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General information about company		
Scrip code	500338	Enter the quarter ended date only
NSE Symbol	PRSMJOHNSN	
MSEI Symbol	NOTLISTED	
ISIN	INE010A01011	
Name of the entity	PRISM JOHNSON LIMITED	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Reporting Quarter Type	Half Yearly	
Date of Quarter Ending	30-09-2025	
Type of company	Equity	
Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Governance is applicable to the entity?	Yes	
Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?	Yes	
Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity?	Yes	
Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?	Yes	
Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?	Yes	
Whether Annexure I (Part F) of the SEBI Circular dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity?	No	<div>Add Notes</div>
Risk management committee	Applicable	<<< Notes mandatory, if Not Applicable
Market Capitalisation as per immediate previous Financial Year	Top 1000 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	p00242	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)	<div>Add Notes</div>	
Remarks for Exchange (not for Website Dissemination)	<div>Add Notes</div>	

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Information of the project (to be completed by the project manager)																			

Annexure 1

II. Composition of Committees

Disclosure of notes on composition of committees explanatory

Add Notes

For this quarter kindly note the following points:

1. Date of Appointment and Date of Cessation (if applicable) must be mandatorily filled for every Committee.
2. Date of Appointment can be any day upto September 30, 2022.
3. Date of Cessation must be for the current quarter only, i.e. July 1,2022 to September 30,2022

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

Audit Committee Details

Whether the Audit Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00010576	Joseph Conrad Agnelo Dsouza	Non-Executive - Independent Director	Chairperson	29-03-2024		
2	02115056	Raveendra Subramanyam Chittoor	Non-Executive - Independent Director	Member	08-08-2017		
3	09380471	Ravina Vinay Rajpal	Non-Executive - Independent Director	Member	29-03-2024		
4	00288397	Akshay Rajan Raheja	Non-Executive - Non Independent Director	Member	29-03-2024		
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

Nomination and remuneration committee

Whether the Nomination and remuneration committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00010576	Joseph Conrad Agnelo Dsouza	Non-Executive - Independent Director	Chairperson	29-03-2024		
2	00037480	Rajan Beharilal Raheja	Non-Executive - Non Independent Director	Member	25-04-2002		
3	02115056	Raveendra Subramanyam Chittoor	Non-Executive - Independent Director	Member	08-08-2017		
4							
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

Stakeholders Relationship Committee

Whether the Stakeholders Relationship Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	09380471	Ravina Vinay Rajpal	Non-Executive - Independent Director	Chairperson	29-03-2024		
2	00515412	Vijay Aggarwal	Executive Director	Member	10-05-2014		
3	02115056	Raveendra Subramanyam Chittoor	Non-Executive - Independent Director	Member	01-04-2019		
4							
5							
6							
7							
8							
9							
10							

Risk Management Committee

Whether the Risk Management Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00515412	Vijay Aggarwal	Executive Director	Chairperson	17-10-2014		
2	10711581	Raakesh Jain	Executive Director	Member	17-08-2024		
3	06406126	Sarat Kumar Chandak	Executive Director	Member	12-11-2018		
4	00010576	Joseph Conrad Agnelo Dsouza	Non-Executive - Independent Director	Member	29-03-2024		
5	99999999	Arun Kumar Agarwal	CFO	Member	26-11-2023		1
6	99999999	Shallesh Nagindas Dholakia	Company Secretary	Member	01-04-2023		2
7	99999999	Sanjay Roy	CEO (RMC)	Member	15-05-2025		3
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

Corporate Social Responsibility Committee

Whether the Corporate Social Responsibility Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	02115056	Raveendra Subramanyam Chittoor	Non-Executive - Independent Director	Chairperson	17-08-2024		
2	00515412	Vijay Aggarwal	Executive Director	Member	01-04-2014		
3	10711581	Raakesh Jain	Executive Director	Member	17-08-2024		
4	06406126	Sarat Kumar Chandak	Executive Director	Member	03-03-2019		
5	09380471	Ravina Vinay Rajpal	Non-Executive - Independent Director	Member	29-03-2024		
6							
7							
8							
9							

10						
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Other Committee						
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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Annexure 1

III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory

Add Notes

Sr. No.	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Notes for not providing Date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors as on date of the meeting	Number of Directors present* (All directors including Independent Director)	No. of Independent Directors attending the meeting*
<div>AddDelete</div>							
1	15-05-2025			Yes	8	8	3
2	07-08-2025	83		Yes	8	8	3
3	12-09-2025	35		Yes	8	6	1

