

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

Sr. No	Particulars		Quarter Ended		Half Year	Ended	Yr. Ended
	Particulars	Quarter Ended (30.09.2018) (30.09.2017)					(31.3.2018)
		Unaudited	Unaudited	Unaudited	(30.09.2018) Unaudited	Unaudited	Audited
	Statement of un-audited Results for the quarter and half year ended 30.09.2018	Onaudited	Ollaudited	Ollauditeu	Ollaudited	Ollaudited	Addited
Part-l	Statement of an addition for the quarter and harry and state of the st						
i	Revenue from Operation	-	-	-	-	-	
ii	Other Income	-	-	-			
iii	Total Revenue (i+ii)	-		-		-	
iv	Expenses						
	Purchase of Stock in Trade	- 1	-	-			
	Employee benefit expenses	0.59	0.95	0.97	1.54	2.48	
	Finance Cost						
	Provision for Dimmunition in Investment Value		421.89	. 1	421.89		
	Depreciation and Amortisation Expenses	0.00	-		0.00	0.01	
	Other Expenses	5.46	3.64	3.10	9.10	6.95	20
	Total Expenses	6.05	426.48	4.07	432.53	9.44	21
	-						
V	Profit/ (loss) before exceptional Item & Tax (iii-iv)	(6.05)	(426.48)	(4.07)	(432.53)	(9.44)	(21
vi	Exceptional Items	-		-		-	-
vii	Profit before tax (v-vi)	(6.05)	(426.48)	(4.07)	(432.53)	(9.44)	(21
viii	Tax Expense	-	- 1	-	-	-	(
	(a) Current tax						
	(b) Deffered tax	.					
ix	Profit/ (loss) for the period (vii-viii)	(6.05)	(426.48)	(4.07)	(432.53)	(9.44)	(21
IA .	Front (loss) for the period (vii-viii)	(0.00)	(420.40)	(4.07)	(432.03)	(3.44)	(2
. 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 Comprehsive income for the period (ix+x)	(6.05)	(426.48)	(4.07)	(432.53)	(9.44)	(21
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	21,42
xiii	Earning per Equity Share of Rs. 10/- each						
	Basic	(0.0028)	(0.1991)	(0.0019)	(0.2019)	(0.0044)	(0.
	Diluted	(0.0028)	(0.1991)	(0.0019)	(0.2019)	(0.0044)	(0.
– II (Selec	t Information for the Quarter Ended 31st MARCH, 2018						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	116748131	116748131	116748131	116748131	116748131	11674
	Percentage of shareholding	54.49%	54.49%	54.49%	54.49%	54.49%	54
2	Promoter and promoter group shareholding						
a)	Pledged/Encumbered						
b)	Non-encumbered						
	Number of Shares	97508369	97508369	97508369	97508369	97508369	975
	Percentage of Shares (as total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	
	recentage of chares (as total shareholding of promoter and promoter group)	10070	10070				
	Percentage of shares (as a % of the total share capital of the company)	45.51%	45.51%	45.51%	45.51%	45.51%	4
							
	PARTICULARS		*				
В	INVESTOR COMPLAINTS						Nil
В	Pending at the beginning of the quarter						Nil
	Receiving during the quarter						Nil
	Disposed of during the quarter						Nil
	Disposed of during the quarter						Nil

- The Above Un-Audited Financial Results for the Quarter and six months ended as on 30th Sept. 2018, have been reviewed by Audit Committee and approved by the Board of Directors in Meeting held on 13th November 2018.

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

- The Company operates in only one segement.

 Limited Review has been carried out by the Statuory Auditors for the above period.

FOR PAN INDIA CORPORATION LIMITED Doode

OMPRAKASH RAMASHANKAR PATHAK MANAGING DIRECTOR

DIN: 01428320

Place: New Delhi Date: 13th November, 2018



Place: New Delhi Date: 13.11.2018

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	Statement of Assets and Liabiliti	s as on 30.09.2018 (Rs.in Lakh)	
R.NO	PARTICULARS	As on 30th Sep 2018	As o 31st March 201
(i)	ASSETS	3011 009 2010	Sist maion 201
1	Non - Current Assets		
	(a) Property, plant and equipment (b) Capital Work In Progress	0.11	0.1
	(C) Intangible assets	\$ 1	
	(d) Intangible assets under development	1	
	(e) Financial assets		
	(I) Investments (II) Loans	210.03	631.9
	(II) Others	1,576.16	1,587.1 0.1
	(f) Income tax assets (net)) ;	
	(g) Other non-current assets	:91	100
	Total - Non-Current Assets	1,786.30	2,219.3
2	Current Asstes		
	(a) Inventories	à	1876
	(b) Financial assets		14
	(i) Investments (ii) Trade Receivable	4	0.04
	(iii) Cash and cash equivalents	0.08	0.0
	(iv) Bank balances other than (iii) above	12	6
	(v) Loans	:-	140
	(vi) Other (C) Other current assets	90	i e
	Total - Current A	ssets 0.08	0.64
	Total A	ssets 1,786.38	2,219.97
	EQUITY AND LIABILITIES		
1	Equity (a) Equity Share Capital	21.425.65	21.425.65
	(b) Other equity	(19,917.03)	(19,484.50
	Total	Equity 1,508.62	1,941.1
	LIABILITIES		
2	Non - Current Liabilities		
	(a) Provisions (b) Defered Tax Liability (Net)	0.01	0.0
	Total Non - Current Lia		0.0
3	Current Liabilities (a) Financial lioabilities	a l	523
	(i) Trade Payables	(9)	1(* 2
	(II) Other financial liabilities	277.75	278.8
	(b) Other current liabilities (c) Provisions	(a)	8.20
	Subtotal Current Liabilities	277.75	278.8
	Subtotal - Guitelit Liabilities	211.15	270.01
	Total Equity & Lial	ilities 1,786.38	2,219.97

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

OMPRAKASH RAMASHANKAR PATHAK (MANAGING DIRECTOR) DIN-01428320