



PAN INDIA CORPORATION LTD.

Regd.Off. : 711, 7th Floor,
New Delhi House 27, Barakhamba Road,
Connaught Place, New Delhi-110001
Phone : 011-43656567
E-mai : srgltd@gmail.com
Website : www.panindiaincorp.com
CIN : L72200DL1984PLC017510

| STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC., 2022 (Rs. in Lakh) | | | | | | | |
|--|--|---------------|--------------|--------------|-------------------|--------------|--------------|
| Sr. No | Particulars | Quarter Ended | | | Nine Months Ended | | Year Ended |
| | | (31.12.2022) | (30.09.2022) | (31.12.2021) | (31.12.2022) | (31.12.2021) | (31.03.2022) |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| i | Revenue from Operation | 0.15 | - | 0.43 | 0.30 | 0.93 | 1.38 |
| ii | Other Income | 57.60 | - | 0.54 | 57.63 | 0.54 | 0.54 |
| iii | Total Income (Hii) | 57.75 | - | 0.97 | 57.93 | 1.47 | 1.92 |
| iv | Expenses | | | | | | |
| | Purchase of Stock in Trade | - | - | - | - | - | - |
| | Employee benefit expenses | 3.81 | 1.00 | 1.39 | 5.82 | 3.55 | 4.58 |
| | Finance Cost | - | - | - | - | - | - |
| | Provision for Diminution in Investment Value | - | - | - | - | - | - |
| | Sundry Balances W/off | - | - | - | - | - | - |
| | Depreciation and Amortisation Expenses | - | 0.00 | 0.01 | - | 0.01 | 0.01 |
| | Other Expenses | 0.78 | 63.73 | 1.78 | 72.37 | 9.81 | 13.23 |
| | Total Expenses | 4.59 | 64.73 | 3.18 | 78.19 | 13.37 | 17.82 |
| v | Profit/ (loss) before exceptional Item & Tax (iii-iv) | 53.16 | (64.73) | (2.21) | (20.26) | (11.90) | (15.90) |
| vi | Exceptional Items | - | - | - | - | - | - |
| vii | Profit before tax (v-vi) | 53.16 | (64.73) | (2.21) | (20.26) | (11.90) | (15.90) |
| viii | Tax Expense | | | | | | |
| | (a) Current tax | 2.18 | - | - | 2.18 | - | - |
| | (b) Deferred tax | - | - | - | - | - | - |
| ix | Profit/ (loss) for the period (vii-viii) | 50.98 | (64.73) | (2.21) | (22.44) | (11.90) | (15.90) |
| X | 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 | | | | | | |
| xi | Total Comprehensive income for the period (ix+x) | 50.98 | (64.73) | (2.21) | (22.44) | (11.90) | (15.90) |
| xii | 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 |
| xiii | Earning per Equity Share of Rs. 10/- each | | | | | | |
| | Basic | 0.0238 | (0.0302) | (0.0010) | (0.0105) | (0.0056) | (0.0074) |
| | Diluted | 0.0238 | (0.0302) | (0.0010) | (0.0105) | (0.0056) | (0.0074) |
| PART – II (Select Information for the Quarter Ended 30 SEPT., 2022) | | | | | | | |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public Shareholding | | | | | | |
| | Number of Shares | 116748131 | 116748131 | 116748131 | 116748131 | 116748131 | |
| | Percentage of shareholding | 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 | |
| | Percentage of Shares (as total shareholding of promoter and promoter group) | 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% | |
| B | PARTICULARS | | | | | | |
| | INVESTOR COMPLAINTS | | | | | | |
| | Pending at the beginning of the quarter | | | | | NIL | |
| | Receiving during the quarter | | | | | NIL | |
| | Disposed of during the quarter | | | | | NIL | |
| | Remaining unresolved at the end of the quarter | | | | | NIL | |

Note:

- The Above unaudited financial statements \ results for the Quarter & Nine months ended as on 31st Dec. 2022, have been reviewed by audit committee and approved by the Board of Directors in meeting held on 06th Feb. 2023.
- The previous year figures have been regrouped , re classified and recasted wherever necessary.
- The Company operates in only one segment
- Statutory Auditors has carried out the limited review of the Financials for the above said period.

FOR PAN INDIA CORPORATION LIMITED

W. Pal Shukla
W. PAL SHUKLA
MANAGING DIRECTOR

Place: New Delhi
Date: 06th Feb, 2023

DIN: 01379220