

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,2016

	Particulars	Quarter ended (Unaudited)			Year ended (Audited)	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
1	Income from Operations					
	(a)Income from Operation	1953300	1002000	198000	4378300	603000
	Total Income from Operations (Net)	1953300	1002000	198000	4378300	603000
2	Expenses					
	(a) Administrative Expenses	1718388	346000	45705	2085531	124220
	(b) Depreciation	7352	7352	6142	29407	24567
	(C) Other Expenses	153966	267284	92329	1188508	92437
	Total Expenses	1879706	620636	144176	3303446	241224
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	73594	381364	53824	1074854	361776
4	Other Income	-	448	-	500448	650
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	73594	381812	53824	1575302	362426
6	Exceptional Items	-	5,950	-	5,980	5,520
7	Profit/(Loss) from Ordinary activities before tax (5-6)	73594	375862	53824	1569322	356906
8	Provision for Taxation					
	- Current Tax	13615	70000	9955	219000	69000
	- Deferred Tax Assets(-)/Liability(+)		-		(4223)	(2077)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	59979	305862	43869	1354545	289983
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	59979	305862	43869	1354545	289983
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					(2018392)	(2308375)
14	Earnings Par Share (Basic & Diluted)	0.25	1.27	0.18	5.64	1.21

Part II: Select Information for the Quarter and Twelve Months ended 31st March,2016

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) Pleged / 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, 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 May,31,2016
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,2013

For Pinewood Commercial Limited

Place: Mumbai
Date: May'31,2016

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
		31.03.2016	31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	2532752	1178206
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	4932752	3578206
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	30500	34723
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	30500	34723
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	1852454	319153
	(c) Other current liabilities	0	0
	(d) Short-term provisions	249000	99000
	Sub-total - Current Liabilities	2101454	418153
	TOTAL EQUITY AND LIABILITIES	7064706	4031082
B			
1	Non-current assets		
	(a) Fixed assets	222224	251631
	(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	222224	251631
2	Current assets		
	(a) Current investments	1713617	1417617
	(b) Inventories	0	0
	(c) Trade receivable	4318834	2006871
	(d) Cash and cash equivalents	19110	11442
	(e) Short-term loans and advances	790921	343521
	(f) Other current assets	0	0
	Sub-total - Current assets	6842482	3779451
	TOTAL - ASSETS	7064706	4031082

For Pinewood Commercial Limited

Place: Mumbai
Date: May'31,2016

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, 2016

	Particulars	Quarter ended (Unaudited)			Year ended (Unaudited)	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
1	Income from Operations					
	(a) Income from Operation	1953300	1002000	198000	4878300	603000
	Total Income from Operations (Net)	1953300	1002000	198000	4878300	603000
2	Expenses					
	(a) Administrative Expenses	1718388	346000	45705	2296528	124220
	(b) Depreciation	7352	7352	6142	29408	24567
	(C) Other Expenses	153966	267284	92329	264349	92437
	Total Expenses	1879706	620636	144176	2590285	241224
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	73594	381364	53824	2288015	361776
4	Other Income	-	448	-	448	650
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	73594	381812	53824	2288463	362426
6	Exceptional Items	-	5,950	-	-	5,520
7	Profit/(Loss) from Ordinary activities before tax (5-6)	73594	375862	53824	2288463	356906
8	Provision for Taxation					
	- Current Tax	13615	70000	9955	423365	69000
	- Deferred Tax Assets(-)/Liability(+)		-		0	(2077)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	59979	305862	43869	1865098	289983
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	59979	305862	43869	1865098	289983
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					(2018392)	(2308375)
14	Earnings Par Share (Basic & Diluted)	0.25	1.27	0.18	7.77	1.21

Part II: Select Information for the Quarter and Twelve Months ended 31st March, 2016

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, 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 April,30,2016
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,2013

For Pinewood Commercial Limited

Place: Mumbai
Date: April'30,2016

Mayank Kummar
Director

Year ended (Audited)
31.03.2015
603000
603000
124220
24567
92437
241224
361776
650
362426
5,520.00
356906
69000
(2,077)
289983
289983
2400000
(2308375)
1.21

