




PAN INDIA CORPORATION LTD.

CIN: L72200DL1984PLC017510

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2023 (Rs. in Lakh)					
Sr. No	Particulars	Quarter Ended			Year Ended
		(30.06.2023)	(31.03.2023)	(30.06.2022)	(31.03.2023)
		Unaudited	Unaudited	Unaudited	Audited
i	Revenue from Operation	-	-	0.15	0.30
ii	Other Income	-	0.13	0.03	57.76
iii	Total Revenue (i+ii)	-	0.13	0.18	58.06
iv	Expenses				
	Purchase of Stock in Trade	-	-	-	-
	Employee benefit expenses	3.70	3.78	1.01	9.60
	Finance Cost	-	-	-	-
	Provision for Doubtfull Loans & Advance	-	-	-	-
	Depreciation and Amortisation Expenses	-	0.01	-	0.01
	Other Expenses	68.88	64.41	7.86	136.78
	Total Expenses	72.58	68.20	8.87	146.39
v	Profit/ (loss) before exceptional Item & Tax (iii-iv)	(72.58)	(68.07)	(8.69)	(88.33)
vi	Exceptional Items	-	-	-	-
vii	Profit before tax (v-vi)	(72.58)	(68.07)	(8.69)	(88.33)
viii	Tax Expense				
	(a) Current tax	-	(2.14)	-	0.04
	(b) Deffered tax	-	-	-	-
ix	Profit/ (loss) for the period (vii-viii)	(72.58)	(65.93)	(8.69)	(88.37)
x	Shares of Profit/(Loss) of associates	-	12.03	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	(72.58)	(53.90)	(8.59)	(88.37)
xii	Total Comprehensive income for the period (ix+x)	(72.58)	(53.90)	(8.59)	(88.37)
xiii	Paid up Equity share value Capital (Face Value Rs 10/-)	21,425.65	21,425.65	21,425.65	21,425.65
xiv	Earning per Equity Share of Rs. 10/- each				
	Basic	(0.00339)	(0.0252)	(0.0004)	(0.0412)
	Diluted	(0.00339)	(0.0252)	(0.0004)	(0.0412)
PART - II (Select Information for the Quarter Ended 30th JUNE, 2023)					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
	Number of Shares	116748131	116748131	116748131	116748131
	Percentage of shareholding	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
	Percentage of Shares (as total shareholding of promoter and promoter group)	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%
B 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 ended as on 30th June 2023, have been reviewed by audit committee and approved by the Board of Directors in meeting held on 12th Aug 2023.				
2	The previous year figures have been regrouped , re classified and recasted wherever necessary.				
3	The Company operates in only one segment				
4	The figures for the quarter ended 31st March 2023 are the balancing figures between audited figures in respect of the full financial year 2022-23 and the year to date figures upto 31st Dec 2022.				
					
Place: New Delhi					
Date: 12 th Aug, 2023					