



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
CIN : L72200DL1984PLC017510

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016 (Rs. in Lakh)							
Sr.No	Particulars	Quarter Ended			Half Year Ended		Yr. Ended (31.3.2016) Audited
		(30.09.2016) Unaudited	(30.06.2016) Unaudited	(30.09.2015) Unaudited	(30.09.2016) Unaudited	(30.09.2015) Unaudited	
1	Income From Operations						
	a) Net Sales From Operation	-	4.05	16.78	4.05	31.16	39.68
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (a+b)	-	4.05	19.78	4.05	31.16	39.68
2	Expenditure						
	a. purchase of stock in trade	-	-	-	-	-	-
	b. change in inventories of finished goods work-in-progress and Stock in Trade	-	1.35	12.20	1.35	16.11	23.18
	c. Employees Benefit Expenses	3.27	3.60	3.72	6.87	7.37	15.37
	d. Depreciation and Amortisation Expenses	-	-	-	-	-	3.01
	e. Loss on sale of investments	-	-	-	-	44.97	44.97
	f. Listing fees	-	5.07	-	6.07	5.79	6.12
	g. Sundry balance W/ off	-	-	-	-	-	899.07
	h. Other Expenditure	0.67	1.51	4.94	2.46	11.81	310.12
	Total Expenses	3.94	12.83	20.86	16.77	88.05	1,089.75
3	Profit/ (loss) From Operations Before Other Income & Finance Costs & exceptional items/1-	(3.94)	(8.78)	(1.08)	(12.72)	(56.89)	(1,050.07)
4	Other Income	0.06	-	0.11	0.06	0.11	0.38
5	Profit/ (Loss) From Ordinary activities Before Finance Costs & Exceptional Items (3+4)	(3.88)	(8.78)	(0.97)	(12.66)	(56.78)	(1,049.69)
6	Finance Cost	-	-	-	-	-	-
7	Profit/ (Loss) From Ordinary activities After Finance Cost But Before Exceptional Items tax (5-7)	(3.88)	(8.78)	(0.97)	(12.66)	(56.78)	(1,049.69)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) From Ordinary Activities Before Tax (7-8)	(3.88)	(8.78)	(0.97)	(12.66)	(56.78)	(1,049.69)
10	Tax expense	-	-	-	-	-	-
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	0.07
	(c) Prior Period Adjustment Tax	-	-	-	-	-	-
11	Net Profit/(loss) From Ordinary activities After Tax (8-9)	(3.88)	(8.78)	(0.97)	(12.66)	(56.78)	(1,049.62)
12	Extraordinary Items (net of tax expense Rs ----)	-	-	-	-	-	-
13	Net Profit/(loss) For The Period (11-12)	-	-	-	-	-	-
14	Paid-up Eq.share Cap. (Rs 2/-) (Face Value Rs-10/- each)	21426.00	21426.00	21426.00	21426.00	21426.00	21426.00
15	(a) Reserve Excl Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	7,000.00
	(b) Profit & Loss Account	-	-	-	-	-	(26,217.12)
16.i	Basic EPS Before Extraordinary Items	(0.0018)	(0.0041)	(0.0005)	(0.0050)	(0.0255)	(0.4899)
	Diluted EPS Before Extraordinary Items	(0.0018)	(0.0041)	(0.0005)	(0.0050)	(0.0255)	(0.4899)
16.ii	Basic EPS After Extraordinary Items	(0.0018)	(0.0041)	(0.0005)	(0.0050)	(0.0255)	(0.4899)
	Diluted EPS After Extraordinary Items	(0.0018)	(0.0041)	(0.0005)	(0.0050)	(0.0255)	(0.4899)
Part II							
A	Particulars Of Share Holding						
1	Public Shareholding						
	-Number of Shares	116748231	116748231	116748231	116748231	116748231	116748231
	-Percentage of Shareholding	54.49%	54.49%	54.49%	54.49%	54.49%	54.49%
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	97508269	97508269	97508269	97508269	97508269	97508269
	-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)	45.51%	45.51%	45.51%	45.51%	45.51%	45.51%

INVESTOR COMPLAINTS		3 month ended 30/09/2016
B		
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	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 and approved by the board of director at their meeting held on 14 Nov, 2016
- 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
(DIRECTOR)
DIN-01379134



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Statement of Assets and Liabilities as on 30.09.2016

(Rupees in Lakh)

SR.NC	PARTICULARS	As ON 30th Sep 2016	As ON 31st March 2016
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		21,425.65
(a)	Share Capital	21,425.65	(19,217.12)
(b)	Reserves And Surplus	(19,229.78)	-
	PROFIT & LOSS ACCOUNT		
	Subtotal - SHAREHOLDERS' FUNDS	<u>2,195.87</u>	<u>2,208.53</u>
2	Share Application Money Pending Allotment		
3	Non - Current Liabilities		
(a)	Long - Term Borrowings	-	0.01
(b)	Defered Tax Liability (Net)	0.01	0.01
	Subtotal - Non - Current Liabilities	<u>0.01</u>	<u>0.01</u>
4	Current Liabilities		
(a)	Short-Term Borrowings	-	-
(b)	Trade Payables	277.96	278.23
(c)	Other Current Liabilities	-	-
(d)	Short Term Provision	-	278.23
	Subtotal - Current Liabilities	<u>277.96</u>	<u>278.23</u>
	Total Equity & Liabilities	<u>2,473.84</u>	<u>2,486.77</u>
B	ASSETS		
1	Non - Current Assets		0.13
(a)	Fixed Assets-Tangible	0.13	699.76
(b)	Non-Current Investments	699.76	-
(c)	Long-Term Loans And Advance	-	-
(d)	Capital Work In Progress	-	-
	Subtotal - Non-Current Assets	<u>699.89</u>	<u>699.89</u>
2	Current Assets		
(a)	Current Investments	-	18.60
(b)	Inventories	17.25	-
(c)	Trade Receivables	3.00	1.62
(d)	Cash And Bank Balance	0.88	1,763.66
(e)	Short-Term Loans And Advance	1,749.82	3.00
(f)	Other Current Assets	3.00	-
	Subtotal - Current Assets	<u>1,773.95</u>	<u>1,786.88</u>
	Total Assets	<u>2,473.84</u>	<u>2,486.77</u>

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

ANURAG RATHI
(DIRECTOR)
DIN-01379134

Place: New Delhi
Date: 14.11.2016



Limited Review Report
For Quarter & Half Year Ended 30th September, 2016

Review Report to the Board of Directors
Pan India Corporation Limited.

We have reviewed the accompanying statement of unaudited financial results of **Pan India Corporation Limited** having its Registered Office at **1111, 11th Floor, New Delhi House, 27, Barakhamba Road, New Delhi-110001** for the period ended **30th September, 2016**. This statement is the responsibility of the Company's Management and has been approved by the 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 analytical procedures 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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.

Place of signature: New Delhi
Date: 14/11/2016

For Soni Gulati & Co.
Chartered Accountants



Sanjeev Kumar
Sanjeev Kumar
(Partner)
Membership No. 091901