

Date: 13th November, 2025

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001

Scrip code: 501314

Sub: Submission of Unaudited Financial Results for the Second quarter and half year ended 30th September, 2025

Dear Sir / Madam,

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulations), the Board of Directors at their meeting held on 13th November, 2025 have considered, approved and took on records the Un-Audited Standalone and Consolidated Financial Results of the company for the quarter and half year ended 30th September, 2025 along with the limited review report of auditors.

A copy of the results along with the limited review report is enclosed herewith.

Kindly take the same on records.

Thanking You.

Yours Faithfully,

For Prismx Global Ventures Limited

Ravindra Bhaskar Deshmukh
Director
DIN: 00290973
Date: 13th November, 2025
Place: Mumbai
Encl: As above

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Office No. 303, 3rd Floor, 'Relcon House Premises Chl,
Plot No 15/A, M G Road, Vile Parle East, Mumbai – 400057,



Pravin Chandak
Associates

Chartered Accountants

Independent Auditor's Review Report on Unaudited Standalone Financial Results of Prismx Global Ventures Limited for the quarter ended 30 September 2025 and year to date results for the period from 1 April 2025 to 30 September 2025 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**

We have reviewed the accompanying Statement of Unaudited Financial Results ("Statement") of Prismx Global Ventures Limited for the quarter ended 30 September 2025 and year to date results for the period from 1 April 2025 to 30 September 2025 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI ((Listing Obligations and Disclosure Requirements) Regulation, 2015 (the "Regulation") as amended, including relevant circulars issued by the SEBI from time to time.

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 which it is to be disclosed, or that it contains any material misstatement.



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Website : www.pravinca.com

For Pravin Chandak & Associates

Chartered Accountants

ICAI Firm Registration Number: 116627W

Pravin Chandak

Partner

Membership No: 049391

UDIN: 25049391BMJBIX4245

Place: Mumbai

Date: 13th November, 2025



PRISMx GLOBAL VENTURES LIMITED

303, 3rd Floor, Relcon House Premises, MG Road, Vileparle East, Mumbai City, Maharashtra-400057

CIN NO. - L74110MH1973PLC016243

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2025 BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(In Lakhs except EPS)					
1	Income from Operations	496.449	556.424	854.587	1,052.873	1,344.991	1,436.447
2	Other income	57.542	66.603	49.169	124.144	138.980	30.063
3	Total Revenue	553.991	623.027	903.757	1,177.018	1,483.972	1,466.510
	Expenditure						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	448.000	588.000	723.750	1,036.000	1,015.350	1,317.750
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	(59.900)	(183.900)	-	(243.800)	-	(302.400)
	(d) Finance cost	0.051	(0.431)	0.055	(0.380)	8.114	14.250
	(e) Bad debts	22.011	-	90.653	22.011	195.507	196.677
	(e) Employee benefit Expenses	2.042	5.811	3.654	7.853	7.226	17.661
	(f) Depreciation & amortisation Expenses	2.730	2.721	0.800	5.450	1.591	11.023
	(g) Other Expenditure	4.120	16.486	5.650	20.606	22.326	37.195
4	Total Expenses	419.053	428.687	824.561	847.740	1,250.114	1,292.155
5	Profit/(Loss) before Tax and Exceptional items	134.938	194.340	79.195	329.278	233.858	174.355
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	134.938	194.340	79.195	329.278	233.858	174.355
	Tax Expenses						
	(a) Current Tax	34.234	47.908	19.022	82.142	57.946	97.297
	(b) Deferred Tax	-	-	-	-	-	(3.400)
	(c) Adjustment of tax relating to earlier periods	1.445	-	9.388	1.445	9.388	9.388
8	Net Profit/(Loss) for the period	99.258	146.433	50.785	245.691	166.523	71.070
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	(81.873)	380.877	63.865	299.004	5.186	(1,894.641)
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	110.296
10	Total Comprehensive Income/(Loss)	17.385	527.310	114.650	544.695	171.709	(1,713.276)
11	Paid-up Equity Share Capital, FV Rs.1/- (43,90,99,395 fully paid up shares of Rs.1/- each)	4,390.994	4,390.994	4,390.994	4,390.994	4,390.994	4,390.994
12	Earning Per share (EPS)						
	(a) Basic	0.023	0.033	0.012	0.056	0.038	0.016
	(b) Diluted	0.023	0.033	0.012	0.056	0.038	0.016

