

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,2017

	Particulars	Quarter ended (Unaudited)			Year ended (Audited)	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
1	Income from Operations					
	(a)Income from Operation	1929956	1314956	1953300	5234607	4378300
	Total Income from Operations (Net)	1929956	1314956	1953300	5234607	4378300
2	Expenses					
	(a) Administrative Expenses	926978	906978	1718388	3534826	2085531
	(b) Depreciation	8200	7200	7352	57344	29407
	(C) Other Expenses	124737	109737	153966	594906	1188508
	Total Expenses	1059915	1023915	1879706	4187076	3303446
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	870041	291041	73594	1047531	1074854
4	Other Income	-	-	-	522023	500448
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	870041	291041	73594	1569554	1575302
6	Exceptional Items	-	-	-	2,44,640	5,980
7	Profit/(Loss) from Ordinary activities before tax (5-6)	870041	291041	73594	1324914	1569322
8	Provision for Taxation					
	- Current Tax	135000	45000	13615	468000	219000
	- Deferred Tax Assets(-)/Liability(+)	0	-		(2934)	(4223)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	735041	246041	59979	859848	1354545
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	735041	246041	59979	859848	1354545
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					(663846)	(2018392)
14	Earnings Par Share (Basic & Diluted)	3.06	1.03	0.25	3.58	5.64

Part II: Select Information for the Quarter and Twelve Months ended 31st March,2017

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, 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 May,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,2013

For Pinewood Commercial Limited

Place: Mumbai
Date: May'31,2017

Mayank Kummar
Director

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

Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Year ended	Year ended
		31.03.2017	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	3392599	2532752
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	5792599	4932752
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	27566	30500
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	27566	30500
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	1693038	1852454
	(c) Other current liabilities	0	0
	(d) Short-term provisions	498000	249000
	Sub-total - Current Liabilities	2191038	2101454
	TOTAL EQUITY AND LIABILITIES	8011203	7064706
B			
1	Non-current assets		
	(a) Fixed assets	296252	222224
	(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	296252	222224
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0

(c) Trade receivable	5063014	4318834
(d) Cash and cash equivalents	63067	19110
(e) Short-term loans and advances	875253	790921
(f) Other current assets	0	0
Sub-total - Current assets	7714951	6842482
TOTAL - ASSETS	8011203	7064706

For Pinewood Commercial Limited

Place: Mumbai
Date: May'31,2017

Mayank 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,2016

	Particulars	Quarter ended			Year ended
		(Unaudited)			(Audited)
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
1	Income from Operations				
	(a) Income from Operation	1017000	1953300	951000	4378300
	Total Income from Operations (Net)	1017000	1953300	951000	4378300
2	Expenses				
	(a) Administrative Expenses	829644	1718388	8873	2085531
	(b) Depreciation	7200	7352	5392	29407
	(C) Other Expenses	120187	153966		1188508
	Total Expenses	957031	1879706	14265	3303446
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	59969	73594	936735	1074854
4	Other Income	40	0	-	500448
	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	60009	73594	936735	1575302
6	Exceptional Items	-	-	-	5,980
7	Profit/(Loss) from Ordinary activities before tax (5-6)	60009	73594	936735	1569322
8	Provision for Taxation				
	- Current Tax	23500	13615	173500	219000
	- Deferred Tax Assets(-)/Liability(+)				(4223)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	36509	59979	763235	1354545
10	Extraordinary items (net of tax Expense)	-	-	-	-
11	Net Profit/(Loss) for the period	36509	59979	763235	1354545
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					(2018392)
14	Earnings Par Share (Basic & Diluted)	0.15	0.25	3.18	5.64

Part II: Select Information for the Quarter ended 30th June,2016

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, 2016
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 August 11, 2016
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: 11/08/2016

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	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	2569261	2532752
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	4969261	4932752
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	30500	30500
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	30500	30500
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	2802285	1852454
	(c) Other current liabilities	0	0
	(d) Short-term provisions	272500	249000
	Sub-total - Current Liabilities	3074785	2101454
	TOTAL EQUITY AND LIABILITIES	8074546	7064706
B			
1	Non-current assets		
	(a) Fixed assets	215024	222224
	(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	215024	222224
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0
	(c) Trade receivable	5335834	4318834
	(d) Cash and cash equivalents	19150	19110
	(e) Short-term loans and advances	790921	790921
	(f) Other current assets	0	0
	Sub-total - Current assets	7859522	6842482
	TOTAL - ASSETS	8074546	7064706