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* to be filled in only for the current quarter meetings

Annexure 1										
IV. Meeting of Committees										
Disclosure of notes on meeting of committees explanatory							Add Notes			
Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
<div>AddDelete</div>										
1	Audit Committee	14-05-2025				Yes	4	4	3	0
2	Audit Committee	15-05-2025	0			Yes	4	4	3	0
3	Audit Committee	06-08-2025				Yes	4	4	3	0
4	Audit Committee	07-08-2025	82			Yes	4	4	3	0
5	Nomination and remuneration committee	15-05-2025				Yes	3	3	2	0
6	Nomination and remuneration committee	07-08-2025	83			Yes	3	3	2	0
7	Risk Management Committee	14-05-2025				Yes	4	4	1	2
8	Risk Management Committee	06-08-2025	83			Yes	4	4	1	3
9	Corporate Social Responsibility Committee	14-05-2025				Yes	5	5	2	0
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* to be filled in only for the current quarter meetings

[Home](#)[Validate](#)**Annexure 1****V. Affirmations**

Sr	Subject	Compl
1	The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015	
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. d. Risk management committee (applicable to the top 1000 listed entities)	
6	The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	
7	The meetings of the board of directors and the above committees have been conducted in the manner as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	
9	Any comments/observations/advice of Board of Directors may be mentioned here:	Add Notes

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Sr	Subject	Cr
1	Name of signatory	Mr
2	Designation	Com

Details of Cyber security incidence		
Whether as per Regulation 27(2)(ba) of SEBI (LODR) Regulations, 2015 there has been cyber security incidents or breaches or loss of data or documents during the quarter		No
Other details of cyber security incidence or breaches or loss of data event		<div>Add Notes</div>
Number of cyber security incidence or breaches or loss of data event occurred during the quarter		
Sr.	Date of the event	Brief details of the event

[Home](#)[Validate](#)**Affirmations on Compliance Requirements for AGM (applicable only for the first half-year filing i.e., 2nd quarter)****I. Affirmations**

Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.
1	Copy of the annual report including balance sheet, profit and loss account, directors report, corporate governance report, BRSR & BRSR core, if applicable, displayed on website	46(2)	Yes	
2	Presence of Chairperson of Audit Committee at the Annual General Meeting	18(1)(d)	Yes	
3	Presence of Chairperson of the nomination and remuneration committee at the annual general meeting	19(3)	Yes	
4	Presence of Chairperson of the Stakeholder Relationship committee at the annual general meeting	20(3)	Yes	
5	Disclosure of the Secretarial Audit Report of the listed entity and the material subsidiaries in the Annual Report	24A(1)	Yes	
6	Compliance with the conditions laid down for Secretarial Auditor or the person signing the Secretarial Compliance Report	24A(1A), 24A(1B), 24A(1C)	Yes	
7	Submission of Annual Secretarial Compliance Report	24A(2)	Yes	
8	Whether "Corporate Governance Report" disclosed in Annual Report	34(3) read with para C of Schedule V	Yes	
Any other information to be provided				Add Notes

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1	Name of signatory	Mr. Shailesh Dholakia
2	Designation	Company Secretary and Compliance Officer

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Signatory Details

Name of signatory

Mr. Shailesh Dholakia

Designation of person

Company Secretary and Compliance Officer

Place

Mumbai

Date

30-10-2025

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Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	7
No. of investor complaints disposed off during the Quarter	7
No. of investor complaints those remaining unresolved at the end of the Quarter	0

Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies-					
The details of acquisition of shares or voting rights in unlisted companies during the quarter in terms of sub-para 1 of para A of Part A of Schedule III are given below:					
Any Other Information for Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies					Add Notes
Sr. No.	Name of the unlisted company in which shares or voting rights have been acquired	Date of acquisition	Aggregate holding (% shares or voting rights) as at the end of the previous quarter	% shares or voting rights acquired during the quarter	Aggregate holding (% shares or voting rights) as at the end of the quarter
<div>Add</div>		<div>Delete</div>			
1	RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED	29-09-2025	51%	0.00%	51.00%
2	Samini Ceramics Limited (Formerly known as Sentini Ceramica	08-08-2025	50%	40.00%	90.00%

