

## PAN INDIA CORPORATION LTD.

Regd. Office: 1111, 11th Floor, New Delhi House, 27, Barakhamba Road, Connaught Place, New Delhi - 110001

Phone : 011-43656567 Tel.Fax : 011-43656567 E-mail : srgltd@gmail.com Website : panindiacorp.com

CIM: LTD219DDLIGL4PLGDITKID

	Unaudited Financial Re				Amount in Rs.Lacs
	Particulars		Quarter ended		Year ended
r. D.		June 30,2014 (Unaudited)	March 31,2014 (Audited)	June 30,2013 (Unaudited)	March 31,2014 (Audited)
	Income from Operations			7.88	7.88
	a)Net Sales/Income from Operations	1.5		333750	W:
	(Net of Excise Duty)				
	b) Other Operating Income/ (Loss)			7.88	7.88
	Total Income from Operations(net) (a+b)			7.00	
2	Expenses				142
	a) Purchases of Stock-in-Trade		52.50	4.15	56.65
	b) Change in inventories of finished goods,	2.51	52.50	4.10	
	work- in - progrees and stock-in-trade	3.53	2.58	2.05	12.3
	c) Employees Benefit Expenses	0.39	1.56	1.75	6.8
	d)Depreciation and Amortisation Expenses	**	-	2,418.77	2,418.7
	e) Loss on sale of investment f) Listing fee	5.68			
	f) Other Expenses	3.86	175.37	5.46	185.3
	Total Expenses	13.46	232.01	2,432.18	2,679.8
3	Profit/(Loss) from Operations before Other Income, Interest and		0.00		10.000
	Exceptional Items (1-2)	(13.46)	(232.01)	(2,424.30)	(2,672.0
1	Other Income	*	(*)	554.0	•
5	Profit/(Loss) from ordinary activities before Finance Costs and		120 180	(2.424.20)	(2,672.0
	Exceptional Items (3+4)	(13.46)	(232.01)	(2,424.30)	(2,072.
6	Finance Costs	7.	15		
7	Profit/(Loss) from ordinary activities after Finance Costs but				-2763040
	before Exceptional Items (5-6)	(13.46)	(232.01)	(2,424.30)	(2,672.
0	Exceptional Items	3	*	*	
8	Profit / (Loss) from ordinary activities before Tax (7-8)				10.000
9	Profit / (Loss) from ordinary activities before the (1.47)	(13.46)	(232.01)	(2,424.30)	(2,672.
10	Tax Expenses :				
	a) Current Tax	(7.1	2.00		1.
	b) Deferred Tax	390	1,99	-	
11	Net Profit/(Loss) from Ordinary activities After Tax (9-10)	(13.46)	(230.02)	(2,424.30)	(2,670.
12	Extra-ordinary Items (Net of Tax Expenses)	1+			-
13	Net Profit/(Loss) for the period (11-12)	(13.46)	(230.02)	(2,424.30)	(2,670.
		21,426.00	21,426.00	21,426.00	21,426.
14	Paid-up Equity Share Capital	21,420.00	21/120.00		9
	(Face Value - Rs. 10/- each)			-	7,000
15	( a )Reserves (excluding Revaluation Reserves)				(25,119
	(b) Profit & Loss Account	(0.0063)	(0.1074)	(1.1315)	No. 1
16.i		(0.0063)	(0.1074)	(1.1315	
915	Diluted EPS before extraordinary items	(0.0063)	(0.1074)	(1.1315	(1.2
16.1	Basic EPS after extraordinary items Diluted EPS after extraordinary items	(0.0063)	(0.1074)	(1.1315	(1.2
			141	5 <del>-</del> 6	
A	PARTICULARS OF SHAREHOLDING	2	193		
1	Public shareholding : - Number of shares	119,124,031	119,124,031	119,124,031	
	- Percentage of shareholdings	55.60%	55.60%	55.60%	55.
2	Promoters and Promoter Group Shareholding	5.	25	*	
-	a) Pleadged / Encumbered	MW-5	1 1000	Name:	NIII
	*-Number of shares	NIL	NIL	NIL	NIL NIL
	*-Percentage of shares (as a % of the total shareholding	NIL	NIL	NIL	INIL
	of promoter and promoter group)		NIII	NIL	NIL
	"-Percentage of shares (as a % of the total share capital	NIL	NIL	2,6414	*1146
	of the Company)				
	b)Non - Encumbered	95,132,469	95,132,469	95,132,469	95,132
	"-Number of shares	100.00%	100.00%	100.00	
	"-Percentage of shares (as a % of the total shareholding	100,0076	100.00%		
	of promoter and promoter group) "-Percentage of shares (as a % of the total share capital	44.40%	44.40%	44.40	% 44
	of the Company)	San Francisco	0.0000000000000000000000000000000000000	Contract	

Particu	iars	3 months ended 30/06/2014			
INVEST	INVESTOR COMPLAINTS				
Pendin	g at the beginning of the quarter	Nil			
Receive	d during the quarter	Nil			
Dispose	ed of during the quarter	Nil			
Kemain	ing 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 11th Aug
- 2 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.

Place:New Delhi Date: 11.08.2014 For & on behalf of the Board

Ankit Rathi Managing Director Din-01379134



## J. KUMAR & ASSOCIATES CHARTERED ACCOUNTANTS

## LIMITED REVIEW REPORT

For the Quarter Ended on 30.06.2014

"We have reviewed the accompanying statement of Unaudited Financial Results of Pan India Corporation Limited having its registered office at 1111, 11<sup>th</sup> Floor, New Delhi House 27, Barakhamba Road, New Delhi-110001 for the Quarter Ended 30<sup>th</sup> June, 2014 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 Accountant

JITENDERA KUMAR

(PROP.) and AC

Membership No. 073856

Date: 11-08-2014 Place: New Delhi