For Pinewood Commercial Limited

Place: Mumbai
Date: 11/08/2016

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,2016

	Particulars	Quarter ended (Unaudited)			Six months ended (Unaudited)	
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015
1	Income from Operations					
	(a)Income from Operations	1360000	1017000	951000	2377000	270000
	Total Income from Operations (Net)	1360000	1017000	951000	2377000	270000
2	Expenses					
	(a) Administrative Expenses	624000	829644	38173	1453644	72046
	(b) Depreciation	7200	7200	5392	14400	12284
	(C) Other Expenses	89700	120187	2918	209887	427
	Total Expenses	720900	957031	46483	1677931	84757
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	639100	59969	904517	699069	185243
4	Other Income	-	40	-	40	370
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	639100	60009	904517	699109	185613
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	639100	60009	904517	699109	185613
8	Provision for Taxation					
	- Current Tax	25000	23500	167500	48500	32100
	- Deferred Tax Assets(-)/Liability(+)					-
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	614100	36509	737017	650609	153513
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	614100	36509	737017	650609	153513
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)	2.56	0.15	3.07	2.71	0.64

Part II: Select Information for the Quarter and Six Months ended 30th September,2016

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, 2016
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, 2016
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: 31/10/2016

Mayank Kummar
Director

Year ended (Audited)
31.03.2016
4378300
4378300
2085531
29407
1188508
3303446
1074854
500448
1575302
5,980
1569322
219000
(4223)
1354545
-
1354545
2400000
(2018392)
5.64

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
		30.09.2016	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	3183361	2532752
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	5583361	4932752
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	30500	30500
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	30500	30500
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	3306098	1852454
	(c) Other current liabilities	0	0
	(d) Short-term provisions	297500	249000
	Sub-total - Current Liabilities	3603598	2101454
	TOTAL EQUITY AND LIABILITIES	9217459	7064706
B			
1	Non-current assets		
	(a) Fixed assets	207824	222224
	(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	207824	222224
2	Current assets		
	(a) Current investments	1417617	1713617
	(b) Inventories	0	0
	(c) Trade receivable	6795834	4318834
	(d) Cash and cash equivalents	5263	19110
	(e) Short-term loans and advances	790921	790921
	(f) Other current assets	0	0
	Sub-total - Current assets	9009635	6842482
	TOTAL - ASSETS	9217459	7064706
		0	0

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/10/2016

Mayank Kummar
Director

PINWOOD COMMERCIAL LIMITED

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

Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Current Nine Month ended	Year ended
		31.12.2016	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	3429402	2532752
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	5829402	4932752
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	30500	30500
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	30500	30500
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	4213076	1852454
	(c) Other current liabilities	0	0
	(d) Short-term provisions	342500	249000
	Sub-total - Current Liabilities	4555576	2101454
	TOTAL EQUITY AND LIABILITIES	10415478	7064706
B			
1	Non-current assets		
	(a) Fixed assets	200624	222224
	(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	200624	222224
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0
	(c) Trade receivable	7690790	4318834
	(d) Cash and cash equivalents	19526	19110
	(e) Short-term loans and advances	790921	790921
	(f) Other current assets	0	0
	Sub-total - Current assets	10214854	6842482
	TOTAL - ASSETS	10415478	7064706
		0	0