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		Current Nine Month ended	Year ended
		31.03.2016	31.03.2015
A	EQUITY AND LIABILITES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	3043304	1178206
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	5443304	3578206
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	34723	34723
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	34723	34723
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	2615681	319153
	(c) Other current liabilities	0	0
	(d) Short-term provisions	786714	99000
	Sub-total - Current Liabilities	3402395	418153
	TOTAL EQUITY AND LIABILITES	8880422	4031082
B			
1	Non-current assets		
	(a) Fixed assets	222223	251631
	(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	222223	251631
2	Current assets		
	(a) Current investments	1713617	1417617
	(b) Inventories	0	0
	(c) Trade receivable	6589171	2006871
	(d) Cash and cash equivalents	11890	11442
	(e) Short-term loans and advances	343521	343521
	(f) Other current assets	0	0
	Sub-total - Current assets	8658199	3779451
	TOTAL - ASSETS	8880422	4031082

For Pinewood Commercial Limited

Place: Mumbai
 Date: April'30,2016

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,2015

	Particulars	Quarter ended			Year ended
		(Unaudited)			(Audited)
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Income from Operations				
	(a)Income from Operation	951000	198000	105000	603000
	Total Income from Operations (Net)	951000	198000	105000	603000
2	Expenses				
	(a) Administrative Expenses	8873	45705	8873	124220
	(b) Depreciation	5392	6142	6142	24567
	(C) Other Expenses		92329	27	92437
	Total Expenses	14265	144176	15042	241224
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	936735	53824	89958	361776
4	Other Income	-	-	-	650
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	936735	53824	89958	362426
6	Exceptional Items	-	-	-	5,520
7	Profit/(Loss) from Ordinary activities before tax (5-6)	936735	53824	89958	356906
8	Provision for Taxation				
	- Current Tax	173500	9955	14500	69000
	- Deferred Tax Assets(-)/Liability(+)				(2077)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	763235	43869	75458	289983
10	Extraordinary items (net of tax Expense)	-	-	-	-
11	Net Profit/(Loss) for the period	763235	43869	75458	289983
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				(2308375)
13					
14	Earnings Par Share (Basic & Diluted)	3.18	0.18	0.31	1.21

Part II: Select Information for the Quarter ended 30th June,2015

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, 2015
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, 2015
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: 31/07/2015

Mayank Kummar
Director

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

Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Current	Quarter
		ended	Year ended
		(Unaudited)	(Audited)
		30.06.2015	31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	1941441	1178206
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	4341441	3578206
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	34723	34723
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	34723	34723
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	311172	319153
	(c) Other current liabilities	0	0
	(d) Short-term provisions	99000	99000
	Sub-total - Current Liabilities	410172	418153
	TOTAL EQUITY AND LIABILITIES	4786336	4031082
B	Non-current assets		
	(a) Fixed assets	246239	251631
	(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	246239	251631
2	Current assets		
	(a) Current investments	1417617	1417617
	(b) Inventories	0	0
	(c) Trade receivable	2941017	2006871
	(d) Cash and cash equivalents	11442	11442
	(e) Short-term loans and advances	170021	343521
	(f) Other current assets	0	0
	Sub-total - Current assets	4540097	3779451
	TOTAL - ASSETS	4786336	4031082

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/07/2015

Mayank Kummer
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,2015

	Particulars	Quarter ended (Unaudited)			Six months ended (Unaudited)	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014
1	Income from Operations					
	(a)Income from Operations	951000	951000	165000	1902000	270000
	Total Income from Operations (Net)	951000	951000	165000	1902000	270000
2	Expenses					
	(a) Administrative Expenses	38173	8873	63173	47046	72046
	(b) Depreciation	5392	5392	6142	10784	12284
	(C) Other Expenses	2918	-	400	2918	427
	Total Expenses	46483	14265	69715	60748	84757
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	904517	936735	95285	1841252	185243
4	Other Income	-	0	370	0	370
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	904517	936735	95655	1841252	185613
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	904517	936735	95655	1841252	185613
8	Provision for Taxation					
	- Current Tax	167500	173500	17600	341000	32100
	- Deferred Tax Assets(-)/Liability(+)			-		-
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	737017	763235	78055	1500252	153513
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	737017	763235	78055	1500252	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)	3.07	3.18	0.33	6.25	0.64

