



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.panindiacorp.com
CIN : L72200DL1984PLC017510

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2022 (Rs. in Lakh)							
Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		(30.09.2022)	(30.06.2022)	(30.09.2021)	(30.09.2022)	(30.09.2021)	(31.03.2022)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
i	Revenue from Operation	-	0.15	-	0.15	-	1.38
ii	Other Income	-	0.03	0.40	0.03	0.50	0.54
iii	Total Income (Hii)	-	0.18	0.40	0.18	0.50	1.92
iv	Expenses						
	Purchase of Stock in Trade	-	-	-	-	-	-
	Employee benefit expenses	1.00	1.01	1.12	2.01	2.16	4.58
	Finance Cost	-	-	-	-	-	-
	Provision for Diminution in Investment Value	-	-	-	-	-	-
	Sundry Balances W/off	-	-	-	-	-	-
	Depreciation and Amortisation Expenses	-	0.00	0.00	-	0.00	0.01
	Other Expenses	63.73	7.86	7.84	71.59	8.03	13.23
	Total Expenses	64.73	8.87	8.96	73.60	10.19	17.82
v	Profit/ (loss) before exceptional Item & Tax (iii-iv)	(64.73)	(8.69)	(8.56)	(73.42)	(9.69)	(15.90)
vi	Exceptional Items	-	-	-	-	-	-
vii	Profit before tax (v-vi)	(64.73)	(8.69)	(8.56)	(73.42)	(9.69)	(15.90)
viii	Tax Expense						
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	-
ix	Profit/ (loss) for the period (vii-viii)	(64.73)	(8.69)	(8.56)	(73.42)	(9.69)	(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)	(64.73)	(8.69)	(8.56)	(73.42)	(9.69)	(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	(0.0302)	(0.0041)	(0.0040)	(0.0343)	(0.0045)	(0.0074)
	Diluted	(0.0302)	(0.0041)	(0.0040)	(0.0343)	(0.0045)	(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	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						NIL
	Receiving during the quarter						NIL
	Disposed of during the quarter						NIL
	Remaining unresolved at the end of the quarter						NIL
Note:							
1	The Above unaudited financial statements \ results for the Quarter & half year ended as on 30th Sept. 2022, have been reviewed by audit committee and approved by the Board of Directors in meeting held on 14th Nov. 2022.						
2	The previous year figures have been regrouped , re classified and recasted wherever necessary.						
3	The Company operates in only one segement						
4	Statutory Auditors has carried out the limited review of the Financials for the above said period.						
<p>For PAN INDIA CORPORATION LTD FOR PAN INDIA CORPORATION LIMITED</p> <p>Director/ <i>[Signature]</i> MANAGING DIRECTOR</p> <p>Place: New Delhi Date: 14th Nov, 2022</p> <p>DIN: 01379220</p>							



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Standalone Statement of Assets and Liabilities as on 30.09.2022

SR. NO.	PARTICULARS	(Rs. in Lakh)	
		As ON 30th Sep 22	As on 31st Mar 22
A	ASSETS		
1	Non - Current Assets		
(a)	Property, plant and equipment	0.07	0.07
(b)	Capital Work In Progress	-	-
(c)	Intangible assets	-	-
(d)	Intangible assets under development	-	-
(e)	Financial assets		
(I)	Investments	133.45	210.45
(II)	Loans	1,325.68	1,433.88
(III)	Others	-	0.02
(f)	Income tax assets (net)	-	-
(g)	Other non-current assets	-	-
	Total - Non-Current Assets	1,459.20	1,644.42
2	Current Asstes		
(a)	Inventories	-	-
(b)	Financial assets		
(i)	Investments	-	-
(ii)	Trade Receivable	-	-
(iii)	Cash and cash equivalents	23.71	10.05
(iv)	Bank balances other than (iii) above	-	-
(v)	Loans	-	-
(vi)	Other	100.00	-
(C)	Other current assets	-	-
	Total - Current Assets	123.71	10.05
	Total Assets	1,582.91	1,654.47
B	EQUITY AND LIABILITIES		
1	Equity		
(a)	Equity Share Capital	21,425.65	21,425.65
(b)	Other equity	(20,121.71)	(20,048.29)
	Total Equity	1,303.94	1,377.36
	LIABILITIES		
2	Non - Current Liabilities		
(a)	Other Non Current Liabilities	276.49	276.49
(b)	Defered Tax Liability (Net)	0.01	0.01
	Total Non - Current Liabilities	276.50	276.50
3	Current Liabilities		
(a)	Financial liabilities		
(i)	Trade Payables	-	-
(II)	Other financial liabilities	2.47	0.61
(b)	Other current liabilities	-	-
(c)	Provisions	-	-
	Subtotal -- Current Liabilities	2.47	0.61
	Total Equity & Liabilities	1,582.91	1,654.47

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


Director/Auth. Sign.

VIJAY PAL SHUKLA
MANAGING DIRECTOR
DIN: 01379220

Place: New Delhi
Date: 14.11.2022



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PAN INDIA CORPORATION LIMITED
CIN - L72200DL1984PLC017510
Standalone Statement of Cash flows for 30.09.2022

Figures in Lakh

Particulars	Note	As on 30.09.22	2021-22
A: CASH FLOW FROM OPERATING ACTIVITIES			
Profit before tax		(73.42)	(15.90)
Adjustments for:		-	-
Add:			
Depreciation & ammortisation expenses		-	0.01
Finance costs		-	-
Loss on disposal of property,plant& equipment		-	-
Loss from subsidiary		-	-
Loss on sale of Investment		56.90	-
		(16.52)	(15.89)
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		108.20	29.70
Other liabilities		-	-
(Increase)/decrease in trade receivables		-	-
(Increase)/decrease in other financial assets		-	0.08
(Increase)/decrease in other current assets		(100.00)	-
Increase/(decrease) in non-current loans		0.02	-
Increase/(decrease) in current loans		-	-
Increase/(decrease) in trade payables		-	-
Increase/(decrease) in Other non-current Liabilities		1.86	(3.89)
Increase/(decrease) in other current liabilities		-	-
		10.08	25.89
Cash generated from operations		-	-
Less:		-	-
Income tax paid(net of refund)		0	-
Net cash flow from operating activities	A	(6.44)	10.00
B: CASH FLOW FROM INVESTING ACTIVITIES			
Payment to acquire property,plant & equipments		-	-
Proceeds from disposal of equity instruments measured at FVOCI		23.10	-
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		(3.00)	-
CASH FLOW FROM INVESTING ACTIVITIES	B	20.10	-
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	13.66	10.00
Cash & cash equivalents at the beginning of the financial year		10.05	0.05
Cash & cash equivalents at the end of the financial year		23.71	10.05

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

(Signature)
Director/ Auth. Sign.

VIJAY PAL SHUKLA
MANAGING DIRECTOR
DIN: 01379220

Place: New Delhi
Date: 14.11.2022