

National Stock Exchange of India Limited  
Exchange Plaza, Plot no. C/1, G-Block, Bandra-  
Kurla Complex, Bandra, (E)Mumbai-400-051

Ahmedabad Stock Exchange Limited  
Kamdhenu Complex, Opp-Sahajanand College,  
Panjarapole, Ambawadi, Ahmedabad-380001

The Calcutta Stock Exchange limited  
7, Lyons Range, Kolkata-700-001

Madras Stock Exchange Limited  
Exchange Building, P O Box No. 183, No. 30,  
Second Line Beach Chennai-600001

ANNEXURE A



# 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 / srgltd@gmail.com  
 Web : panindiacorp.com

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) For the Quarter Ended On 30th September, 2013 (Rs. in Lakh)**

Sr. No	Particulars	Quarter Ended			Half Year Ended		Yr. Ended
		(30.09.2013)	(30.06.2013)	(30.09.2012)	(30.09.2013)	(30.09.2012)	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income from Operations	-	7.88	15.18	7.88	38.04	39.13
1	a) Net Sales/Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
	b) Other Operating Income/ (Loss)	-	-	1.43	-	1.43	6.33
	<b>Total Income from Operations(net) (a+b)</b>	-	7.88	16.61	7.88	39.47	45.46
2	Expenses	-	-	-	-	-	-
	a) Purchases of Stock-in-Trade	-	-	10.39	-	10.39	10.39
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	4.15	(16.29)	4.15	(2.15)	3.78
	c) Employees Benefit Expenses	4.25	2.05	1.56	6.30	3.43	7.20
	d) Depreciation and Amortisation Expenses	1.75	1.75	1.79	3.5	3.67	7.17
	e) Other Expenses	-	2,418.77	-	2,418.77	-	-
	<b>Total Expenses (a+b+c+d)</b>	4.00	5.46	20.81	9.46	35.49	27.39
3	<b>Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	10.00	2,432.18	18.28	2,442.18	40.83	55.93
4	Other Income	(10.00)	(2,424.30)	(1.65)	(2,434.30)	(1.36)	(10.47)
5	<b>Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	(10.00)	(2,424.30)	(1.65)	(2,434.30)	(1.36)	(10.47)
6	Finance Costs	-	-	-	-	-	0.04
7	<b>Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	(10.00)	(2,424.30)	(1.65)	(2,434.30)	(1.36)	(10.51)
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before Tax (7-8)</b>	(10.00)	(2,424.30)	(1.65)	(2,434.30)	(1.36)	(10.51)
10	Tax Expenses	-	-	-	-	-	2.28
11	<b>Net Profit/(Loss) from Ordinary activities After Tax (9-10)</b>	(10.00)	(2,424.30)	(1.65)	(2,434.30)	(1.36)	(8.23)
12	Extra-ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	(10.00)	(2,424.30)	(1.65)	(2,434.30)	(1.36)	(8.23)
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- each)	21,426.00	21,426.00	21,426.00	21,426.00	21,426.00	21,426.00
15	(a) Reserve Excl Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	-
	(b) Profit & Loss Account	-	-	-	-	-	7,000.00
16	Basic EPS before extraordinary items	(0.0047)	(1.1315)	(0.0008)	(1.1362)	(0.0006)	(22,440.79)
	Diluted EPS before extraordinary items	(0.0047)	(1.1315)	(0.0008)	(1.1362)	(0.0006)	(0.0038)
16	Basic EPS after extraordinary items	(0.0047)	(1.1315)	(0.0008)	(1.1362)	(0.0006)	(0.0038)
	Diluted EPS after extraordinary items	(0.0047)	(1.1315)	(0.0008)	(1.1362)	(0.0006)	(0.0038)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	-Number of Shares	119124031	119,124,031	119,124,031	119124031	119124031	119,124,031
	-Percentage of Shareholding	55.60%	55.60%	55.60%	55.60%	55.60%	55.60%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Share (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Share (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	-Number of Shares	95,132,469	95,132,469	95,132,469	95,132,469	95,132,469	95,132,469
	-Percentage of Share (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Share (as a % of the total share Capital of the Company)	44.40%	44.40%	44.40%	44.40%	44.40%	44.40%

