



PAN INDIA CORPORATION LTD.

(Formerly SRG Infotec Ltd.)

Regd. Office : 4/18, 11nd Floor,
Asaf Ali Road, New Delhi - 110002
Phone : 011-23243614, 23243599
Fax : 011-42831900
Email : panlimited@gmail.com

Annexure - A

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) For the Quarter Ended On 30th September, 2012 (Rs. in Lakh)						
Sr. No	Particulars	Quarter Ended			Half Year Ended	
		(30.09.2012)	(30.06.2012)	(30.09.2011)	(30.09.2012)	(30.09.2011)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	Income from Operations					
1	a) Net Sales/Income from Operations (Net of Excise Duty)	15.18	22.86	50.00	38.04	61.37
	b) Other Operating Income/ (Loss)	1.43	-	2.02	1.43	2.02
	Total Income from Operations (net) (a+b)	16.61	22.86	50.00	39.47	61.37
2	Expenses					
	a) Purchases of Stock-in-Trade	10.39	-	-	10.39	-
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	(16.29)	14.14	49.54	(2.15)	52.33
	c) Employees Benefit Expenses	1.56	1.87	1.21	3.43	2.68
	d) Depreciation and Amortisation Expenses	1.79	1.88	1.89	3.67	3.89
	e) Other Expenses	20.81	4.87	3.61	25.49	8.65
	Total Expenses (a+b+c+d)	18.26	22.76	56.25	40.83	67.55
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.65)	0.10	(4.23)	(1.36)	(4.16)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	(1.65)	0.10	(4.23)	(1.36)	(4.16)
6	Finance Costs	-	-	-	-	0.15
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(1.65)	0.10	(4.23)	(1.36)	(4.31)
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(1.65)	0.10	(4.23)	(1.36)	(4.31)
10	Tax Expenses :	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary activities After Tax (9-10)	(1.65)	0.10	(4.23)	(1.36)	(4.31)
12	Extra-ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(1.65)	0.10	(4.23)	(1.36)	(4.31)
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
15	(a) Reserve Excl. Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
	(b) Profit & Loss Account	-	-	-	-	-
16	Basic EPS before extraordinary items	-	-	-	-	-
	Diluted EPS before extraordinary items	-	-	-	-	-
16	Basic EPS after extraordinary items	(0.0008)	0.0000	(0.0020)	(0.0008)	(0.0020)
	Diluted EPS after extraordinary items	-	-	-	-	-
A	PARTICULARS OF SHAREHOLDING	-	-	-	-	-
1	Public Shareholding					
	-Number of Shares	119124031	119,124,031	119,124,031	119,124,031	119,124,031
	-Percentage of Shareholding	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
	-Percentage of Share (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of Share (as a % of the total share Capital of the Company)	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
	-Percentage of Share (as a % of the total shareholding of promoter and promoter group)	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%

INVESTOR COMPLAINTS		3 month ended 30/09/2012
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 07 Nov, 2012
- 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
(M.D.)

Place: New Delhi
Date: 07.11.2012



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Statement of Assets and Liabilities

(Rupees in Lakh.)

PARTICULARS		As At 30 Sep 2012	As At 31st March 2012
A EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS			
2 (a)	Share Capital	21,425.65	21,425.65
(b)	Reserves And Surplus	(15,442.15)	(15,440.79)
3	PROFIT & LOSS ACCOUNT	-	-
	Subtotal - SHAREHOLDERS' FUNDS	5,983.50	5,984.86
Share Application Money Pending Allotment			
4	Non - Current Liabilities		
(a)	Long - Term Borrowings	200.85	200.85
(b)	Deferred Tax Liability (Net)	6.33	6.33
	Subtotal - Non - Current Liabilities	207.18	207.18
Current Liabilities			
(a)	Short-Term Borrowings		
(b)	Trade Payables	0.81	-
B (c)	Other Current Liabilities	307.14	307.15
1 (d)	Short Term Provision		
	Subtotal -- Current Liabilities	307.95	307.15
TOTAL		6,498.63	6,499.19
ASSETS			
Non - Current Assets			
2 (a)	Fixed Assets-Tangible	20.29	26.22
(b)	Non-Current Investments	3,201.58	3,264.30
(c)	Long-Term Loans And Advance	-	-
	Subtotal -- Non-Current Assets	3,221.87	3,290.52
Current Assets			
(a)	Current Investments		
(b)	Inventories	110.5	108.35
(c)	Trade Receivables	780.94	813.68
(d)	Cash And Bank Balance	3.17	6.85
(e)	Short-Term Loans And Advance	2,382.15	2,279.79
(f)	Other Current Assets		
	Subtotal -- Current Assets	3,276.76	3,208.67
Total		6,498.63	6,499.19

Place: New Delhi
Date: 07.11.2012

For & on behalf of the Board of Directors

Ankit Rathi
Managing Director