>(30.625)</b>	<b>(1,791.311)</b>	<b>139.201</b>
12	<b>Paid-up Equity Share Capital, FV Rs.1/-</b>	4,390.994	4,390.994	4,397.584	4,390.994	4,397.584
13	<b>Earning Per share (EPS)</b>					
	(a) Basic	(0.010)	0.033	0.004	(0.380)	0.094
	(b) Diluted	(0.010)	0.033	0.004	(0.380)	0.094

**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 28/05/2024
- The Statutory Auditors of the company have carried out the Limited review for the quarter ended and Year Ended 31st March 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.
- This Consolidated Result includes the financials of subsidiary M/s TMART PLATFORM PRIVATE LIMITED and Last Year FY 2022-23 Consolidated Results included the results of subsidiary M/s Prime Flix Private Limited ("PFPL") and associate M/s TMART PLATFORM PRIVATE LIMITED
- 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.kamalakshifinance.wordpress.com](http://www.kamalakshifinance.wordpress.com) in as well as BSE website [www.bseindia.com](http://www.bseindia.com)
- Investor Complaint for the Quarter Ended 31/03/2024. Opening - 0, Received - 0, Resolved - 0, Closing - 0.

**FOR PRISMx GLOBAL VENTURES LIMITED**

RAVINDRA BHASKAR Digitally signed by RAVINDRA  
BHASKAR DESHMUKH  
Date: 2024.05.28 22:09:03 +05'30'

**Ravindra Deshmukh**  
Director  
Din : 00290973

Place: MUMBAI  
Date: 28/05/2024

**PRISMX GLOBAL VENTURES LIMITED**  
**2nd floor, Purva Building, Tejpal Scheme Road No 3, Vileparle East, Mumbai City, Maharashtra-400057**  
**CIN: L74110MH1973PLC016243**

**AUDITED CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2024**  
**BSE CODE :501314**

(Rs. In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2024	31.12.2023	31.03.2023	31.03.2024	31.03.2023
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Segment Revenue</b>					
	(a) Income from Trading/Commodity Business	258.418	126.125	109.900	682.718	429.400
	(b) Income From Finance Business	209.337	146.616	153.327	590.170	367.473
	(c) Other Operating Income	156.443	103.576	100.942	504.680	186.113
	(d) Information technology Business	-	-	1.322	-	550.877
	<b>Total Income from Operation</b>	<b>624.199</b>	<b>376.317</b>	<b>365.491</b>	<b>1,777.568</b>	<b>1,533.863</b>
	Less: Inter Segment Revenue	-	-	-	-	-
	<b>Net sales/Income From Operations</b>	<b>624.199</b>	<b>376.317</b>	<b>365.491</b>	<b>1,777.568</b>	<b>1,533.863</b>
2	<b>Segment Results</b>					
	Profit/ Loss Before Tax and Interest from Each Segment					
	(a) Segment- Trading/Commodity Business	(3.242)	12.125	(9.850)	9.383	(29.614)
	(b) Segment- Finance Business	(173.205)	83.787	151.786	15.467	(68.640)
	(c) Segment- Other Operating Income	156.443	103.576	100.942	504.680	186.113
	(d) Segment- Information Technology Business	(1.187)	(0.548)	(86.413)	(3.906)	459.107
	<b>Total</b>	<b>(21.190)</b>	<b>198.940</b>	<b>156.465</b>	<b>525.624</b>	<b>546.966</b>
	Less:	-	-	-	-	-
	(i) Other unallocable Expenditure net off	28.162	22.533	47.411	2,111.511	42.619
	(ii) Un-allocable income	-	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>(49.353)</b>	<b>176.406</b>	<b>109.053</b>	<b>(1,585.887)</b>	<b>504.347</b>
3	<b>Capital Employed</b>					
	(Segment Assts-Segment Liabilities)					
	(a) Commodity Business	-	-	-	-	-
	(b) Finance Business	9,846.921	9,913.517	11,400.744	9,846.921	11,400.744
	(c) Information Technology Business	2.619	6.054	293.145	2.619	293.145
	<b>Total Capital Employed</b>	<b>9,849.540</b>	<b>9,919.571</b>	<b>11,693.889</b>	<b>9,849.540</b>	<b>11,693.889</b>

