

PINEWOOD COMMERCIAL LIMITED

Regd. Office: 1, Crooked Lane, Kolkata - 700069

Part I: Statement of Unaudited / Audited Financial Results for the Quarter / Year ended Ended 31st March,2018

	Particulars	Quarter ended (Unaudited)			Year ended (Audited)	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
1	Income from Operations					
	(a) Income from Operation	3167541	1561516	1929956	6421175	5234607
	Total Income from Operations (Net)	3167541	1561516	1929956	6421175	5234607
2	Expenses					
	(a) Administrative Expenses	1799842	1050550	926978	4676419	3534826
	(b) Depreciation	85000	7840	8200	118107	57344
	(C) Other Expenses	313910	119598	124737	729127	594906
	Total Expenses	2198752	1177988	1059915	5523653	4187076
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	968789	383528	870041	897522	1047531
4	Other Income	-	-	-	659644	522023
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	968789	383528	870041	1557166	1569554
6	Exceptional Items	-	-	-	18,462	2,44,640.00
7	Profit/(Loss) from Ordinary activities before tax (5-6)	968789	383528	870041	1538704	1324914
8	Provision for Taxation					
	- Current Tax	195000	25000	135000	450000	468000
	- Deferred Tax Assets(-)/Liability(+)	0	-	0	4441	(2,934)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	773789	358528	735041	1084263	859848
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	773789	358528	735041	1084263	859848
12	Paid up equity share capital (Face Value Rs.10/-)	2400000	2400000	2400000	2400000	2400000
	Reserve excluding Revaluation Reverses as per balance sheet of previous accounting year					
13					198701	(663846)
14	Earnings Par Share (Basic & Diluted)	3.22	1.49	3.06	4.52	3.58

Part II: Select Information for the Quarter and Twelve Months ended 31st March,2018

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	61000	61000	61000	61000	61000
	- Percentage of shareholding	25%	25%	25%	8%	8%
2	Promoters & Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b)	Non-Encumbered					
	- Number of Shares					
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	92%	92%

	Particulars	Quarter ended March 31, 2018
B	INVESTOR COMPLAINTS	
	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:

1. The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on June 1, 2018
2. Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary as per the format revised by SEBI in conformity with the revised schedule VI to the Companies Act, 2013

For Pinewood Commercial Limited

Place: Mumbai
Date: June 1, 2018

Divyaa Kummar
Director

PINEWOOD COMMERCIAL LIMITED
 Regd.Office: 1, Crooked Lane, Kolkata - 700069

Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Year ended	Year ended
		31.03.2018	31.03.2017
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	4479562	3392599
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	6879562	5792599
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	32007	27566
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	32007	27566
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	2310065	1693038
	(c) Other current liabilities	0	0
	(d) Short-term provisions	918000	498000
	Sub-total - Current Liabilities	3228065	2191038
	TOTAL EQUITY AND LIABILITIES	10139634	8011203
B			
1	Non-current assets		
	(a) Fixed assets	595595	296252
	(b) Non- current investments	0	0
	(c) Deffered tax assets (net)	0	0
	(d) Long-term loans and advances	0	0
	(e) Other non-current assets	0	0
	Sub-total - Non-current assets	595595	296252
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0

(c) Trade receivable	6232170	5063014
(d) Cash and cash equivalents	278655	63067
(e) Short-term loans and advances	1319597	875253
(f) Other current assets	0	0
Sub-total - Current assets	9544039	7714951
TOTAL - ASSETS	10139634	8011203

For Pinewood Commercial Limited

Place: Mumbai
Date: June 1, 2018

Divyaa Kummar
Director

PINEWOOD COMMERCIAL LIMITED

Regd.Office: 1, Crooked Lane, Kolkata - 700069

Part I: Statement of Unaudited Financial Results for the Quarter Ended 30th June,2017

	Particulars	Quarter ended			Year ended
		(Unaudited)			(Audited)
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
1	Income from Operations				
	(a) Income from Operation	1371347	1929956	1017000	5234607
	Total Income from Operations (Net)	1371347	1929956	1017000	5234607
2	Expenses				
	(a) Administrative Expenses	770308	926978	829644	3534826
	(b) Depreciation	7840	8200	7200	57344
	(C) Other Expenses	60821	124737	120187	594906
	Total Expenses	838969	1059915	957031	4187076
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	532378	870041	59969	1047531
4	Other Income	-	-	40	522023
	Profit/(Loss) from Ordinary activities before exceptional				
5	items (3+4)	532378	870041	60009	1569554
6	Exceptional Items	-	-	-	2,44,640
7	Profit/(Loss) from Ordinary activities before tax (5-6)	532378	870041	60009	1324914
8	Provision for Taxation				
	- Current Tax	21500	135000	23500	468000
	- Deferred Tax Assets(-)/Liability(+)		0		(2934)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	510878	735041	36509	859848
10	Extraordinary items (net of tax Expense)	-	-	-	-
11	Net Profit/(Loss) for the period	510878	735041	36509	859848
12	Paid up equity share capital (Face Value Rs.10/-)	2400000	2400000	2400000	2400000
	Reserve excluding Revaluation Reverses as per balance sheet of previous accounting year				
13					(663846)
14	Earnings Par Share (Basic & Diluted)	2.13	3.06	0.15	3.58