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 13, 2025
- The Statutory Auditors of the company have carried out a limited review of the result for the Quarter and Half Year ended September 30, 2025. 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, 2025 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.
- 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.prismxglobal.com in as well as BSE website 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 30/09/2025. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR PRISMx GLOBAL VENTURES LIMITED

RAVINDRA
BHASKAR
DESHMUKH

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Ravindra Deshmukh
Executive Director & CEO
DIN -00290973

Place: MUMBAI
Date: November 13, 2025

PRISMX GLOBAL VENTURES LIMITED

303, 3rd Floor, Relcon House Premises, MG Road, Vileparle East, Mumbai City, Maharashtra-400057

CIN NO. - L74110MH1973PLC016243

UNAUDITED STANDALONE SEGMENT RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2025

BSE CODE :501314

(In Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Half Year Ended		Year End
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Income from Commodity Trading Business	450.400	491.500	725.750	941.900	1,017.750	1,017.750
	(b) Income From Finance Business	46.049	64.924	128.837	110.973	327.241	418.697
	(c) Other Income	57.542	66.603	49.169	124.144	138.980	30.063
	(d) Information technology Business	-	-	-	-	-	-
	Total Income from Operation	553.991	623.027	903.757	1,177.018	1,483.972	1,466.510
	Less: Inter Segment Revenue	-	-	-			-
	Net sales/Income From Operations	553.991	623.027	903.757	1,177.018	1,483.972	1,466.510
2	Segment Results						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Commodity Trading Business	62.300	87.400	2.000	149.700	2.400	2.400
	(b) Segment- Finance Business	23.988	65.355	38.130	89.343	123.621	207.771
	(c) Segment- Other Income	57.542	66.603	49.169	124.144	138.980	30.063
	(d) Segment- Information Technology Business	(0.800)	(0.791)	(0.800)	(1.591)	(1.591)	(3.174)
	Total	143.029	218.567	88.499	361.596	263.410	237.060
	Less:	-	-	-		-	-
	(i) Other unallocable Expenditure net off	8.091	24.227	9.304	32.318	29.552	62.705
	(ii) Un-allocable income	-	-	-	-		
	Total Profit Before Tax	134.938	194.340	79.195	329.278	233.858	174.355
3	Capital Employed						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Trading Business	546.200	486.300	-	546.200	-	302.400
	(b) Finance Business	8,136.905	8,178.620	10,020.221	8,136.905	10,020.221	7,834.419
	(c) Information Technology Business	11.651	12.451	14.824	11.651	14.824	13.242
	Total Capital Employed	8,694.756	8,677.370	10,035.046	8,694.756	10,035.046	8,150.061

PRISMX GLOBAL VENTURES LIMITED

303, 3rd Floor, Relcon House Premises, MG Road, Vileparle East, Mumbai City, Maharashtra-400057

CIN NO. - L74110MH1973PLC016243

UNAUDITED STANDALONE BALANCE SHEET FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2025
BSE CODE :501314

(Rs. In Lakhs)

