



PAN INDIA CORPORATION LTD.

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New Delhi House 27, Barakhamba Road,
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Website : www.panindiacorp.com
CIN : L72200DL1984PLC017510

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019 (Rs. in Lakh)				
Sr. No	Particulars	Quarter Ended (30.09.2019) Unaudited	Half Year Ended 30.09.2019 Unaudited	Year Ended (31.03.2019) Audited
i	Revenue from Operation	-	-	-
ii	Other Income	24.14	24.14	0.37
iii	Total Revenue (i+ii)	24.14	24.14	0.37
iv	Expenses			
	Purchase of Stock in Trade	-	-	-
	Employee benefit expenses	0.91	2.02	3.95
	Finance Cost	-	-	-
	Provision for Diminution in Investment Value	-	-	421.89
	Sundry Balances W/off	-	-	-
	Depreciation and Amortisation Expenses	0.00	0.00	0.01
	Other Expenses	14.14	15.14	17.80
	Total Expenses	15.05	17.16	443.65
v	Profit/ (loss) before exceptional Item & Tax (iii-iv)	9.09	6.98	(443.28)
vi	Exceptional Items	-	-	-
vii	Profit before tax (v-vi)	9.09	6.98	(443.28)
viii	Tax Expense			
	(a) Current tax	1.81	1.81	-
	(b) Deferred tax	-	-	-
ix	Profit/ (loss) for the period (vii-viii)	7.28	5.17	(443.28)
x	Share of Profit/(Loss) of associates	3.34	3.34	-
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)	10.62	8.51	(443.28)
xiii	Paid up Equity share value Capital (Face Value Rs 10/-)	21,425.65	21,425.65	21,425.65
xiv	Earning per Equity Share of Rs. 10/- each			
	Basic	0.0050	0.0040	(0.2069)
	Diluted	0.0050	0.0040	(0.2069)

PART – II (Select Information for the Quarter Ended 30th September, 2019)

A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	Number of Shares	116748131	116748131	116748131
	Percentage of shareholding	54.49%	54.49%	54.49%
2	Promoter and promoter group shareholding			
a)	Pledged/Encumbered			
b)	Non-encumbered			
	Number of Shares	97508369	97508369	97508369
	Percentage of Shares (as total shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	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:

- The Above unaudited financial standalone statements \ results for the Quarter and half year ended as on 30th September 2019, have been reviewed by audit committee and approved by the Board of Directors in meeting held on 13th Nov. 2019.
- The previous year figures have been regrouped , re classified and recasted wherever necessary.
- The Company operates in only one segment
- This consolidated financial results includes the share of profit from associated company. The Consolidation with associates company made compulsory from quarter ending 30.09.2019 vide circular no. List/COMP/30/2019-20. In view of this there is no corresponding for quarter ending as well as half year ending.

FOR PAN INDIA CORPORATION LIMITED

Omprakash

OMPRAKASH RAMASHANKAR PATHAK
MANAGING DIRECTOR


DIN: 01428320

Place: New Delhi
Date: 13th Nov, 2019

Statement of Assets and Liabilities as on 30.09.2019

		(Rs. in Lakh)	
SR. NO.	PARTICULARS	As ON 30th Sep 19	As on 31st Mar 19
A	ASSETS		
1	Non - Current Assets		
(a)	Property, plant and equipment	0.10	0.10
(b)	Capital Work In Progress	-	-
(c)	Intangible assets	-	-
(d)	Intangible assets under development	-	-
(e)	Financial assets		
(I)	Investments	213.79	210.45
(II)	Loans	1,513.89	1,568.94
(III)	Others	0.04	0.14
(f)	Income tax assets (net)	-	-
(g)	Other non-current assets	-	-
	Total - Non-Current Assets	1,727.82	1,779.63
2	Current Asstes		
(a)	Inventories	-	-
(b)	Financial assets	-	-
(i)	Investments	-	-
(ii)	Trade Receivable	-	-
(iii)	Cash and cash equivalents	60.76	0.12
(iv)	Bank balances other than (iii) above	-	-
(v)	Loans	-	-
(vi)	Other	-	-
(C)	Other current assets	-	-
	Total - Current Assets	60.76	0.12
	Total Assets	1,788.58	1,779.75
B	EQUITY AND LIABILITIES		
1	Equity		
(a)	Equity Share Capital	21,425.65	21,425.65
(b)	Other equity	(19,919.27)	(19,927.78)
	Total Equity	1,506.38	1,497.87
	LIABILITIES		
2	Non - Current Liabilities		
(a)	Other Non Current Liabilities	276.48	276.48
(b)	Deferred Tax Liability (Net)	0.01	0.01
	Total Non - Current Liabilities	276.49	276.49
3	Current Liabilities		
(a)	Financial liabilities	-	-
(i)	Trade Payables	-	-
(II)	Other financial liabilities	-	-
(b)	Other current liabilities	3.90	5.39
(c)	Provisions	1.81	-
	Subtotal -- Current Liabilities	5.71	5.39
	Total Equity & Liabilities	1,788.58	1,779.75

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



OMPRAKASH RAMASHANKAR PATHAK
(MANAGING DIRECTOR)

Place: New Delhi
Date: 13.11.2019

DIN-01428320

PAN INDIA CORPORATION LIMITED
CIN - L72200DL1984PLC017510
Statement of Cash flows for 30.09.2019

Figures in Lakh

Particulars	Note	As on 30.09.2019	As on 31.03.2019
A: CASH FLOW FROM OPERATING ACTIVITIES			
Profit before tax		6.98	(443.28)
Adjustments for:		-	-
Add:			
Depreciation & ammortisation expenses		-	0.01
Finance costs		-	-
Loss on disposal of property, plant & equipment		-	-
Provision for Dimmution in Investment Value		-	421.89
Loss on sale of Investment		-	-
		6.98	(21.38)
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		55.15	18.25
Other liabilities		-	3.06
(Increase)/decrease in trade receivables		-	0.04
(Increase)/decrease in other financial assets		-	(0.04)
(Increase)/decrease in other assets		-	-
Increase/(decrease) in non-current loans		-	-
Increase/(decrease) in current loans		-	-
Increase/(decrease) in trade payables		-	-
Increase/(decrease) in other current liabilities		(1.49)	-
		53.66	21.32
Cash generated from operations		-	-
Less:		-	-
Income tax paid(net of refund)		-	-
Net cash flow from operating activities	A	60.64	(0.06)
B: CASH FLOW FROM INVESTING ACTIVITIES			
Payment to acquire property, plant & equipments		-	-
Proceeds from disposal of equity instruments measured at FVOCI		-	-
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		-	(0.42)
CASH FLOW FROM INVESTING ACTIVITIES	B		(0.42)
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	60.64	(0.48)
Cash & cash equivalents at the beginning of the financial year		0.12	60.36
Cash & cash equivalents at the end of the financial year		60.76	0.12

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



OMPRAKASH RAMASHANKAR PATHAK
(MANAGING DIRECTOR)

Place: New Delhi

Date: 13.11.2019

DIN-01428320