Part II: Select Information for the Quarter ended 30th June,2017

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	61000	61000	61000	61000
	- Percentage of shareholding	25%	8%	25%	8%
2	Promoters & Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-Encumbered				
	- Number of Shares				
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	75%	92%	75%	92%

	Particulars	Quarter ended June 30, 2017
B	INVESTOR COMPLAINTS	
	Pending at the beginnging 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:

1. The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on July 31, 2017
2. Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary as per the format revised by SEBI in conformity with the revised schedule VI to the Companies Act,1956.

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/07/2017

Mayank Kummar
Director

PINEWOOD COMMERCIAL LIMITED

Regd.Office: 1, Crooked Lane, Kolkata - 700069

Standalone / Consolidated Statement of Assets and Liabilities			
	Particulars	Current Quarter	Year ended
		ended	
		(Unaudited)	(Audited)
		30.06.2016	31.03.2017
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	3903477	3392599
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	6303477	5792599
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	27566	27566
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	27566	27566
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	2524167	1693038
	(c) Other current liabilities	0	0
	(d) Short-term provisions	519500	498000
	Sub-total - Current Liabilities	3043667	2191038
	TOTAL EQUITY AND LIABILITIES	9374710	8011203
B			
1	Non-current assets		
	(a) Fixed assets	288412	296252
	(b) Non- current investments	0	0
	(c) Deffered tax assets (net)	0	0
	(d) Long-term loans and advances	0	0

	(e) Other non-current assets	0	0
	Sub-total - Non-current assets	288412	296252
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0
	(c) Trade receivable	6438861	5063014
	(d) Cash and cash equivalents	58567	63067
	(e) Short-term loans and advances	875253	875253
	(f) Other current assets	0	0
	Sub-total - Current assets	9086298	7714951
	TOTAL - ASSETS	9374710	8011203

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/07/2017

Mayank Kummar
Director

PINEWOOD COMMERCIAL LIMITED

Regd.Office: 1, Crooked Lane, Kolkata - 700069

Part I: Statement of Unaudited Financial Results for the Quarter & Six Months Ended 30th September,2017

	Particulars	Quarter ended (Unaudited)			Six months ended (Unaudited)	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
1	Income from Operations					
	(a)Income from Operations	1472026	1371347	1360000	2843373	2377000
	Total Income from Operations (Net)	1472026	1371347	1360000	2843373	2377000
2	Expenses					
	(a) Administrative Expenses	1086715	770308	624000	1857023	1453644
	(b) Depreciation	7840	7840	7200	15680	14400
	(C) Other Expenses	117612	60821	89700	178433	209887
	Total Expenses	1212167	838969	720900	2051136	1677931
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	259859	532378	639100	792237	699069
4	Other Income	-	-	-	0	40
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	259859	532378	639100	792237	699109
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	259859	532378	639100	792237	699109
8	Provision for Taxation					
	- Current Tax	22000	21500	25000	43500	48500
	- Deferred Tax Assets(-)/Liability(+)					
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	237859	510878	614100	748737	650609
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	237859	510878	614100	748737	650609
12	Paid up equity share capital (Face Value Rs.10/-) Reserve excluding Revaluation Reverses as per balance sheet of previous accounting year	2400000	2400000	2400000	2400000	2400000
13						
14	Earnings Par Share (Basic & Diluted)	0.99	2.13	2.56	3.12	2.71

Part II: Select Information for the Quarter and Six Months ended 30th September,2017

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	61000	61000	61000	61000	61000
	- Percentage of shareholding	25%	25%	25%	25%	25%
2	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered					
	- Number of Shares					
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	75%	75%

	Particulars	Six Months ended September 30, 2017
B	INVESTOR COMPLAINTS	
	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:

1. The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting October, 2017
2. Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary as per the format revised in conformity with the revised schedule VI to the Companies Act, 1956.

