



# PAN INDIA CORPORATION LTD.

CIN: L72200DL1984PLC017510

Regd. Office : 711, 7th Floor, New Delhi House, 27, Barakhamba Road,  
Connaught Place, New Delhi - 110001 • Tel.: 011-43656567  
• E-mail: srgltd@gmail.com, panindiacorporationlimited@hotmail.com  
• Website : www.panindiacorp.com

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2023 (Rs. in Lakh)							
Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		(30.09.2023)	(30.06.2023)	(30.09.2022)	(30.09.2023)	(30.09.2022)	(31.03.2023)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
i	Revenue from Operation	0.25	-	-	0.25	0.15	0.30
ii	Other Income	3.50	-	-	3.50	0.03	57.76
iii	Total Income (i+ii)	3.75	-	-	3.75	0.18	58.06
iv	Expenses						
	Purchase of Stock in Trade	-	-	-	-	-	-
	Employee benefit expenses	4.04	3.70	1.00	7.74	2.01	9.60
	Finance Cost	-	-	-	-	-	-
	Provision for Diminution in Investment Value	-	-	-	-	-	-
	Sundry Balances Woff	-	-	-	-	-	-
	Depreciation and Amortisation Expenses	-	-	-	-	-	0.01
	Other Expenses	0.10	68.88	63.73	68.98	71.59	136.78
	Total Expenses	4.14	72.58	64.73	76.72	73.60	146.39
v	Profit/ (loss) before exceptional Item & Tax (iii-iv)	(0.39)	(72.58)	(64.73)	(72.97)	(73.42)	(88.33)
vi	Exceptional Items	-	-	-	-	-	-
vii	Profit before tax (v-vi)	(0.39)	(72.58)	(64.73)	(72.97)	(73.42)	(88.33)
viii	Tax Expense	-	-	-	-	-	-
	(a) Current tax	-	-	-	-	-	0.04
	(b) Deferred tax	-	-	-	-	-	-
ix	Profit/ (loss) for the period (vii-viii)	(0.39)	(72.58)	(64.73)	(72.97)	(73.42)	(88.37)
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 Comprehensive income for the period (ix+x)	(0.39)	(72.58)	(64.73)	(72.97)	(73.42)	(88.37)
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	21,425.65
xiii	Earning per Equity Share of Rs. 10/- each						
	Basic	(0.0002)	(0.0339)	(0.0302)	(0.0341)	(0.0343)	(0.0412)
	Diluted	(0.0002)	(0.0339)	(0.0302)	(0.0341)	(0.0343)	(0.0412)
PART – II (Select Information for the Quarter Ended 30 SEPT., 2022)							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	116748131	116748131	116748131	116748131	116748131	116748131
	Percentage of shareholding	54.49%	54.49%	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	97508369	97508369
	Percentage of Shares (as total shareholding of promoter and promoter group)	100%	100%	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%	45.51%	45.51%
PARTICULARS							
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 & half year ended as on 30th Sept. 2023, have been reviewed by audit committee and approved by the Board of Directors in meeting held on 07.11. 2023.
- 2 The previous year figures have been regrouped , re classified and recasted wherever necessary.
- 3 The Company operates in only one segment
- 4 Statutory Auditors has carried out the limited review of the Financials for the above said period.

Place: New Delhi  
Date: 07 NOVEMBER, 2023

FOR PAN INDIA CORPORATION LIMITED





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## Standalone Statement of Assets and Liabilities as on 30.09.2023

SR. NO.	PARTICULARS	(Rs. in Lakh )	
		As ON 30th Sep 23	As on 31st Mar 23
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - Current Assets</b>		
	(a) Property, plant and equipment	0.06	0.07
	(b) Capital Work In Progress	-	-
	(c) Intangible assets	-	-
	(d) Intangible assets under development	-	-
	(e) Financial assets		
	(I) Investments	2.88	80.20
	(II) Loans	1,323.60	1,327.86
	(III) Others	-	-
	(f) Income tax assets (net)	-	-
	(g) Other non-current assets	-	-
	<b>Total - Non-Current Assets</b>	<b>1,326.54</b>	<b>1,408.13</b>
<b>2</b>	<b>Current Asstes</b>		
	(a) Inventories	-	-
	(b) Financial assets		
	(i) Investments	-	-
	(ii) Trade Receivable	-	-
	(iii) Cash and cash equivalents	0.58	0.85
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	-	-
	(vi) Other	-	-
	(C) Other current assets	170.00	170.00
	<b>Total - Current Assets</b>	<b>170.58</b>	<b>170.85</b>
	<b>Total Assets</b>	<b>1,497.12</b>	<b>1,578.97</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	(a) Equity Share Capital	21,425.65	21,425.65
	(b) Other equity	(20,209.63)	(20,136.66)
	<b>Total Equity</b>	<b>1,216.02</b>	<b>1,288.99</b>
	<b>LIABILITIES</b>		
<b>2</b>	<b>Non - Current Liabilities</b>		
	(a) Other Non Current Liabilities	276.49	276.49
	(b) Deferred Tax Liability (Net)	-	-
	<b>Total Non - Current Liabilities</b>	<b>276.49</b>	<b>276.49</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Financial liabilities		
	(i) Trade Payables	-	-
	(II) Other financial liabilities	4.57	13.45
	(b) Other current liabilities	-	-
	(c) Provisions	0.04	0.04
	<b>Subtotal -- Current Liabilities</b>	<b>4.61</b>	<b>13.49</b>
	<b>Total Equity &amp; Liabilities</b>	<b>1,497.12</b>	<b>1,578.97</b>