Particulars	As at September 30, 2025	As at March 31, 2025
ASSETS		
1 Non - Current Assets		
a) Investment property	458.338	462.197
b) Intangible Assets	11.651	13.242
c) Financial assets		
i) Investments	4935.514	4,358.352
ii) Other financial assets	1.000	1.000
d) Deferred tax assets (net)	147.667	147.667
e) Income tax assets (net)	58.688	59.546
Total Non - Current Assets (A)	5,612.857	5,042.005
2 Current assets		
a) Inventories	546.200	302.400
b) Financial assets		
i) Trade receivables	1.504	5.943
ii) Cash and cash equivalents	24.926	883.389
iii) Bank balances other than (ii) above	1287.440	1,248.000
iv) Loans and Advances	1150.427	1,330.598
c) Other Current financial assets	108.309	139.263
d) Other Current assets	3.641	0.003
Total Current Assets (B)	3,122.448	3,909.596
TOTAL ASSETS (A+B)	8,735.305	8,951.601
EQUITY AND LIABILITIES		
1 Equity		
a) Equity share capital	4,390.994	4,390.994
b) Other equity	4,303.762	3,759.067
Total Equity (A)	8,694.756	8,150.061
2 LIABILITIES		
A Non-current liabilities		
a) Financial liabilities- Lease liability	-	-
b) Deferred tax liabilities (net)	-	-
Total non-current liabilities	-	-
B Current liabilities		
a) Financial liabilities		
i) Borrowings	10.058	800.191
ii) Lease liability	-	-
ii) Trade payables	1.676	-
b) Current tax liabilities (net)	28.20	-
c) Other current liabilities	0.611	1.350
Total current liabilities (B)	40.549	801.541
TOTAL EQUITY AND LIABILITIES (A+B)	8,735.305	8,951.601

PRISMX GLOBAL VENTURES LIMITED

303, 3rd Floor, Relcon House Premises, MG Road, Vileparle East, Mumbai City, Maharashtra-400057
CIN NO. - L74110MH1973PLC016243

UNAUDITED STANDALONE CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2025

(Rs. In Lakhs)

Particulars	Year Ended 30th September 2025	Year Ended 30th September 2025
A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax & Extraordinary Items	329.278	233.858
Adjustment for:		
Depreciation	5.450	1.591
Finance Cost	(0.380)	8.114
Other Interest	-	-
Bad debts	22.011	195.507
Gain/Loss on sale of Investment	(2.930)	-
Dividend Income	(0.606)	-
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	352.824	439.069
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
Loans & Advances	158.160	145.199
Trade Receivable	4.439	(36.575)
Inventories	(243.800)	-
Other current assets	(3.638)	-
Other current financial assets	30.954	75.724
Trade Payables	1.676	1.986
Other Current Liabilities and Tax liability	27.465	0.802
Income tax assets (net)	0.859	(2.216)
Cash Generated from Operations	328.938	623.989
Current and Earlier year Income Tax	83.587	67.334
NET CASH FROM OPERATING ACTIVITIES	245.351	556.654
B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of intangible assets	-	-
Investment in Property Plant and Equipment	(0.00)	-
Investment made during the year	(274.622)	(371.187)
Investment in fixed deposit for more than three months	(39.440)	-
Deposits Received	-	1.000
NET CASH USED IN INVESTING ACTIVITY	(314.062)	(370.187)
C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Share Capital	-	-
Borrowing	(790.132)	(124.805)
Finance Cost	0.380	(8.114)
NET CASH USED IN FINANCING ACTIVITY	(789.752)	(132.919)
NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)	(858.463)	53.548
OPENING BALANCE OF CASH & CASH EQUIVALENTS	883.389	123.726
CLOSING BALANCE OF CASH & CASH EQUIVALENTS	24.926	177.273
Notes -		
Cash & Cash Equivalents		
Cash and Cash Equivalents Includes:		
Cash in Hand	4.828	4.849
<u>Balance with Banks</u>		
- In Current Account	5.890	5.108
- In deposit Account	14.209	167.227
- In OD Account	-	0.089
	24.926	177.273



Pravin Chandak
Associates

Chartered Accountants

Independent Auditor's Review Report on Unaudited Consolidated Financial Results of Prismx Global Ventures Limited for the quarter ended 30 September 2025 and year to date results for the period from 1 April 2025 to 30 September 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

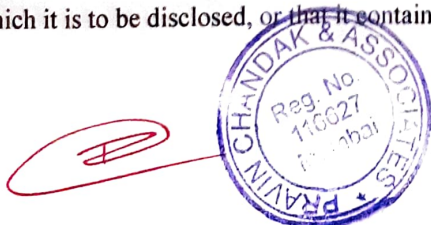
To,
The Board of Directors of
Prismx Global Ventures Limited

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 ended 30th September 2025 and year to date results for the period from 1 April 2025 to 30 September 2025, 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.



