




PAN INDIA CORPORATION LTD.

CIN: L72200DL1984PLC017510

Regd. Office : 711, 7th Floor, New Delhi House, 27, Barakhamba Road, Connaught Place, New Delhi - 110001 • Tel.: 011-43656567

- E-mail: srgltd@gmail.com, panindiacorporationlimited@hotmail.com
- Website : www.panindiacorp.com

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2021 (Rs. in Lakh)							
Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		(30.09.2021)	(30.06.2021)	(30.09.2020)	(30.09.2021)	(30.09.2020)	(31.03.2021)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
i	Revenue from Operation	-	-	-	-	-	-
ii	Other Income	0.40	0.10	-	0.50	-	-
iii	Total Revenue (i+ii)	0.40	0.10	-	0.50	-	-
iv	Expenses						
	Purchase of Stock in Trade	-	-	-	-	-	-
	Employee benefit expenses	1.12	1.04	1.01	2.16	2.02	4.12
	Finance Cost	-	-	-	-	-	-
	Provision for Diminution in Investment Value	-	-	-	-	-	-
	Provision for Doubtful Loans & Advance	-	-	-	-	-	94.00
	Sundry Balances W/off	-	-	-	-	-	-
	Depreciation and Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	0.01
	Other Expenses	7.84	0.19	3.39	8.03	3.40	7.95
	Total Expenses	8.96	1.23	4.40	10.19	5.42	106.08
v	Profit/ (loss) before exceptional Item & Tax (iii-iv)	(8.56)	(1.13)	(4.40)	(9.69)	(5.42)	(106.08)
vi	Exceptional Items	-	-	-	-	-	-
vii	Profit before tax (v-vi)	(8.56)	(1.13)	(4.40)	(9.69)	(5.42)	(106.08)
viii	Tax Expense						
	(a) Current tax	-	-	-	-	-	0.08
	(b) Deferred tax	-	-	-	-	-	-
ix	Profit/ (loss) for the period (vii-viii)	(8.56)	(1.13)	(4.40)	(9.69)	(5.42)	(106.16)
x	Share of Profit / (Loss) of the Associates	(0.10)	0.06	(0.08)	(0.04)	(0.16)	0.10
XI	Other Comprehensive Income						
	1 (a) Items that will not be reclassified to profit or (loss)	-	-	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to profit or (loss)	-	-	-	-	-	-
	2 (a) Items that will be reclassified to profit or (loss)	-	-	-	-	-	-
	(b) Income tax relating to items that will be reclassified to profit or (loss)	-	-	-	-	-	-
	Total						
xii	Total Comprehensive income for the period (ix+x)	(8.66)	(1.07)	(4.48)	(9.73)	(5.58)	(106.06)
xiii	Paid up Equity share value Capital (Face Value Rs 10/-)	21,425.65	21,425.65	21,425.65	21,425.65	21,425.65	21,425.65
xiv	Earning per Equity Share of Rs. 10/- each						
	Basic	(0.0040)	(0.0005)	(0.0021)	(0.0045)	(0.0026)	(0.0495)
	Diluted	(0.0040)	(0.0005)	(0.0021)	(0.0045)	(0.0026)	(0.0495)
PART – II (Select Information for the Quarter Ended 30th Sept, 2021)							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	116748131	116748131	116748131	116748131	116748131	116748131
	Percentage of shareholding	54.49%	54.49%	54.49%	54.49%	54.49%	54.49%
2	Promoter and promoter group shareholding						
a)	Pledged/Encumbered						
b)	Non-encumbered						
	Number of Shares	97508369	97508369	97508369	97508369	97508369	97508369
	Percentage of Shares (as total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	45.51%	45.51%	45.51%	45.51%	45.51%	45.51%
B	PARTICULARS						
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter						1
	Receiving during the quarter						NIL
	Disposed of during the quarter						1
	Remaining unresolved at the end of the quarter						NIL
Note:							
1	The Above unaudited financial statements \ results for the Quarter and half year ended as on 30th Sept 2021, have been reviewed by audit committee and approved by the Board of Directors in meeting held on 10th Nov 2021.						
2	The previous year figures have been regrouped , re classified and recasted wherever necessary.						
3	The Company operates in only one segment						
4	Statutory Auditors has carried out the limited review of the Financials for the above said period.						
FOR PAN INDIA CORPORATION LIMITED							
 VIJAY PAL SHUKLA MANAGING DIRECTOR DIN: 01379220							
Place: New Delhi							
Date: 10 th Nov, 2021							



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Statement of Assets and Liabilities as on 30.09.2021

(Rs. in Lakh)