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/10/2017

Mayank Kummar
Director

Year ended (Audited)
31.03.2017
5234607
5234607
3534826
57344
594906
4187076
1047531
522023
1569554
2,44,640
1324914
468000
(2934)
859848
-
859848
2400000
(663846)
3.58

61000
8%
Nil
Nil
Nil
100%
92%

held on 31st

ed by SEBI in

PINEWOOD COMMERCIAL LIMITED

Regd.Office: 1, Crooked Lane, Kolkata - 700069

Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Current Half Year	
		ended	Year ended
		30.09.2017	31.03.2017
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	4141336	3392599
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	6541336	5792599
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	27566	27566
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	27566	27566
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	3550061	1693038
	(c) Other current liabilities	0	0
	(d) Short-term provisions	541500	498000
	Sub-total - Current Liabilities	4091561	2191038
	TOTAL EQUITY AND LIABILITIES	10660463	8011203
B			
1	Non-current assets		
	(a) Fixed assets	280572	296252
	(b) Non- current investments	0	0
	(c) Deffered tax assets (net)	0	0
	(d) Long-term loans and advances	0	0
	(e) Other non-current assets	0	0

	Sub-total - Non-current assets	280572	296252
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0
	(c) Trade receivable	7706387	5063014
	(d) Cash and cash equivalents	84634	63067
	(e) Short-term loans and advances	875253	875253
	(f) Other current assets	0	0
	Sub-total - Current assets	10379891	7714951
	TOTAL - ASSETS	10660463	8011203

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/10/2017

Mayank Kummar
Director

PINEWOOD COMMERCIAL LIMITED

Regd. Office: 1, Crooked Lane, Kolkata - 700069

Part I: Statement of Unaudited Financial Results for the Quarter & Nine Months Ended 31st December, 2017

	Particulars	Quarter ended (Unaudited)			Nine months ended (Unaudited)	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
1	Income from Operations					
	(a) Income from Operations	1561516	1472026	1314956	3913278	3691956
	Total Income from Operations (Net)	1561516	1472026	1314956	3913278	3691956
2	Expenses					
	(a) Administrative Expenses	1050550	1086715	906978	2903177	2360622
	(b) Depreciation	7840	7840	7200	23520	21600
	(C) Other Expenses	119598	1,17,612	109737	3,40,244	319624
	Total Expenses	1177988	1212167	1023915	3266941	2701846
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	383528	259859	291041	646337	990110
4	Other Income	-	-	-	-	40
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	383528	259859	291041	646337	990150
6	Exceptional Items	-	-	-	0	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	383528	259859	291041	646337	990150
8	Provision for Taxation					
	- Current Tax	25000	22000	45000	70500	93500
	- Deferred Tax Assets(-)/Liability(+)	-	-	-	-	-
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	358528	237859	246041	575837	896650
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	358528	237859	246041	575837	896650
12	Paid up equity share capital (Face Value Rs.10/-) Reserve excluding Revaluation Reverses as per balance sheet of previous accounting year	2400000	2400000	2400000	2400000	2400000
13						
14	Earnings Par Share (Basic & Diluted)	1.49	0.99	1.03	2.40	3.74

Part II: Select Information for the Quarter and Nine Months ended 30th December, 2017

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	61000	61000	61000	61000	61000
	- Percentage of shareholding	25%	25%	25%	25%	25%
2	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered					
	- Number of Shares					
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	75%	75%

	Particulars	Nine Months ended December 31, 2017
B	INVESTOR COMPLAINTS	
	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:

1. The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 03/01/2018.
2. Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary as per the format revised by SEBI with the revised schedule VI to the Companies Act, 1956.

For Pinewood Commercial Limited

Place: Mumbai
Date: 03/01/2018

Mayank Kummar
Director

Year ended (Audited)
31.03.2017
5234607
5234607
3534826
57344
594906
4187076
1047531
522023
1569554
2,44,640
1324914
468000
(2,934)
859848
-
859848
2400000
(663846)
3.58

61000
8%
Nil
Nil
Nil
100%
92%

on 3rd January,

in conformity

PINEWOOD COMMERCIAL LIMITED

Regd.Office: 1, Crooked Lane, Kolkata - 700069

Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Current Nine Month ended	Year ended
		31.12.2017	31.03.2017
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	3968436	3392599
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	6368436	5792599
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	27566	27566
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	27566	27566
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	4596215	1693038
	(c) Other current liabilities	0	0
	(d) Short-term provisions	568500	498000
	Sub-total - Current Liabilities	5164715	2191038
	TOTAL EQUITY AND LIABILITIES	11560717	8011203
B			
1	Non-current assets		
	(a) Fixed assets	272732	296252
	(b) Non- current investments	0	0
	(c) Deffered tax assets (net)	0	0
	(d) Long-term loans and advances	0	0
	(e) Other non-current assets	0	0