<b>PRISMX GLOBAL VENTURES LTD</b> <b>REGD. OFF.: 2ND FLOOR, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE EAST,</b> <b>MUMBAI CITY, MAHARASHTRA-400057</b> <b>CIN: L74110MH1973PLC016243</b>		
(RS. IN LAKHS)		
<b>CONSOLIDATED BALANCE SHEET FOR THE YEAR ENDED 31.03.2024</b> <b>BSE CODE :501314</b>		
Particulars	As at March 31, 2024	As at March 31, 2023
(1) Non - Current Assets		
(a) Property, plant and equipment	0.102	
(b) Investment property	470.047	0.143
(c) Goodwill	1.208	
(d) Right of use asset	-	5.138
(e) Other Intangible Assets		279.137
(f) Intangible assets	17.646	-
(g) Financial assets		
(i) Investments	5,031.572	7,185.654
ii) Other non current financial assets	3.000	49.704
(h) Deferred tax assets (net)	33.972	42.242
(i) Income tax assets (net)	51.919	34.395
<b>Total Non - Current Assets (A)</b>	<b>5,609.465</b>	<b>7,596.414</b>
(2) Current Assets		
(a) Inventories		
(b) Financial assets		
(i) Trade receivables	13.205	128.552
(ii) Cash and cash equivalents	135.052	187.436
(iii) Bank balances other than (ii) above	1,260.000	1,313.034
(iv) Loans	2,639.208	2,359.748
(c) Other Current financial assets	241.455	337.058
(d) Other current assets	82.901	456.929
<b>Total Current Assets (B)</b>	<b>4,371.820</b>	<b>4,782.757</b>
<b>TOTAL ASSETS (A+B)</b>	<b>9,981.284</b>	<b>12,379.171</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity share capital	4,390.994	4,655.158
(b) Other Equity	5,458.546	7,038.731
(c) Non-controlling interests	-	-
<b>Total Equity (A)</b>	<b>9,849.540</b>	<b>11,693.889</b>
<b>LIABILITIES</b>		
(1) Non Current Liabilities		
(a) Financial Liabilities		
(i) Other financial liabilities	2.000	2.247
(ii) Long Term Borrowing	0.803	51.260
(b) Deferred tax liabilities (net)	-	0.052
<b>Total Non Current Liabilities (B)</b>	<b>2.803</b>	<b>53.559</b>
Current Liabilities		
(a) Financial Liabilities	-	
(i) Borrowings	124.805	408.706
(ii) Trade payables	2.565	162.148
(ii) Other financial liabilities	-	3.482
a) total outstanding of micro enterprises and small enterprises		
b) total outstanding dues of creditor other than micro enterprises and small enterprises		
iii) Other financial liabilities		
(b) Other current liabilities	1.571	38.891
(c) Provisions	-	18.494
<b>Total Current Liabilities (B)</b>	<b>128.942</b>	<b>631.722</b>
<b>TOTAL EQUITY AND LIABILITIES (A+B)</b>	<b>9,981.284</b>	<b>12,379.171</b>

