

**PAN INDIA CORPORATION LIMITED**

Regd. Off.: 4/18, 2nd Floor, Asaf Ali Road, New Delhi - 110002

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) For the Quarter ended 30th September, 2011

Sr. No.	Particulars	Quarter ended		Half year ended		Pr. Accounting Yr. ended (31.3.2011)
		(30.09.2011)	(30.09.2010)	(30.09.2011)	(30.09.2010)	
		Unaudited	Unaudited	Unaudited	Unaudited	
1	a) Net Sales	50.00	21.46	61.37	115.05	185.89
	b) Other Income	2.02	-	2.02	-	18.49
	Total Income (a+b)	50.00	21.46	61.37	115.05	204.38
2	Expenditure					
	a. (Increase)/Decrease in Stock in Trade	49.64	14.08	52.39	(361.90)	127.21
	b. Purchase of Traded Goods	-	-	-	453.43	58.63
	c. Employee Cost	1.21	1.50	2.68	2.55	5.49
	d. Depreciation	1.89	3.06	3.99	6.13	9.07
	e. Other Expenditure	3.61	0.37	8.65	5.37	6.25
	Total Expenditure (a+b+c+d+e)	56.25	19.01	67.56	105.58	206.64
3	Profit Before Interest & Exceptional Items (1-2)	(4.23)	2.45	(4.16)	9.47	(2.46)
4	Interest	-	0.08	0.15	0.12	0.18
5	Profit After Interest & Before Tax (3-4)	(4.23)	2.36	(4.31)	9.35	(2.64)
6	Tax Expense	-	-	-	-	(0.38)
7	Profit After Tax (5-6)	(4.23)	2.39	(4.31)	9.35	(3.02)
8	Paid-up Equity Share Cap. (Rs.10/-)	21,426.00	21,426.00	21,426.00	21,426.00	21,426.00
9	Reserves & Surplus	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
10	Earnings Per Share (Basic & Diluted)	(0.0020)	0.0011	(0.0020)	0.0044	(0.001)
11	Public Shareholding					
	Number of Shares	11812431	*16004600	11822431	*18305490	11812431
	Percentage of Shareholding	55.00%	85.44%	55.80%	89.44%	55.80%

  

STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2011		
	(Rs. In lakhs)	
	30.09.2011 Unaudited	30.09.2010 Unaudited
<b>SHAREHOLDERS FUND:</b>		
(a) Capital	21,425.65	21,425.65
(b) Reserves & Surplus	7,000.00	7,000.00
<b>LOAN FUNDS</b>	200.85	202.39
<b>DEFERRED TAX LIABILITY (NET)</b>	7.74	7.36
<b>TOTAL</b>	<b>28,834.24</b>	<b>28,635.40</b>
<b>FIXED ASSETS</b>	29.90	38.21
<b>INVESTMENTS</b>	2,873.56	2,525.29
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	325.12	866.57
(b) Sundry Debtors	946.75	1,975.93
(c) Cash & Bank Balances	15.16	2.82
(d) Other Current Assets	-	-
(e) Loans & Advances	2,019.22	849.14
Less: Current Liabilities & Provisions		
(a) Liabilities	8.75	37.15
(b) Provisions	-	-
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>		
<b>PROFIT AND LOSS ACCOUNT</b>	22,431.28	22,414.56
<b>TOTAL</b>	<b>28,834.24</b>	<b>28,635.40</b>

  

**Notes:**

(1) The above UnAudited Financial Results have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 14th November, 2011.

(2) The company is engaged in one activity only, so segment reporting as per AS-17 is not applicable.

(3) Complaint status :- Opening: nil; Received: nil; Resolved: NA; Outstanding: nil.

(4) Promoter's holding is not pledged / encumbered (5) The columns having nil particulars have been excluded.

\* This includes 63700300 equity shares held by the wholly owned subsidiaries and by the virtue of section 42 of the Companies Act, 1956 they do not carry voting rights.

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

Place : New Delhi  
Date : 14.11.2010

Sd/  
ANKIT RATH#  
(Managing Director)