Part II: Select Information for the Quarter and Six Months ended 30th September,2015

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, 2015
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, 2015
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: 31/10/2015

Mayank Kummar
Director

Year ended (Audited)
31.03.2015
603000
603000
124220
24567
92437
241224
361776
650
362426
5,520.00
356906
69000
(2,077)
289983
289983
2400000
(2308375)
1.21

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	Year ended
		ended 30.09.2015	Year ended 31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	2678458	1178206
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	5078458	3578206
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	34723	34723
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	34723	34723
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	366199	319153
	(c) Other current liabilities	0	0
	(d) Short-term provisions	440000	99000
	Sub-total - Current Liabilities	806199	418153
	TOTAL EQUITY AND LIABILITIES	5919380	4031082
B	Non-current assets		
	(a) Fixed assets	240847	251631
	(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	240847	251631
2	Current assets		
	(a) Current investments	1417617	1417617
	(b) Inventories	0	0
	(c) Trade receivable	3908871	2006871
	(d) Cash and cash equivalents	8524	11442
	(e) Short-term loans and advances	343521	343521
	(f) Other current assets	0	0
	Sub-total - Current assets	5678533	3779451
	TOTAL - ASSETS	5919380	4031082

0

0

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/10/2015

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,2015

	Particulars	Quarter ended (Unaudited)			Nine months ended (Unaudited)	
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014
1	Income from Operations					
	(a)Income from Operations	1002000	900000	135000	2802000	405000
	Total Income from Operations (Net)	1002000	900000	135000	2802000	405000
2	Expenses					
	(a) Administrative Expenses	346000	95300	8873	412000	80919
	(b) Depreciation	7352	7352	6142	22056	18426
	(C) Other Expenses	267284	2,918	33	299502	460
	Total Expenses	620636	105570	15048	733558	99805
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	381364	794430	119952	2068442	305195
4	Other Income	448	0	280	448	650
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	381812	794430	120232	2068890	305845
6	Exceptional Items	5,950	-	-	5,950	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	375862	794430	120232	2062940	305845
8	Provision for Taxation					
	- Current Tax	70000	147000	16500	382000	50600
	- Deferred Tax Assets(-)/Liability(+)	-	-	-	-	-
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	305862	647430	103732	1680940	255245
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	305862	647430	103732	1680940	255245
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						
14	Earnings Par Share (Basic & Diluted)	1.27	2.70	0.43	7.00	1.06

Part II: Select Information for the Quarter and Nine Months ended 30th December,2015

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, 2015
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 January, 2016
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: 30/01/2016

Mayank Kummar
Director

Year ended (Audited)
31.03.2015
603000
603000
124220
24567
92437
241224
361776
650
362426
5,520.00
356906
69000
(2,077)
289983
289983
2400000
(2308375)
1.21

61000
8%
Nil
Nil
Nil
100%
92%

held on 30th

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
		31.12.2015	31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	2865096	1178206
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	5265096	3578206
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	34723	34723
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	34723	34723
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	1031649	319153
	(c) Other current liabilities	0	0
	(d) Short-term provisions	481000	99000
	Sub-total - Current Liabilities	1512649	418153
	TOTAL EQUITY AND LIABILITIES	6812468	4031082
B	Non-current assets		
	(a) Fixed assets	229575	251631
	(b) Non- current investments	0	0
	(c) Deferred 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	229575	251631
2	Current assets		
	(a) Current investments	1417617	1417617
	(b) Inventories	0	0
	(c) Trade receivable	4808871	2006871
	(d) Cash and cash equivalents	12884	11442
	(e) Short-term loans and advances	343521	343521
	(f) Other current assets	0	0
	Sub-total - Current assets	6582893	3779451
	TOTAL - ASSETS	6812468	4031082
		0	0

For Pinewood Commercial Limited

Place: Mumbai
Date: 30/01/2016

Mayank Kummar
Director