<b>PRISM GLOBAL VENTURES LTD</b>		
<b>REGD. OFF.: 2ND FLOOR, PURVA BUILDING, TEJPAL SCHEME, VILEPARLE EAST, MUMBAI CITY, MAHARASHTRA-400057</b>		
<b>CIN: L74110MH1973PLC016243</b>		
<b>CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2024</b>		
<b>(Rs. In Lakhs)</b>		
Particulars	Year Ended 31st March 2024	Year Ended 31st March 2023
<b>A) CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit before tax & Extraordinary Items	(1,585.887)	504.347
<b>Adjustment for:</b>		
Depreciation	3.906	87.735
Finance Cost	7.310	2.066
Interest on income tax refund	-	(1.079)
Bad debts	565.720	434.047
(Gain)/loss on sale of Investment	(101.862)	(484.239)
Loss on sale of Investments	2,036.349	-
Rent Expenses		3.675
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	<b>925.536</b>	<b>546.552</b>
<b>ADJUSTMENTS FOR WORKING CAPITAL CHANGES :</b>		
Loans & Advances	(821.439)	(1,080.804)
Trade Receivable	6.637	(5.933)
Other current financial assets	95.604	(68.119)
Other current assets	486.333	(456.104)
Trade Payables	(462.256)	(0.644)
Other Current Liabilities	(0.878)	27.886
Provisions	(0.325)	-
Cash Generated from Operations	<b>229.211</b>	<b>(1,037.166)</b>
Direct Taxes paid/ Provision for Tax	(108.790)	(72.544)
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>120.421</b>	<b>(1,109.710)</b>
<b>B) CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of assets	(5.000)	(21.177)
Sale of assets	7.187	-
Investment in property	(470.047)	-
Investment made during the year	345.613	(6,832.772)
Investment in fixed deposit for more than three months	53.034	(211.105)
Gain on Sale of Investment	-	484.239
Increase in other non current assets	(2.000)	-
<b>NET CASH USED IN INVESTING ACTIVITY</b>	<b>(71.214)</b>	<b>(6,580.814)</b>
<b>C) CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Share Capital	1.910	1,558.584
Proceeds from Share Premium	4.981	5,371.202
Receipt from Security deposit	48.704	-
Proceed From Borrowing	(154.747)	335.161
Finance Cost	(7.310)	0.672
Payment of lease liability	-	(3.009)
Decrease in other long term liabilities	2.000	-
<b>NET CASH USED IN FINANCING ACTIVITY</b>	<b>(104.462)</b>	<b>7,262.610</b>
<b>NET CHANGES IN CASH &amp; CASH EQUIVALENTS(A+B+C)</b>	<b>(55.255)</b>	<b>(427.914)</b>
<b>OPENING BALANCE OF CASH &amp; CASH EQUIVALENTS *</b>	<b>190.307</b>	<b>615.349</b>
<b>CLOSING BALANCE OF CASH &amp; CASH EQUIVALENTS</b>	<b>135.052</b>	<b>187.436</b>
* Refer Note number 4 and 10 in Consolidated result		



**Independent Auditor's Report on Consolidated Annual Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**TO THE BOARD OF DIRECTORS OF Prismx Global Ventures Limited**

**Opinion**

We have audited the accompanying Statement of Consolidated Financial Results of **Prismx Global Ventures Limited** (the "Company") and its subsidiary (the Company and its subsidiaries together referred to as the "Group"), for the quarter and year ended March 31, 2024 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- (i) includes the results of the subsidiary company Tmart Platform Private Limited
- (ii) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- (iii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the consolidated net loss and consolidated total comprehensive income and other financial information of the Group for the quarter and year ended March 31, 2024.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SA's") specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (the "ICAI") together with the ethical requirements that are relevant to our audit of the Consolidated Financial Results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

**Management's Responsibilities for the Consolidated Financial Results**

The Statement, which is the responsibility of the Holding Company's management and has been approved by the Holding Company's Board of Directors, has been prepared on the basis of the consolidated annual financial statements. The Holding Company's Board of Directors is responsible for the preparation and presentation of the Statement that gives a true and fair view of the consolidated net profit or loss and other comprehensive income, and other financial information of the Group in accordance with the Ind AS prescribed under section





133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors/management of the companies included in the Group, are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act, for safeguarding of the assets of the Group, and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively, for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results, that give a true and fair view and are free from material misstatement, whether due to fraud or error. These financial results have been used for the purpose of preparation of the Statement by the Directors of the Holding Company, as aforesaid.

In preparing the Statement, the respective Board of Directors/ management of the companies included in the Group, are responsible for assessing the ability of the Group, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the respective Board of Directors/ management either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

Those respective Board of Directors are also responsible for overseeing the financial reporting process of the companies included in the Group.

#### **Auditor's Responsibilities for the Audit of the Consolidated Financial Results**

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results as a whole, are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Consolidated Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We are also:

- Identify and assess the risks of material misstatement of the Consolidated Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.





- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Consolidated Financial Results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the Consolidated Financial Results, including the disclosures, and whether the Consolidated Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities within the Group to express an opinion on the Consolidated Financial Results. We are responsible for the direction, supervision, and performance of the audit of financial information of such entities included in the Consolidated Financial Results of which we are the independent auditors.

Materiality is the magnitude of misstatements in the Consolidated Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Consolidated Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Consolidated Financial Results.

