PINE WOOD COMMERCIAL LIMITED

CIN: L27320WB1985PLC039343
Regd. Office: 20 - B, British India Street, 2nd Floor,KOLKATA-700069
Email: innovestment@innovrstment.in, Website: www.pinewood.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 2025

Sl. No	Particulars	Unaudited Quarter			Unaudited Year Ended	
		31-Mar-25	31-Dec-24	31-Mar-24	31-Mar-25	31-Mar-24
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
I	Revenue from Operations	24,30,000.00	8,10,000.00	9,90,000.00	48,60,000.00	39,60,000.00
II	Other Income	5,08,375.00	-	5,07,185.00	5,08,473.00	5,64,745.00
III	**Total (I+II)**	**29,38,375.00**	**8,10,000.00**	**14,97,185.00**	**53,68,473.00**	**45,24,745.00**
IV	Expenditure					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-	-
	c) (Increase) / decrease in finished goods, WIP	-	-	-	-	-
	d) Employee benefits expense	1,15,286.00	1,52,651.00	2,61,708.00	9,07,512.00	8,87,077.00
	e) Finance Cost	-	-	-	7.00	1,050.00
	f) Depreciation and amortisation expense	81,195.00	-	75,779.00	81,195.00	75,779.00
	g) Other Expenses	11,66,674.00	3,30,630.00	7,35,973.00	17,22,160.00	13,47,274.00
	Total Expenditure (IV)	**13,63,155.00**	**4,83,281.00**	**10,73,460.00**	**27,10,874.00**	**23,11,180.00**
V	Profit/(Loss) before exceptional items and tax (I-IV)	**15,75,220.00**	**3,26,719.00**	**4,23,725.00**	**26,57,599.00**	**22,13,565.00**
VI	Exceptional Items			-	-	-
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	15,75,220.00	3,26,719.00	4,23,725.00	26,57,599.00	22,13,565.00
VIII	Tax Expense - Current	3,96,451.00	82,229.00	1,06,700.00	6,75,000.00	5,59,500.00
	- Tax relating to earlier year	-		(39,124.00)	-	59,159.00
	- Deferred Tax	-	-	593.00	(168.00)	593.00
	Total Tax expenses	3,96,451.00	82,229.00	68,169.00	6,74,832.00	6,19,252.00
IX	Net Profit/Loss for the period (VII-VIII)	11,78,769.00	2,44,490.00	3,55,556.00	19,82,767.00	15,94,313.00
X	Other Comprehensive Income	-	-	-	-	-
	Items that will not be reclassified to profit or loss (Net of Taxes)					
	Items that will be reclassified to profit or loss (Net of Taxes)					
		11,78,769.00	2,44,490.00	3,55,556.00	19,82,767.00	15,94,313.00
XI	Total Comprehensive income for the period (IX+X)					
XVI	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	24,00,000.00	24,00,000.00	24,00,000.00	24,00,000.00	24,00,000.00
XVII	Earnings Per Share (EPS) (Rs.)					
	a) Basic & Diluted	4.91	1.02	1.48	8.26	6.64

Note

1) This Statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

2) The Ind AS Compliant financial results pretaining to year ended 31st March 2025 has been subject to limited review in line with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016. However, the management has exercised necessary due deligence to ensure that the financial results provide a true and fair view of its affairs.

3) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their Annual Board Meeting held on 30th September 2025 at Mumbai. Limited Review of these reults as required under Regulation 33 of SEBI (Listing and other Disclosure Requirement) Regulation, 2015 has been completed by Statutory Auditor.

4) Neither there is any complaint pending at the begning of the Quarter nor any complaint received during the Quarter.

5) The Company operates in one reportable business segments i.e. "Business Service Centre & Services as Compilation of traffic data"

6) The pevious period figures have been regrouped/rearranged whenever necessary, to confirm to the current period figures.

By Order of the Board
For PINE WOOD COMMERCIAl LIMITED

Place : Mumbai
Date: 30.09.2025

Divyaa Kummar
Director
DIN: 00384330

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STATEMENT OF ASSETS AND LIABILITIES

	31-Mar-25	31-Mar-24
ASSETS	**(Audited)**	**(Audited)**
Non-Current Assets		
(a) Property, Plant and Equipment	3,55,554	2,96,466
(b) Financial assets :		
(i) Investments	17,10,617	17,10,617
(ii) Loans & Advances	10,74,291	4,25,015
(ii) Other Financial assets	-	-
(c) Deferred tax assets (net)	-	-
(d) Other Non Current Assets	-	-
Total Non-Current Assets	**31,40,462**	**24,32,098**
Current Assets		
(a) Inventories	-	-
(b) Financial assets:		
(i) Trade receivables	2,16,99,724	1,98,54,283
(ii) Cash and cash equivalents	134	343
(iii) Bank balance other than (ii) above	44,202	37,954
(iv) Loans & Advances	1,00,000	1,40,735
(v) Other Financial assets	-	-
(c) Other Current Assets	-	-
Total Current Assets	**2,18,44,060**	**2,00,33,315**
Total Assets	**2,49,84,522**	**2,24,65,413**
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	24,00,000	24,00,000
(b) Reserve & Surplus	1,72,92,551	1,53,09,784
Total Equity	**1,96,92,551**	**1,77,09,784**
Liabilities		
Non-Current Liabilities		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Other financial Liabilities (DT)	(38,263)	(38,095)
(b) Provisions		0
Total Non-Current Liabilities	**(38,263)**	**(38,095)**
Current liabilities		
(a) Financial liabilities:		
(i) Borrowings	22,12,658	24,97,775
(ii) Trade payables	14,57,736	14,15,845
(iii) Other financial Liabilities	-	-
(b) Other current liabilities	4,25,340	3,20,604
(c) Provisions	12,34,500	5,59,500
Total Current Liabilities	**53,30,234**	**47,93,724**
Total Equity and Liabilities	**2,49,84,522**	**2,24,65,413**

Place : Mumbai
Date: 30.09.2025

For Pine Wood Commercial Limited

Divyaa Kumaar
(DIN : 00384330)