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New Swapnalok CHS Ltd.,
Natakwala Lane, Borivali (West),
Mumbai - 400 092. Tel : 2089.0661
Email : info@pravinca.com
Website : www.pravinca.com

The statement also includes the interim financial results of 1 subsidiary, namely Tmart Platform Private Limited which have been management certified for the quarter ended 30th September 2025, and year to date results for the period from 1 April 2025 to 30 September 2025, as considered in the unaudited consolidated financial 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 Pravin Chandak & Associates

Chartered Accountants

ICAI Firm Registration Number: 116627W

Pravin Chandak

Partner

Membership No: 049391

UDIN: 25049391BMJBIY7100

Place: Mumbai

Date: 13th November, 2025



PRISMx GLOBAL VENTURES LIMITED

303, 3rd Floor, Relcon House Premises, MG Road, Vileparle East, Mumbai City, Maharashtra-400057
CIN NO. - L74110MH1973PLC016243

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEP 2025
BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(In Lakhs except EPS)					
1	Income from Operations	498.207	559.986	857.852	1,058.192	1,348.256	1,446.256
2	Other income	57.542	66.603	49.169	124.144	138.980	30.063
3	Total Revenue	555.748	626.588	907.021	1,182.337	1,487.236	1,476.319
	Expenditure						
	(a) Purchase of Stock in Trade	448.000	588.000	723.750	1,036.000	1,015.350	1,317.750
	(b) Changes in inventories	(59.900)	(183.900)	-	(243.800)	-	(302.400)
	(c) Finance cost	0.051	(0.431)	0.055	(0.380)	8.114	14.395
	(d) Bad debts	22.011	-	90.653	22.011	195.507	196.677
	(e) Employee benefit Expenses	4.320	7.861	7.257	12.181	14.183	29.583
	(f) Depreciation & amortisation Expenses	3.088	2.721	6.401	5.809	1.591	11.793
	(g) Other Expenditure	7.030	18.961	5.650	25.992	40.005	46.999
4	Total Expenses	424.599	433.212	833.766	857.812	1,274.750	1,314.797
5	Profit/(Loss) before Tax and Exceptional items	131.149	193.376	73.256	324.525	212.486	161.522
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	131.149	193.376	73.256	324.525	212.486	161.522
	Tax Expenses					-	
	(a) Current Tax	34.234	47.908	19.022	82.142	57.946	97.297
	(b) Deferred Tax	-	-	-	-	-	(3.400)
	Adjustment of tax relating to earlier periods	1.445	-	9.388	1.445	9.388	9.388
8	Net Profit/(Loss) for the period	95.470	145.468	44.845	240.938	145.152	58.237
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	(81.873)	380.877	63.865	299.004	5.186	(1,894.641)
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	110.296
10	Total Comprehensive Income/(Loss)	13.597	526.345	108.710	539.942	150.338	(1,726.109)
	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	Net Profit/(loss) for the period after tax attributable to:					-	
	- Owners	95.460	145.454	44.841	240.914	145.137	58.231
	- Non Controlling Interest	0.010	0.015	0.004	0.024	0.015	0.006
12	Other comprehensive income/(loss) attributable to:						
	- Owners	13.595	526.293	108.700	539.888	150.323	(1,725.936)
	- Non Controlling Interest	0.001	0.053	0.011	0.054	0.015	(0.173)
11	Total Comprehensive Income/(Loss)	13.597	526.345	108.710	539.942	150.338	(1,726.109)
12	Paid-up Equity Share Capital, FV Rs.1/-(43,90,99,395 fully paid up shares of Rs.1/- each)	4,390.994	4,390.994	4,390.994	4,390.994	4,390.994	4,390.994
13	Earning Per share (EPS)						
	(a) Basic	0.022	0.033	0.010	0.055	0.033	0.013
	(b) Diluted	0.022	0.033	0.010	0.055	0.033	0.013

