

PAN INDIA CORPORATION LTD.

(Formerly SRG Infotec Ltd.)

Regd. Office: 4/18, IInd Floor, Asaf Ali Road, New Delhi-110002 Phone: 011-23243614, 23243599,

Fax 011-42831900. Email panlimited@gmail.com

	AUDITED FINANCIAL RESULTS I	OR THE YEA	R ENDED 31s	t MARCH, 201	1
S.No	Particulars	Quarter Ended		Year Ended	
		Audited (31/03/2011)	Audited (31/03/2010)	Audited (31/03/2011)	Audited (31/03/2010)
1	a) Net Sales	67.29	1,017.24	185.89	1,052.20
	b) Other Income	2.03	5.93	18.49	8.73
	Total Income (a+b)	69.33	1,023.17	204.39	1,060.93
2	Expenditure				
	a. (Increase)/Decrease in Stock in Trade	505.14	64.68	127.21	(120.53
	b. Purchase of Traded Goods	(417.04)	1,004.13	58.83	1,210.70
	c. Employees Cost	1.61	0.96	5.48	3.65
	d. Depreciation	2.00	3.33	9.07	13.35
	e. Other Expenditure	0.50	0.67	6.25	6.45
	Total Expenditure(a+b+c+d+e)	92.22	1,073.77	206.85	1,113.62
3	Profit Before interest & exceptional items(1-2)	(22.89)	(50.60)	(2.46)	(52.69
4	Interest	0.02	0.08	0.18	0.41
5	Profit After Interest & Before Tax (3-4)	(22.91)	(50.68)	(2.64)	(53.10
6	Tax Expense/Deffered Tax	(0.38)	2.86	(0.38)	2.86
7	Profit After Tax (5-6)	(23.29)	(47.82)	(3.02)	(50.24
8	Paid-up Eq.Share Cap.(Rs 10/-)	21,426.00	21,426.00	21,426.00	21,426.00
9	Reserve excl.Revaluation Reserve	-	-	7,000.00	7,000.00
10	Earnings Per Share (Basic & Diluted)	(0.011)	(0.020)	(0.001)	(0.020
11	Public Shareholding				
	-Number of Shares	119124531	*183054500	119124531	*18305450
	-Percentage of Shareholding	55.60%	85.44%	55.60%	85.449

Notes. Tithe above Audited Financial Results have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 28th May 2011. 2. The Company is engaged in one activity only, so segment reporting as per AS-17 is not applicable. 3. Complaints Status: Opening-Nil, Received-Nil, Resolved-Ni, Outstanding-Nil. 4. No promoter's holding is pledged/encumbered. 5. The columns having nil Particulars have been excluded. 6. Due to merger of some companies, the promoter holding have increased. Consequently their is decrease in Public Shareholding. 7. Inventory of Rs. 417.75 Lacs has been transferred. to long term investment, therefore, stock of traded goods have come down.

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

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

Place:New Delhi Date: 28/05/2011 Ankit Rathi (Managing Director)



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STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2011

(Amt. in Rs.)

	(Aint. in Ks.)		
	31.03.2011	31.03.2010	
Particulars	Audited	Audited	
SHAREHOLDER'S FUND:			
(a) Capital	2,142,565,000.00	2,142,565,000.00	
(b) Reserves & Surplus	700,000,000.00	700,000,000.00	
LOAN FUNDS	20,113,639.34	20,355,267.68	
DEFERRED TAX LIABILITY	773,792.00	735,696.00	
TOTAL	2,863,452,431.34	2,863,655,963.68	
FIXED ASSETS	3,526,883.31	4,460,639.38	
INVESTMENTS	287,355,726.16	252,529,082.16	
CURRENT ASSETS, LOANS AND			
ADVANCES			
(a) Inventories	37,745,575.24	50,466,960.00	
(b) Sundry Debtors	116,875,664.20	185,138,327.41	
(c) Cash & Bank Balances	2,738,059.64	65,014,644.75	
(d) Other Current Assets	-	-	
(e) Loans & Advances	203,215,737.62	118,614,778.81	
Less: Current Liabilities & Provisions			
(a) Liabilities	30,701,732.00	54,962,790.00	
(b) Provisions	-	-	
MISCELLANEOUS EXPENDITURE			
(NOT WRITTEN OFF OR			
ADJUSTED)	-		
PROFIT AND LOSS ACCOUNT	2,242,696,517.17	2,242,394,321.17	
TOTAL	2,863,452,431.34	2,863,655,963.68	

for PAN INDIA CORPORATION LTD.

Ankit Rathi

(Manging Director)