



# PAN INDIA CORPORATION LTD.

Regd. Office : 1111, 11th Floor,  
New Delhi House, 27, Barakhamba Road,  
Connaught Place, New Delhi - 110001.  
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E-mail : srgltd@gmail.com  
Website : panindiacorp.com  
CIN: L72200DL1984PLC017510.

## Unaudited Financial Results for the Quarter ended 30 June, 2016

Sr. No.	Particulars	Quarter ended			Amount in Rs.Lacs
		June 30,2016 (Unaudited)	March 31,2016 (Audited)	June 30,2015 (Unaudited)	Year ended March 31,2016 (Audited)
1	Income from Operations				
	a)Net Sales/ Income from Operations (Net of Excise Duty)	4.05	-	11.38	39.68
	b) Other Operating Income/ (Loss)	-	-	-	-
	<b>Total Income from Operations(net) (a+b)</b>	<b>4.05</b>	<b>-</b>	<b>11.38</b>	<b>39.68</b>
2	Expenses				
	a) Purchases of Stock-in-Trade	-	-	-	-
	b) Change in inventories of finished goods, work-in - progresses and stock-in-trade	1.35	0.07	5.91	23.19
	c) Employees Benefit Expenses	-	-	-	-
	d)Depreciation and Amortisation Expenses	3.60	3.83	3.65	15.37
	e) Loss on sale of investment	-	0.01	-	0.01
	f) Listing fee	-	-	44.97	44.97
	g) Balance W/ off	6.07	0.33	5.79	6.12
	h) Other Expenses	-	689.97	-	689.97
	<b>Total Expenses</b>	<b>12.83</b>	<b>986.54</b>	<b>67.19</b>	<b>1,089.75</b>
3	<b>Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(8.78)</b>	<b>(986.54)</b>	<b>(55.81)</b>	<b>(1,050.07)</b>
4	Other Income	-	-	-	0.38
5	<b>Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(8.78)</b>	<b>(986.54)</b>	<b>(55.81)</b>	<b>(1,049.69)</b>
6	Finance Costs	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(8.78)</b>	<b>(986.54)</b>	<b>(55.81)</b>	<b>(1,049.69)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before Tax (7-8)</b>	<b>(8.78)</b>	<b>(986.54)</b>	<b>(55.81)</b>	<b>(1,049.69)</b>
10	Tax Expenses :				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	0.07	-	0.07
	c) Prior Period Adjustment Tax	-	-	-	-
11	<b>Net Profit/(Loss) from Ordinary activities After Tax (9-10)</b>	<b>(8.78)</b>	<b>(986.47)</b>	<b>(55.81)</b>	<b>(1,049.62)</b>
12	Extra-ordinary Items (Net of Tax Expenses)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(8.78)</b>	<b>(986.47)</b>	<b>(55.81)</b>	<b>(1,049.62)</b>
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- each)	21,426.00	21,426.00	21,426.00	21,426.00
15	( a )Reserves (excluding Revaluation Reserves) ( b ) Profit & Loss Account	-	-	-	7,000.00
16.i	Basic EPS before extraordinary items	(0.0041)	(0.4604)	(0.0260)	(26,217.12)
	Diluted EPS before extraordinary items	(0.0041)	(0.4604)	(0.0260)	(0.4899)
16.ii	Basic EPS after extraordinary items	(0.0041)	(0.4604)	(0.0260)	(0.4899)
	Diluted EPS after extraordinary items	(0.0041)	(0.4604)	(0.0260)	(0.4899)

Particulars	3 months ended 30/06/2016
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining Unresolved at the end of the quarter	Nil

### Notes:

- The above Unaudited Financial results have been taken on record by the Audit Committee & Approved By The Board of Directors at their meeting held on 13th Aug 2016
- The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- 'segment Reporting' issued by the institute of Chartered Accountants of India.
- The previous financial figures have been regrouped/rearranged wherever necessary to make them comparable.

\* The meeting was prepared to 11:00 A.M.

Place: New Delhi  
Date: 13.08.2016

For & on behalf of the Board of Directors  
For Pan India Corporation Limited

Amul Rathil  
Managing Director  
DIN-01379134



**J. KUMAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**Limited Review Report**  
**For Quarter Ended 30<sup>th</sup> June, 2016**

Review Report to the Board of Directors  
**Pan India Corporation Limited.**

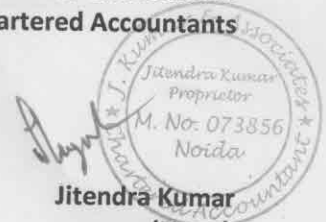
We have reviewed the accompanying statement of unaudited financial results of **Pan India Corporation Limited** having its Registered Office at **1111, 11<sup>th</sup> Floor, New Delhi House, 27, Barakhamba Road, New Delhi-110001** for the period ended **30<sup>th</sup> June, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of signature: New Delhi  
Date: 13/08/2016

**For J. Kumar & Associates**  
**Chartered Accountants**



**Jitendra Kumar**  
**(Prop.)**

**Membership No. 073856**