PAN INDIA CORPORATION LTD.



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

| PAN INDIA CORPORATION LIMITED | | | | | | |
|--|---|-------------------------|----------------------|-------------------------|---------------------------------------|--|
| UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018 CIN: L72200DL1984PLC017510 | | | | | | |
| | CIN: L72200D | L1984PLC01/510 | | , | • • • • • • • • • • • • • • • • • • • | |
| | (Amount Rs. In Lac | | | | | |
| | | | Quarter Ended | | Year Ended 31.03.2018 | |
| SL.No. | PARTICULARS | 30.06.2018 (Un-Audited) | 31.03.2018 (Audited) | 30.06.2017 (Un-Audited) | (Audited) | |
| | | | | | | |
| PART-1 | (STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018. | - | | | | |
| 1 | Revenue from Operations | - | - | - | - | |
| Ш | Other Income | - | - | - | - | |
| iii | Total Revenue (I+II) | - | - | - | - | |
| IV | EXPENSES | | | | | |
| | Cost of materials consumed | - | - | - | - | |
| | Purchases of Stock-In-trade | - | - | - | - | |
| | Changes in inventories of finished goods | - | - | - | - | |
| | Work – in – progress and Stock-In-Trade | - | - | - | - | |
| | Employee benefits expenses | 0.95 | 0.94 | 1.51 | 4.90 | |
| | Finance Cost | - | - | - | - | |
| | Provision for Dimmunition in Investment Value | 421.89 | - | - | - | |
| | Depreciation and amortisation expenses | - | - | 0.01 | 0.01 | |
| | Other expenses | 3.64 | 115.47 | 3.85 | 206.42 | |
| | Total Expenses | 426.48 | 116.41 | 5.37 | 211.33 | |
| v | Profit/(Loss) before exceptional and extraordinary Items and tax (III-IV) | (426.48) | (116.41) | (5.37) | (211.33) | |
| | | . , | | | | |
| VI | Exceptional Items | - | - | - | - | |
| VII | Profit/(Loss) before extraordinary items and tax (V-VI) | (426.48) | (116.41) | (5.37) | (211.33) | |
| VIII | Extraordinary Items | (| (/ | (0.01) | (/ | |
| | | (436.49) | - | - (5.27) | - (211.22) | |
| IX | Profit/(Loss) before tax (VII-VIII) | (426.48) | (116.41) | (5.37) | (211.33) | |
| х | Tax Expenses | | | | | |
| | 1) Current Tax | - | | | - | |
| | 2) Mat Entitlement (Less) | | | | | |
| | 3) Deferred Tax | - | - | | - | |
| | 4) Tax Paid | | - | | - | |
| | Profit/(Loss) for the period (IX-X) | (426.48) | (116.41) | (5.37) | (211.33) | |
| XII | Earning per equity share: | (0.4004) | (0.05.42) | (0.0025) | (0.0000) | |
| | BASIC | (0.1991) | (0.0543) | (0.0025) | (0.0986) | |
| - | DILUTED | (0.1991) | (0.0543) | (0.0025) | (0.0986) | |
| | | | | | | |
| PART – II (Select Information for the Quarter Ended 31 st MARCH, 2018 | | | | | | |
| Α | 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% | |
| | | | | | | |
| | PARTICULARS | | | | | |
| В | INVESTOR COMPLAINTS | | | | | |
| Ē | Pending at the beginning of the quarter | | | | Nil | |
| — | Receiving during the quarter | | | | Nil | |
| I | Disposed of during the quarter | 1 | | | Nil | |
| | Remaining unresolved at the end of the quarter | | | | Nil | |
| h | | 1 | | | | |

Note:

The Above un-audited financial results for the Quarter ended as on 30th June 2018, have been reviewed by audit committee and approved by the Board of Directors in meeting held on 13th 1 August 2018.

2 The previous year figures have been regrouped , reclassified and recasted wherever necessary.

3

The Company operates in only one segement. Limited Review has been carried out by the Statuory Auditors for the above period. 4

FOR PAN INDIA CORPORATION LIMITED

OMPRAKASH RAMASHANKAR PATHAK MANAGING DIRECTOR DIN: 01428320