For Pinewood Commercial Limited

Place: Mumbai
Date: 01/02/2017

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,2016

	Particulars	Quarter ended (Unaudited)			Nine months ended (Unaudited)	
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015
1	Income from Operations					
	(a)Income from Operations	1314956	1360000	1002000	3691956	2802000
	Total Income from Operations (Net)	1314956	1360000	1002000	3691956	2802000
2	Expenses					
	(a) Administrative Expenses	906978	624000	346000	2360622	412000
	(b) Depreciation	7200	7200	7352	21600	22056
	(C) Other Expenses	109737	89,700	267284	3,19,624	299502
	Total Expenses	1023915	720900	620636	2701846	733558
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	291041	639100	381364	990110	2068442
4	Other Income	-	-	448	40	448
	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	291041	639100	381812	990150	2068890
5	Exceptional Items	-	-	5,950	0	5,950
6	Profit/(Loss) from Ordinary activities before tax (5-6)	291041	639100	375862	990150	2062940
7	Provision for Taxation					
	- Current Tax	45000	25000	70000	93500	382000
	- Deferred Tax Assets(-)/Liability(+)	-	-	-	-	-
8	Net Profit/(Loss) from Ordinary activities after tax (7-8)	246041	614100	305862	896650	1680940
9	Extraordinary items (net of tax Expense)	-	-	-	-	-
10	Net Profit/(Loss) for the period	246041	614100	305862	896650	1680940
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						
14	Earnings Par Share (Basic & Diluted)	1.03	2.56	1.27	3.74	7.00

Part II: Select Information for the Quarter and Nine Months ended 30th December,2016

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, 2016
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 February, 2017
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: 01/02/2017

Mayank Kummar
Director

Year ended (Audited)
31.03.2016
4378300
4378300
2085531
29407
1188508
3303446
1074854
500448
1575302
5,980.00
1569322
219000
(4,223)
1354545
-
1354545
2400000
(2018392)
5.64

61000
8%
Nil
Nil
Nil
100%
92%

g held on 1st

in conformity

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,2017

	Particulars	Quarter ended (Unaudited)			Year ended (Unaudited)	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
1	Income from Operations					
	(a) Income from Operation	1929956	1314956	1953300	5588357	4878300
	Total Income from Operations (Net)	1929956	1314956	1953300	5588357	4878300
2	Expenses					
	(a) Administrative Expenses	926978	906978	1718388	3417826	2296528
	(b) Depreciation	8200	7200	7352	23534	29408
	(C) Other Expenses	124737	109737	153966	587561	264349
	Total Expenses	1059915	1023915	1879706	4028921	2590285
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	870041	291041	73594	1559436	2288015
4	Other Income	-	-	-	22023	448
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	870041	291041	73594	1581459	2288463
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	870041	291041	73594	1581459	2288463
8	Provision for Taxation					
	- Current Tax	135000	45000	13615	594640	423365
	- Deferred Tax Assets(-)/Liability(+)	0	-	-	6312	0
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	735041	246041	59979	980507	1865098
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	735041	246041	59979	980507	1865098
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					(663846)	(2018392)
14	Earnings Par Share (Basic & Diluted)	3.06	1.03	0.25	4.09	7.77

Part II: Select Information for the Quarter and Twelve Months ended 31st March,2017

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, 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 April, 29, 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, 2013.

For Pinewood Commercial Limited

Place: Mumbai
Date: April 29, 2017

Mayank Kummar
Director

Year ended (Audited)
31.03.2016
4878300
4878300
2296528
29408
264349
2590285
2288015
448
2288463
-
2288463
423365
-
1865098
-
1865098
2400000
(2018392)
7.77

61000
8%
Nil
Nil
Nil
100%
92%

eting held on

ed by SEBI in

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

Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Year ended	Year ended
		31.03.2017	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	3513258	2532752
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	5913258	4932752
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	36812	30500
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	36812	30500
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	1818074	1852454
	(c) Other current liabilities	0	0
	(d) Short-term provisions	380000	249000
	Sub-total - Current Liabilities	2198074	2101454
	TOTAL EQUITY AND LIABILITIES	8148144	7064706
B			
1	Non-current assets		
	(a) Fixed assets	330062	222224
	(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	330062	222224
2	Current assets		
	(a) Current investments	1713617	1713617
	(b) Inventories	0	0

(c) Trade receivable	5173809	4318834
(d) Cash and cash equivalents	45028	19110
(e) Short-term loans and advances	885628	790921
(f) Other current assets	0	0
Sub-total - Current assets	7818082	6842482
TOTAL - ASSETS	8148144	7064706

For Pinewood Commercial Limited

Place: Mumbai
Date: April'29,2017

Mayank Kummar
Director