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 13, 2025.
- The Statutory Auditors of the company have carried out limited review of result for the quarter and half year ended September 30, 2025. 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.
- This Result and Limited Revie Report is available on company Website www.prismxglobal.com in as well as BSE website www.bseindia.com
- Investor Complaint for the Quarter Ended 30/09/2025. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR PRISMx GLOBAL VENTURES LIMITED
RAVINDRA BHASKAR
DESHMUKH

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DESHMUKH
Date: 2025.11.13 16:27:16 +05'30'

Ravindra Deshmukh
Executive Director & CEO
DIN -00290973

Place: MUMBAI
Date: November 13, 2025

PRISMX GLOBAL VENTURES LIMITED

303, 3rd Floor, Relcon House Premises, MG Road, 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
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Income from Commodity trading Business	452.158	491.500	725.750	941.900	1,017.750	1,017.750
	(b) Income From Finance Business	46.049	64.924	128.837	110.973	327.241	418.697
	(c) Other Income	57.542	66.603	49.169	124.144	138.980	30.063
	(d) Information technology Business	1.758	3.561	3.265	5.319	3.265	9.809
	Total Income from Operation	557.506	626.588	907.021	1,182.337	1,487.236	1,476.319
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net sales/Income From Operations	557.506	626.588	907.021	1,182.337	1,487.236	1,476.319
2	Segment Results						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Commodity Trading Business	62.300	87.400	2.000	149.700	2.400	2.400
	(b) Segment- Finance Business	23.988	65.355	38.130	89.343	123.621	207.626
	(c) Segment- Other Income	57.542	66.603	49.169	124.144	138.980	30.063
	(d) Segment- Information Technology Business	(4.589)	(1.755)	(6.740)	(6.344)	(22.962)	(1.984)
	Total	139.240	217.603	82.560	356.843	242.039	238.104
	Less:	-	-	-	-	-	-
	(i) Other unallocable Expenditure net off	8.091	24.227	9.304	32.318	29.552	76.582
	(ii) Un-allocable income	-	-	-	-	-	-
	Total Profit Before Tax	131.149	193.376	73.256	324.525	212.486	161.522
3	Capital Employed						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Trading Business	546.200	486.300	-	546.200		302.400
	(b) Finance Business	8,136.905	8,178.620	10,020.221	8,136.905	10,020.221	7,834.419
	(c) Information Technology Business	(19.732)	(15.144)	(22.127)	(19.732)	(22.127)	(13.388)
	Total Capital Employed	8,663.373	8,649.776	9,998.094	8,663.373	9,998.094	8,123.431

PRISMx GLOBAL VENTURES LIMITED

303, 3rd Floor, Relcon House Premises, MG Road, Vileparle East, Mumbai City, Maharashtra-

400057

CIN NO. - L74110MH1973PLC016243

UNAUDITED CONSOLIDATED BALANCE SHEET FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2025

BSE CODE :501314

(Rs. In Lakhs)