INVESTOR COMPLAINTS		3 month ended
		30/09/2013
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	NIL
3	Disposed of during the quarter	NIL
Remaining Unresolved at the end of the quarter		NIL

**NOTES**

- The above Unaudited Financial results have been taken on record by the Audit Committee & Approved by the Board of Directors at their meeting held on 13 Nov, 2013
- The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- 'segment Reporting' issued by the Institute of Chartered Accountants of India.
- The previous financial figures have been regrouped/rearranged wherever necessary to make them comparable.

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

**ANKIT RATHI**  
 (Managing Director)

Place: New Delhi  
 Date: 13.11.2013



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## Statement of Assets and Liabilities

(Rupees in Lakh.)

PARTICULARS		As At 30 Sep 2013	As At 31st March 2013
<b>A EQUITY AND LIABILITIES</b>			
<b>SHAREHOLDERS' FUNDS</b>			
2 (a)	Share Capital	21,425.65	21,425.65
(b)	Reserves And Surplus	(17,683.31)	(15,449.01)
3	PROFIT & LOSS ACCOUNT		
	Subtotal -SHAREHOLDERS' FUNDS	3,542.34	5,976.64
Share Application Money Pending Allotment			
4	Non - Current Liabilities		200.85
(a)	Long - Term Borrowings		4.05
(b)	Defered Tax Liability (Net)	4.05	4.05
	Subtotal -Non - Current Liabilities	4.05	204.90
Current Liabilities			
(a)	Short-Term Borrowings		
(b)	Trade Payables		
B (c)	Other Current Liabilities	10.27	307.25
1 (d)	Short Term Provision		
	Subtotal - Current Liabilities	10.27	307.25
<b>TOTAL</b>		<b>3,556.66</b>	<b>6,488.79</b>
<b>ASSETS</b>			
<b>Non - Current Assets</b>			
2 (a)	Fixed Assets-Tangible	13.29	16.79
(b)	Non-Current Investments	445.67	3,110.33
(c)	Long-Term Loans And Advance		
	Subtotal - Non-Current Assets	458.96	3,127.12
<b>Current Asstes</b>			
(a)	Current Investments	100.42	104.57
(b)	Inventories	468.53	768.53
(c)	Trade Receivables	49.81	16.52
(d)	Cash And Bank Balance	2,391.04	2,380.80
(e)	Short-Term Loans And Advance	87.90	91.25
(f)	Other Current Assets	3,097.70	3,361.67
	Subtotal - Current Assets	3,097.70	3,361.67
<b>TOTAL</b>		<b>3,556.66</b>	<b>6,488.79</b>

Place New Delhi  
Date: 13.11.2013

For & on behalf of the Board of Directors

  
Ankit Rathi  
Managing Director





ANNEXURE B.

**J. KUMAR & ASSOCIATES**  
CHARTERED ACCOUNTANTS

**LIMITED REVIEW REPORT**

**For the Quarter Ended on 30.09.2013**

"We have reviewed the accompanying statement of Unaudited Financial Results of **Pan India Corporation Limited** having its Registered Office at 4/18, 11nd Floor, Asaf Ali Road, New Delhi-110002 for the **Quarter Ended on 30<sup>th</sup> September, 2013** except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. 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) 2400, Engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as per the accompanying statement, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with the accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

For **J.KUMAR & ASSOCIATES**  
Chartered Accountants

  
**JITENDRA KUMAR**  
(PROP.)

Membership No. 073856

Date: 13-11-2013

Place: New Delhi

H.O.: MZ-40, Ansal Fortune Arcade, Sector-18, Noida (U.P.)

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Email : jkag2004@yahoo.co.uk