We communicate with those charged with governance of the Company and such other entities included in the Consolidated Financial Results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March





2019, issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

**Other Matter**

- We did not audit the annual financial statements of subsidiary company Tmart Platform Private Limited included in the Statement, whose financial information reflects total assets of ₹ 97.56 Lakh as at 31 March 2024, total revenue of ₹ 7.35 Lakh, total net loss of ₹ 13.80 Lakh, total comprehensive loss of ₹ 13.80 Lakh for the year ended on that date, as considered in the Statement. These annual financial statements have been audited by other auditors whose audit reports have been furnished to us by the management, and our opinion in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the audit reports of such other auditors, and the procedures performed by us as stated in paragraph above.

Our opinion is not modified in respect of this matter with respect to our reliance on the work done by and the reports of the other auditors.

- The Financial Results include the results for the quarter ended March 31, 2024 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year.

**For BANSAL GOURAV & ASSOCIATES**

**Chartered Accountants**

**FRN: 155908W**



**CA. Gourav bansal**

**Proprietor**

**Membership No. 169915**

**Date: 28/05/2024**

**UDIN : 24169915BKFMFN7510**



**Independent Auditor's Report on Standalone Annual Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

To  
The Board of Directors  
**PRISMx GLOBAL VENTURES LIMITED**

**Opinion**

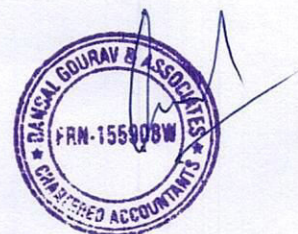
We have audited the accompanying Statement of Standalone Financial Results of PRISMx GLOBAL VENTURES LIMITED (the "Company"), for the quarter and year ended March 31, 2024 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- a) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- b) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the net loss and total comprehensive income and other financial information of the Company for the quarter and year then ended March 31, 2024.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results for the quarter





and year ended March 31, 2024 under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

### **Responsibilities of Management and Those Charged with Governance for the Statement**

This Statement has been prepared on the basis of the standalone annual financial statements and has been approved by the Company's Board of Directors. The Company's Board of Directors is responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit/loss and other comprehensive income and other financial information of the Company in accordance with the Ind AS specified under section 133 of the Act, read with the Companies (Indian Accounting Standards) Rules, 2015 and other accounting principles generally accepted in India, and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the financial reporting process of the Company.

### **Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and





are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We are also:

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results





represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

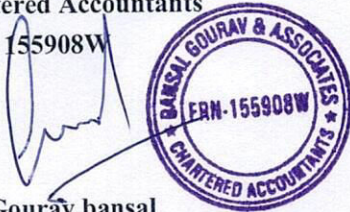
#### **Other Matters**

The Financial Results include the results for the quarter ended March 31, 2024 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year.

For **BANSAL GOURAV & ASSOCIATES**

Chartered Accountants

FRN: 155908W



CA. Gourav bansal

Proprietor

Membership No. 169915

Date: 28/05/2024

UDIN: 24169915BKFMFM6136





Date, May 28, 2024

To,  
BSE Limited,  
Corporate Relationship Department,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

Ref.: Scrip Code: 501314

Subject: Clarification on SEBI Circular No. SEBI/HO/DDHS/DDHSCPODI/CIR/2023/172 to be October 19, 2023 related to Large Corporates

Dear Sir/ Madam,

with reference to captioned subject, as required we are providing the following details of company along with the Annual Financial Results being filed with stock exchange for the Financial Year ending March 31,2024.

Sr. No.	Particulars	Amount
1	Outstanding Qualified Borrowings at the start of the financial year (Rs. In Crores)	NIL
2	outstanding Qualified Borrowings at the end of the financial year (Rs. In crores)	NIL
3	Highest credit rating of the company relating to the unsupported bank< borrowings or plain vanilla bonds, which have no structuring/support-built in.	NIL
4	Incremental borrowing done during the year (qualified borrowing) (Rs. In Crores)	NIL
5	Borrowings by way of issuance of debt securities during nil the year (Rs. In Crores)	NIL

This is for your information and record.

Thanking You,

Yours Faithfully,

For Prismx Global Ventures Limited

RAVINDRA BHASKAR  
DESHMUKH

Digitally signed by RAVINDRA  
BHASKAR DESHMUKH  
Date: 2024.05.28 22:09:43  
+05'30'

Ravindra Bhaskar Deshmukh

Director

DIN: 00290973



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infogromo@gmail.com

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