SR. NO.	PARTICULARS	As ON 30th Sep 21	As on 31st Mar 21
A	ASSETS		
1	Non - Current Assets		
	(a) Property, plant and equipment	0.08	0.08
	(b) Capital Work In Progress	-	-
	(c) Intangible assets	-	-
	(d) Intangible assets under development	-	-
	(e) Financial assets		
	(I) Investments	216.77	216.81
	(II) Loans	1,452.44	1,463.58
	(III) Others	0.18	0.10
	(f) Income tax assets (net)	-	-
	(g) Other non-current assets	-	-
	Total - Non-Current Assets	1,669.47	1,680.57
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial assets		
	(i) Investments	-	-
	(ii) Trade Receivable	-	-
	(iii) Cash and cash equivalents	0.21	0.05
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	-	-
	(vi) Other	-	-
	(C) Other current assets	-	-
	Total - Current Assets	0.21	0.05
	Total Assets	1,669.68	1,680.62
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	21,425.65	21,425.65
	(b) Other equity	(20,035.75)	(20,026.02)
	Total Equity	1,389.90	1,399.63
	LIABILITIES		
2	Non - Current Liabilities		
	(a) Other Non Current Liabilities	276.48	276.48
	(b) Deferred Tax Liability (Net)	0.01	0.01
	Total Non - Current Liabilities	276.49	276.49
3	Current Liabilities		
	(a) Financial liabilities		
	(i) Trade Payables	-	-
	(II) Other financial liabilities	3.29	4.50
	(b) Other current liabilities	-	-
	(c) Provisions	-	-
	Subtotal - Current Liabilities	3.29	4.50
	Total Equity & Liabilities	1,669.68	1,680.62

By the order of the Board of Directors
For PAN INDIA CORPORATION LTD

Vijay Pal Shukla
VIJAY PAL SHUKLA
MANAGING DIRECTOR
DIN: 01379220

Place: New Delhi
Date: 10.11.2021



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Statement of Cash flows for 30.09.2021

Figures in Lakh

Particulars	Note	As on 30.09.21	2020-21
A: CASH FLOW FROM OPERATING ACTIVITIES			
Profit before tax		(9.73)	(105.98)
Adjustments for:		-	-
Add:			
Depreciation & ammortisation expenses		-	0.01
Finance costs		-	-
Provision for Doubtfull Loans & Advances		-	94.00
Share in Net Profit/(Loss) of Associates		0.04	(0.10)
Loss on disposal of property,plant& equipment		-	-
Loss on sale of Investment		-	-
		(9.69)	(12.07)
Less:			
Dividend received		-	-
Interest income from financial assets measured at ammortised costs		-	-
Gain on disposal of equity instruments measured at cost		-	-
Gain on disposal of property, plant & equipment		-	-
Operating profit before change in operating assets & liabilities			
Adjustments for:			
(Increase)/decrease in inventories		-	-
(Increase)/decrease in Loan and Advances		11.14	9.58
Other liabilities		-	-
(Increase)/decrease in trade receivables		-	-
(Increase)/decrease in other financial assets		(0.08)	0.04
(Increase)/decrease in other assets		-	-
Increase/(decrease) in non-current loans		-	-
Increase/(decrease) in current loans		-	-
Increase/(decrease) in trade payables		-	-
Increase/(decrease) in Other non-current Liabilities		-	-
Increase/(decrease) in other current liabilities		(1.20)	1.92
		9.86	11.54
Cash generated from operations		-	-
Less:			
Income tax paid(net of refund)		0	0.56
Net cash flow from operating activities	A	0.17	(1.09)
B: CASH FLOW FROM INVESTING ACTIVITIES			
Payment to acquire property,plant & equipments		-	-
Proceeds from disposal of equity instruments measured at FVOCI		-	-
Repayments/(Disbursement) of loans given		-	-
Proceeds from disposal of property,plant & equipments		-	-
Interest received on financial assets measured at ammortised cost		-	-
Dividend received		-	-
Purchase of Shares		-	-
CASH FLOW FROM INVESTING ACTIVITIES	B		
C: CASH FLOW FROM FINANCING ACTIVITIES			
Repayments of term loans/non-current borrowings		-	-
Disbursement/ (Repayments) of working capital loans/current borrowings		-	-
Total disbursement/(repayments) of working capital loans/current borrowings		-	-
Interest paid		-	-
Dividend on Equity shares(including dividend distribution tax)		-	-
CASH FLOW FROM FINANCING ACTIVITIES	C		
Net increase/(decrease) in cash & cash equivalents	A+B+C	0.17	(1.09)
Cash & cash equivalents at the beginning of the financial year		0.04	1.14
Cash & cash equivalents at the end of the financial year		0.21	0.04

By the order of the Board of Directors
For PAN INDIA CORPORATION LTD

Vijay Pal Shukla
VIJAY PAL SHUKLA
MANAGING DIRECTOR

DIN: 01379220

Place: New Delhi

Date: 10.11.2021