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



Place: New Delhi  
Date: 07 NOVEMBER, 2023



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## PAN INDIA CORPORATION LIMITED

CIN - L72200DL1984PLC017510

Standalone Statement of Cash flows for 30.09.2023

Figures in Lakh

Particulars	Note	As on 30.09.23	2022-23
<b>A: CASH FLOW FROM OPERATING ACTIVITIES</b>			
Profit before tax		(72.97)	(88.33)
Adjustments for:			
Add:			
Depreciation & amortisation expenses		-	0.01
Finance costs		-	-
Loss on disposal of property, plant & equipment		-	-
Loss from subsidiary		-	-
Loss on sale of Investment		-	-
Provision for Diminution in Investment Value		(3.50)	52.83
Loss on sale of Investment		52.69	56.90
		(23.78)	21.41
Less:			
Dividend received		-	-
Interest income from financial assets measured at amortised costs		-	-
Gain on disposal of equity instruments measured at cost		-	-
Gain on disposal of property, plant & equipment		-	-
<b>Operating profit before change in operating assets &amp; liabilities</b>			
Adjustments for:			
(Increase)/decrease in inventories		-	-
(Increase)/decrease in Loan and Advances		7.76	106.02
Other liabilities		-	-
(Increase)/decrease in trade receivables		-	-
(Increase)/decrease in other financial assets		-	-
(Increase)/decrease in other assets		-	(169.98)
(Increase)/decrease in other current assets		-	-
Increase/(decrease) in non-current loans		-	12.83
Increase/(decrease) in current loans		-	-
Increase/(decrease) in trade payables		-	-
Increase/(decrease) in Other non-current Liabilities		-	-
Increase/(decrease) in other current liabilities		(8.88)	-
		(1.12)	(51.13)
Cash generated from operations		-	-
Less:			
Income tax paid (net of refund)		0	-
<b>Net cash flow from operating activities</b>	<b>A</b>	<b>(24.90)</b>	<b>(29.72)</b>
<b>B: CASH FLOW FROM INVESTING ACTIVITIES</b>			
Payment to acquire property, plant & equipments		-	-
Proceeds from disposal of equity instruments measured at FVOCI		24.63	23.52
Repayments/(Disbursement) of loans given		-	-
Proceeds from disposal of property, plant & equipments		-	-
Interest received on financial assets measured at amortised cost		-	-
Dividend received		-	-
Purchase of Shares		-	(3.00)
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>	<b>B</b>	<b>24.63</b>	<b>20.52</b>
<b>C: CASH FLOW FROM FINANCING ACTIVITIES</b>			
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)		-	-
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>	<b>C</b>	<b>-</b>	<b>-</b>
<b>Net increase/(decrease) in cash &amp; cash equivalents</b>	<b>A+B+C</b>	<b>(0.27)</b>	<b>(9.20)</b>
<b>Cash &amp; cash equivalents at the beginning of the financial year</b>		<b>0.85</b>	<b>10.05</b>
<b>Cash &amp; cash equivalents at the end of the financial year</b>		<b>0.58</b>	<b>0.85</b>

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

Place: New Delhi  
Date: 07 NOVEMBER, 2023

VINAY K. SHUKLA  
MANAGING DIRECTOR  
DIN: 04379220



**R C CHADDA & CO LLP**  
**CHARTERED ACCOUNTANTS**  
LLP Identification No.: AAB-4836  
(Registered with Limited Liability)

A-27, Vivek Vihar,  
Phase-II, Delhi-110095  
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Email: rccandco@gmail.com

**LIMITED REVIEW REPORT ON THE STANDALONE UN-AUDITED FINANCIAL RESULTS OF PAN INDIA CORPORATION LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2023**

To,  
The Board of the Directors,  
PAN INDIA CORPORATION LIMITED,  
711, 7<sup>th</sup> Floor, New Delhi House,  
27, Barakhamba Road, New Delhi – 110001

We have reviewed the accompanying statement of Standalone Un-Audited Financial Results of **Pan India Corporation Limited** ('the Company') for the Quarter and Half Year Ended September 30, 2023 ('the Statement'), attached herewith, being submitted by the Company pursuant to requirements of Regulation 33 and 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the 'Listing Regulations, 2015') as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. The preparation of the Statement is in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 ("Ind AS 34"), Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, and is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. 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) 2410, "Review of Interim Financial Information" Performed by the Independent Auditor of the Entity 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 provide less assurance than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in 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 Un-Audited Financial Results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 of 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.

**For R. C. Chadda & Co. LLP**  
**Chartered Accountants**  
(FRN: 003151N)

**Bhishm  
Madan**

Digitally signed by  
Bhishm Madan  
Date: 2023.11.07  
12:03:14 +05'30'  
**Bhishm Madan**  
(Partner)

Date: - 07<sup>th</sup> November , 2023  
Place: - New Delhi  
UDIN - 23524462BGQZEQ2350

Membership No: - 524462