Particulars	As at September 30, 2025	As at March 31, 2025
ASSETS		
(1) Non - Current Assets		
(a) Property, plant and equipment	2.129	2.340
(b) Investment property	458.338	462.197
(c) Goodwill	1.208	1.208
(d) Intangible assets	12.678	14.416
(e) Financial assets		
(i) Investments	4925.264	4,348.102
ii) Other financial assets	3.000	3.000
(f) Deferred tax assets (net)	147.667	147.667
(g) Income tax assets (net)	58.69	59.546
Total Non - Current Assets (A)	5,608.971	5,038.477
(2) Current Assets		
(a) Inventories	546.200	302.400
(b) Financial assets		
(i) Trade receivables	12.031	16.617
(ii) Cash and cash equivalents	25.492	883.996
(iii) Bank balances other than (ii) above	1287.440	1,248.000
(iv) Loans and Advances	1054.077	1,236.248
(c) Other Current financial assets	108.309	139.263
(d) Other current assets	116.829	98.989
Total Current Assets (B)	3,150.378	3,925.513
TOTAL ASSETS (A+B)	8,759.350	8,963.990
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	4390.994	4,390.994
(b) Other Equity	4272.382	3,732.439
(c) Non-controlling interests	(0.003)	(0.003)
Total Equity (A)	8,663.373	8,123.431
LIABILITIES		
(1) Non Current Liabilities		
(a) Financial Liabilities		
(i) Other financial liabilities	-	2.000
(ii) Long Term Borrowing	-	35.010
Total Non Current Liabilities (B)	-	37.010
(2) Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	62.399	800.191
(ii) Trade payables		
a) total outstanding of micro enterprises and small enterprises	-	0.871
b) total outstanding dues of creditor other than micro enterprises and small enterprises	2.797	-
(b) Other current liabilities	2.578	2.187
(c) Current tax liabilities (net)	28.20337	0.300
Total Current Liabilities (B)	95.977	803.549
TOTAL EQUITY AND LIABILITIES (A+B)	8,759.350	8,963.990

PRISMX GLOBAL VENTURES LIMITED

303, 3rd Floor, Relcon House Premises, MG Road, Vileparle East, Mumbai City, Maharashtra-400057
CIN NO. - L74110MH1973PLC016243

UNAUDITED CONSOLIDATED CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2025

		(Rs. In Lakhs)	
Particulars		Year Ended 30TH SEPTEMBER 2025	Year Ended 30TH SEPTEMBER 2024
A)	Operating Activities		
	Profit before tax	324.52	212.486
	Adjustment to reconcile profit before tax to net cash flows		
	Depreciation	5.81	1.591
	Finance Cost	(0.38)	8.114
	Bad debts	22.01	195.507
	(Gain)/loss on sale of Investment	(2.93)	-
	Dividend Income	(0.61)	-
		348.429	417.698
	Cash flow from operating activities before working capital adjustments		
	ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
	Loans And Advances	160.16	185.816
	Trade Receivables	4.59	(33.311)
	Inventories	(243.80)	-
	Other current assets	30.95	(24.879)
	Other current financial assets	(17.84)	75.724
	Trade Payables	1.93	1.986
	Other current liabilities	26.29	10.577
	Income tax assets (net)	0.86	(2.216)
		(36.861)	213.698
		311.567	631.396
	Current and ealier year Income tax	83.59	67.334
	Net cash flow generated from Operating Activities	227.980	564.062
B)	Investing Activities		
	Purchase of Property Plant and Equipement	0.00	2.883
	Sale of assets		-
	Investment made during the year	(275.23)	(371.187)
	Purchase /sale of Investment during the year		-
	Dividend Income	0.61	-
	Proceed from fixed deposits	(39.44)	-
	Deposits Received	-	1.000
	Net cash flow generated from / (used in) Investing Activities	(314.062)	(367.304)
C)	Financing Activities		
	Proceeds from issue of Share Capital		-
	Borrowings	(772.80)	(124.805)
	Finance cost	0.38	(8.114)
	Net cash flow used in financing Activities	(772.422)	(132.919)
	Net increase in Cash and cash equivalents (A + B + C)	(858.504)	63.839
	Cash and cash equivalents at the beginning of the year	883.996	135.052
	Cash and cash equivalents at the end of the year	25.492	198.890
	Notes -		
	Cash & Cash Equivalents Comprise		
	Cash and Cash Equivalents as per Balance Sheet	25.492	198.890