	Sub-total - Non-current assets	272732	296252
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0
	(c) Trade receivable	8676292	5063014
	(d) Cash and cash equivalents	22823	63067
	(e) Short-term loans and advances	875253	875253
	(f) Other current assets	0	0
	Sub-total - Current assets	11287985	7714951
	TOTAL - ASSETS	11560717	8011203
		0	0

For Pinewood Commercial Limited

Place: Mumbai
Date: 03/01/2018

Mayank Kummar
Director

PINEWOOD COMMERCIAL LIMITED

Regd.Office: 1, Crooked Lane, Kolkata - 700069

Part I: Statement of Unaudited Financial Results for the Quarter & Twelve Months Ended 31st March,2018

	Particulars	Quarter ended (Unaudited)			Year ended (Unaudited)	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
1	Income from Operations					
	(a)Income from Operation	3167541	1561516	1929956	7080819	5588357
	Total Income from Operations (Net)	3167541	1561516	1929956	7080819	5588357
2	Expenses					
	(a) Administrative Expenses	1799842	1050550	926978	4711419	3417826
	(b) Depreciation	85000	7840	8200	145203	23534
	(C) Other Expenses	313910	119598	124737	728090	587561
	Total Expenses	2198752	1177988	1059915	5584712	4028921
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	968789	383528	870041	1496107	1559436
4	Other Income	-	-	-	0	22023
	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	968789	383528	870041	1496107	1581459
5	Exceptional Items	-	-	-	-	-
6	Profit/(Loss) from Ordinary activities before tax (5-6)	968789	383528	870041	1496107	1581459
7	Provision for Taxation					
	- Current Tax	195000	25000	135000	450000	594640
	- Deferred Tax Assets(-)/Liability(+)	0	-	0	27130	6312
8	Net Profit/(Loss) from Ordinary activities after tax (7-8)	773789	358528	735041	1018977	980507
9	Extraordinary items (net of tax Expense)	-	-	-	-	-
10	Net Profit/(Loss) for the period	773789	358528	735041	1018977	980507
11	Paid up equity share capital (Face Value Rs.10/-)	2400000	2400000	2400000	2400000	2400000
12	Reserve excluding Revaluation Reverses as per balance sheet of previous accounting year					
13					198701	(663846)
14	Earnings Par Share (Basic & Diluted)	3.22	1.49	3.06	4.25	4.09

Part II: Select Information for the Quarter and Twelve Months ended 31st March,2018

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	61000	61000	61000	61000	61000
	- Percentage of shareholding	25%	25%	25%	8%	8%
2	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered					
	- Number of Shares					
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	92%	92%

	Particulars	Quarter ended March 31, 2018
B	INVESTOR COMPLAINTS	
	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:

1. The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on April'30,2018
2. Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary as per the format revised by SEBI with the revised schedule VI to the Companies Act,2013

For Pinewood Commercial Limited

Place: Mumbai
Date: April'30,2018

Divyaa Kummar
Director

Year ended (Audited)
31.03.2017
5234607
5234607
3534826
57344
594906
4187076
1047531
522023
1569554
2,44,640.00
1324914
468000
(2,934)
859848
-
859848
2400000
(663846)
3.58

61000
8%
Nil
Nil
Nil
100%
92%

meeting held on

BI in conformity

PINEWOOD COMMERCIAL LIMITED
 Regd.Office: 1, Crooked Lane, Kolkata - 700069

Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Year ended	Year ended
		31.03.2018	31.03.2017
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	4414276	3392599
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	6814276	5792599
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	36234	27566
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	36234	27566
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	2315315	1693038
	(c) Other current liabilities	0	0
	(d) Short-term provisions	918000	498000
	Sub-total - Current Liabilities	3233315	2191038
	TOTAL EQUITY AND LIABILITIES	10083825	8011203
B			
1	Non-current assets		
	(a) Fixed assets	601163	296252
	(b) Non- current investments	0	0
	(c) Deffered tax assets (net)	0	0
	(d) Long-term loans and advances	0	0
	(e) Other non-current assets	0	0
	Sub-total - Non-current assets	601163	296252
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0

(c) Trade receivable	6241670	5063014
(d) Cash and cash equivalents	211528	63067
(e) Short-term loans and advances	1315847	875253
(f) Other current assets	0	0
Sub-total - Current assets	9482662	7714951
TOTAL - ASSETS	10083825	8011203

For Pinewood Commercial Limited

Place: Mumbai
Date: April'30,2018

Divyaa Kummar
Director