




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

| CONSOLIDATED 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 (H+ii) | - | 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 | 63.76 | 7.86 | 7.84 | 71.62 | 8.03 | 13.23 |
| | Total Expenses | 64.76 | 8.87 | 8.96 | 73.63 | 10.19 | 17.82 |
| v | Profit/ (loss) before exceptional Item & Tax (iii-iv) | (64.76) | (8.69) | (8.56) | (73.45) | (9.69) | (15.90) |
| vi | Exceptional Items | - | - | - | - | - | - |
| vii | Profit before tax (v-vi) | (64.76) | (8.69) | (8.56) | (73.45) | (9.69) | (15.90) |
| viii | Tax Expense | | | | | | |
| | (a) Current tax | - | - | - | - | - | - |
| | (b) Deferred tax | - | - | - | - | - | - |
| ix | Profit/ (loss) for the period (vii-viii) | (64.76) | (8.69) | (8.56) | (73.45) | (9.69) | (15.90) |
| x | Shares of Profit/Loss of Associates | 1.46 | 0.10 | (0.10) | 1.56 | (0.04) | 0.01 |
| 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) | (63.30) | (8.59) | (8.66) | (71.89) | (9.73) | (15.89) |
| 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 | (0.0295) | (0.0040) | (0.0040) | (0.0336) | (0.0045) | (0.0074) |
| | Diluted | (0.0295) | (0.0040) | (0.0040) | (0.0336) | (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 segment | | | | | | |
| 4 | Statutory Auditors has carried out the limited review of the Financials for the above said period. | | | | | | |
| FOR PAN INDIA CORPORATION LIMITED For PAN INDIA CORPORATION LTD  VJAY PAL SHUKLA MANAGING DIRECTOR DIN: 01379220 | | | | | | | |
| Place: New Delhi Date: 14 th Nov, 2022 | | | | | | | |



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Consolidated 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 | 138.44 | 216.82 |
| (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 | 1,464.19 | 1,650.79 |
| 2 | Current Asstes | | |
| (a) | Inventories | - | - |
| (b) | Financial assets | - | - |
| (i) | Investments | - | - |
| (ii) | Trade Receivable | - | - |
| (iii) | Cash and cash equivalents | 23.88 | 10.05 |
| (iv) | Bank balances other than (iii) above | - | - |
| (v) | Loans | - | - |
| (vi) | Other | 100.00 | - |
| (C) | Other current assets | - | - |
| | Total - Current Assets | 123.88 | 10.05 |
| | Total Assets | 1,588.07 | 1,660.84 |
| B | EQUITY AND LIABILITIES | | |
| 1 | Equity | | |
| (a) | Equity Share Capital | 21,425.65 | 21,425.65 |
| (b) | Other equity | (20,146.71) | (20,041.91) |
| | Total Equity | 1,278.94 | 1,383.74 |
| | LIABILITIES | | |
| 2 | Non - Current Liabilities | | |
| (a) | Other Non Current Liabilities | 306.44 | 276.48 |
| (b) | Defered Tax Liability (Net) | 0.01 | 0.01 |
| | Total Non - Current Liabilities | 306.45 | 276.49 |
| 3 | Current Liabilities | | |
| (a) | Financial liabilities | - | - |
| (i) | Trade Payables | - | - |
| (II) | Other financial liabilities | 2.68 | 0.61 |
| (b) | Other current liabilities | - | - |
| (c) | Provisions | - | - |
| | Subtotal -- Current Liabilities | 2.68 | 0.61 |
| | Total Equity & Liabilities | 1,588.07 | 1,660.84 |

By the order of the Board of Directors

For PAN INDIA CORPORATION LTD
For PAN INDIA CORPORATION LTD

Vijay Pal Shukla
VIJAY PAL SHUKLA
MANAGING DIRECTOR
DIN: 01379220

Place: New Delhi
Date: 14.11.2022



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PAN INDIA CORPORATION LIMITED
CIN - L72200DL1984PLC017510
Consolidated 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 | | (73.45) | (15.90) |
| Adjustments for: | | - | - |
| Add: | | | |
| Depreciation & ammortisation expenses | | - | 0.01 |
| Finance costs | | - | - |
| Loss on disposal of property,plant& equipment | | - | - |
| Loss from subsidiary | | (32.92) | - |
| Loss on sale of Investment | | 56.90 | - |
| | | (49.47) | (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 | | 0.02 | 0.08 |
| (Increase)/decrease in other current assets | | - | - |
| Increase/(decrease) in non-current loans | | (100.00) | - |
| Increase/(decrease) in current loans | | - | - |
| Increase/(decrease) in trade payables | | - | - |
| Increase/(decrease) in Other non-current Liabilities | | 29.96 | (3.89) |
| Increase/(decrease) in other current liabilities | | 2.07 | - |
| | | 40.25 | 25.89 |
| Cash generated from operations | | - | - |
| Less: | | | |
| Income tax paid(net of refund) | | 0 | - |
| Net cash flow from operating activities | A | (9.22) | 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 | | (0.05) | - |
| CASH FLOW FROM INVESTING ACTIVITIES | B | 23.05 | - |
| 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 | 13.83 | 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 | | 23.88 | 10.05 |

By the order of the Board of Directors

For PAN INDIA CORPORATION LTD

For PAN INDIA CORPORATION LTD

VIJAY PAL SHUKLA Director/ Auth. Sign.

MANAGING DIRECTOR

DIN: 01379220

Place: New Delhi

Date: 14.11.2022