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Disclosure of Imposition of Fine or Penalty					
The details of imposition of fine or penalty during the quarter in terms of sub-para 20 of para A of Part A of Schedule III are given below:					
Any Other Information for Disclosure of Imposition of Fine or Penalty					Add Notes
Sr. No.	Name of the authority	Nature and details of the action(s) taken or order(s) passed	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible
<div>AddDelete</div>					
1	Commercial Tax Officer, Sector -3, Mobile Squad -2	Penalty levied of Rs.57,338 pursuant to Order passed under section 129(3) of the CGST Act	31-07-2025	E-Way Bill validity Expired	No Impact
2	Assistant Commissioner, Sector -4 , (Mobile Squad	Penalty levied of Rs.73,650 pursuant to Order passed under section 129(3) of the CGST Act	12-08-2025	E-Way Bill validity Expired	No Impact
3	Assistant Commissioner, Sector -4 , (Mobile Squad	Penalty levied of Rs.71,030 pursuant to Order passed under section 129(3) of the CGST Act	19-08-2025	E-Way Bill validity Expired	No Impact
4	Assistant Commissioner, Sector -4 , (Mobile Squad	Penalty levied of Rs.71,030 pursuant to Order passed under section 129(3) of the CGST Act	19-08-2025	E-Way Bill validity Expired	No Impact
5	Assistant Commissioner, Mobile Squad-3, Raksa, J	Penalty levied of Rs.79,391 pursuant to Order passed under section 129(3) of the CGST Act	08-09-2025	E-Way Bill validity Expired	No Impact
6	The Commercial Tax Officer, Sector 7, Mobile Squa	Penalty levied of Rs.94, 827 pursuant to Order passed under section 129(3) of the CGST Act	16-09-2025	E-Way Bill validity Expired	No Impact
7	Assistant Commissioner, Sector -4 , (Mobile Squad	Penalty levied of Rs.84,000 pursuant to Order passed under section 129(3) of the CGST Act	19-09-2025	E-Way Bill validity Expired	No Impact
8	Transport department Assam	Spot Fine levied of Rs. 22,500	04-07-2025	Registered vehicle running in Assam with	No Impact
9	Transport department Assam	Spot Fine levied of Rs. 17,500	04-07-2025	Registered Vehicle Running in Assam without	No Impact
10	Regional Transport Office Punjab	Spot Fine levied of Rs. 32,000	23-07-2025	Ad tax not Paid and Carrying load more	No Impact
11	Revenue Department, Morbi	of Rs. 2,96,690 Issued TJR/1088	05-08-2025	Short payment of stamp duty for the purchase of Land at Dhruva for Morbi Experience Centre	No Impact
12	BSE LIMITED	Fine levied of Rs. 10,000 as per SEBI circular no.SEBI/HO/DDHS/DDHS_Div1 /P/CIR/2022/0000000103 dated July 29, 2022	01-09-2025	Imposition of fine for delay in submission of the notice of Record Date under Regulation 60(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015	No Impact
13	Employees' Provident Fund Authority	Penalty amount of Rs. 808 levied under Section 7Q & Section 14B	13-09-2025	The arrears amount for 11 employees for August 2025 was generated in September 2025. As per the new PF regulations (applied on 1st October 2025), contributions for two or more months cannot be merged into a single challan. Therefore, the PF contribution for August 2025 was included in the August challan itself and paid on 13-10-2025	No Impact

[Home](#)[Validate](#)**Disclosure of Updates to Ongoing Tax Litigations or Disputes**

The updates on tax litigations or disputes in terms of sub-para 8 of para B of Part A of Schedule III read with corresponding provisions of Annexure 18 of the Master Circular are given below:

Any Other Information for Disclosure of Updates to Ongoing Tax Litigations or Disputes				Add Notes
Sr. No.	Name of the opposing party	Date of initiation of the litigation / dispute	Status of the litigation / dispute as per last disclosure	Current status of the litigation / dispute
<div>AddDelete</div>				
1	The Commissioner, Central Excise & Service tax, Jabalpur (M.P.)	30-12-2020	ROM application has accepted and first hearing has done on 21.04.2025, Next hearing is scheduled on 14.07.2025	Hearing completed on 14.07.2025 & 15-07-2025. Order awaited.
2	The Additional Commissioner, Central Goods & Service tax and Central Excise, Jabalpur (M.P.)	05-10-2021	Company has filed Appeal before the Commissioner (Appeal) on 30.04.2025	Hearing not fixed