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

SI. No	Particulars	U	naudited Quarte	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
H	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	-	02,220.00	(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
Х	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

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

STATEMENT OF ASSETS AND LIABILITIES

(b) Financial assets : (i) Investments	25	31-Mar-24
(a) Property, Plant and Equipment (b) Financial assets: (i) Investments (ii) Loans & Advances (ii) Other Financial assets (c) Deferred tax assets (net) (d) Other Non Current Assets Total Non-Current Assets (a) Inventories (b) Financial assets: (i) Trade receivables (ii) Bank balance other than (ii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Assets (a) Inventories (b) Financial assets: (i) Trade receivables (iii) Bank balance other than (iii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Assets Total Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity Liabilities Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities: (i) Borrowings (iii) Other financial Liabilities (b) Other current liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities (b) Other current liabilities (c) Provisions 12,34, Total Current Liabilities (5) Provisions 12,34, Total Current Liabilities (5) Provisions 12,34, Total Current Liabilities	I)	(Audited)
(b) Financial assets : (i) Investments		
(i) Investments (ii) Loans & Advances (ii) Other Financial assets (c) Deferred tax assets (net) (d) Other Non Current Assets Total Non-Current Assets Current Assets (a) Inventories (b) Financial assets: (i) Trade receivables (iii) Bank balance other than (ii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Liabilities (b) Reserve & Surplus Total Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity Total Equity Total Equity Total Financial Liabilities (a) Financial Liabilities (i) Borrowings (ii) Other financial Liabilities (a) Financial Liabilities (b) Provisions Total Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Other financial Liabilities (ii) Other financial Liabilities (iii) Other financial Liabilities (b) Other current Liabilities (iii) Other financial Liabilities (iv) Dother financial Liabilities (iv) Other financial Liabilities (iv) Dother financial Liabilities (iv) Dother current Liabilities (iv) Dother financial Liabilities (iv)	5,554	2,96,466
(ii) Loans & Advances (ii) Other Financial assets (c) Deferred tax assets (net) (d) Other Non Current Assets Total Non-Current Assets Current Assets (a) Inventories (b) Financial assets: (i) Trade receivables (iii) Cash and cash equivalents (iii) Bank balance other than (ii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Assets Total Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity Total Equity I a pinancial liabilities (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (a) Financial liabilities (a) Financial liabilities (b) Provisions Total Non-Current Liabilities (a) Financial liabilities (b) Other current liabilities (ii) Borrowings (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities (iii) Other financial Liabilities (iii) Other financial Liabilities (iii) Other current Liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (iii) Other financial Liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (d) Other current Liabilities (e) Other current Liabilities (f) Other current Liabilities		
(ii) Other Financial assets (c) Deferred tax assets (net) (d) Other Non Current Assets Total Non-Current Assets Current Assets (a) Inventories (b) Financial assets: (i) Trade receivables (ii) Cash and cash equivalents (iii) Bank balance other than (ii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Assets Total Current Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity (a) Financial liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (a) Financial liabilities (b) Provisions Total Non-Current Liabilities (ii) Borrowings (iii) Other financial Liabilities (iii) Other financial Liabilities (iv) Provisions Total Portion (a)	0,617	17,10,617
(c) Deferred tax assets (net) (d) Other Non Current Assets Total Non-Current Assets Current Assets (a) Inventories (b) Financial assets: (i) Trade receivables (iii) Cash and cash equivalents (iii) Bank balance other than (ii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Assets Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity Liabilities Non-Current Liabilities: (i) Borrowings (ii) Other financial liabilities: (i) Borrowings (iii) Other financial Liabilities: (i) Borrowings (iii) Other financial Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (a) Financial liabilities (b) Other current Liabilities (ii) Borrowings (iii) Other financial Liabilities (a) Financial liabilities (b) Other financial Liabilities (c) Frovisions Total Non-Current Liabilities (a) Financial Liabilities (b) Other current liabilities (iii) Other financial Liabilities (b) Other current Liabilities (iv) Other current Liabilities (iv) Defer current Liabilities (iv) Other current Liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (c) Provisions Total Current Liabilities (c) Provisions Total Current Liabilities	1,291	4,25,015
(d) Other Non Current Assets Total Non-Current Assets (a) Inventories (b) Financial assets: (i) Trade receivables (iii) Cash and cash equivalents (iii) Bank balance other than (ii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Assets Total Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity Liabilities Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (b) Provisions Current Liabilities (a) Financial Liabilities (b) Other financial Liabilities (c) Frovisions Current Liabilities (ii) Other financial Liabilities (iii) Other financial Liabilities (iv) Forvisions 14,57, 17,230, 18,44,00, 24,00, 24,00, 24,00, 24,00, 24,00, 24,00, 24,00, 25,00, 26,00, 27,00, 28,00, 28,00, 29,00, 20,00, 2	-	-
Total Non-Current Assets	-	-
Current Assets (a) Inventories (b) Financial assets: (i) Trade receivables 2,16,99, (ii) Cash and cash equivalents 44, (iii) Bank balance other than (ii) above 44, (iv) Loans & Advances 1,00, (v) Other Financial assets 2,18,44,1 (c) Other Current Assets 2,18,44,1 Total Current Assets 2,49,84,2 EQUITY AND LIABILITIES Equity Equity 1,72,92,2 Total Equity 1,72,92,2 Total Equity 1,76,92,2 Liabilities (i) Borrowings (ii) Other financial liabilities: (i) Borrowings (iii) Other financial liabilities: (i) Borrowings (ii) Financial liabilities: (i) Borrowings (iii) Trade payables 14,57, (iii) Other financial Liabilities (b) Other current liabilities (iii) Other financial Liabilities 4,25, (b) Other current liabilities 53,30, (c) Provisions 12,34, Total Current Liabilities 53,30,	-	-
(a) Inventories (b) Financial assets: (i) Trade receivables (ii) Cash and cash equivalents (iii) Bank balance other than (ii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity (a) Equity (a) Financial liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities: (i) Borrowings (iii) Other financial Liabilities (a) Financial liabilities (b) Provisions Total Non-Current Liabilities (a) Financial liabilities (b) Other financial Liabilities (c) Frovisions Total Porrowings (iii) Other financial Liabilities (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (a) Financial Liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (a) Financial Liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (a) Financial Liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities	,462	24,32,098
(b) Financial assets: (i) Trade receivables (ii) Cash and cash equivalents (iii) Bank balance other than (iii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity (a) Financial liabilities (i) Borrowings (ii) Other financial Liabilities (a) Financial Liabilities (a) Financial Liabilities (ii) Other financial Liabilities (a) Financial liabilities (a) Financial Liabilities (b) Provisions Total Non-Current Liabilities (a) Financial Liabilities (b) Other financial Liabilities (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (b) Provisions Total Non-Current Liabilities (c) Provisions Total Non-Current Liabilities Total Non-Current Liabilities Solution 12,34, 12,34, 13,30, Total Current Liabilities		
(i) Trade receivables (ii) Cash and cash equivalents (iii) Bank balance other than (ii) above (iv) Loans & Advances (v) Other Financial assets (c) Other Current Assets Total Current Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity Liabilities Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (b) Provisions Total Non-Current Liabilities (a) Financial liabilities (b) Other financial Liabilities (c) Frovisions 10 Equity Share capital (b) Provisions Total Equity (c) Provisions 10 Equity Share capital (c) Provisions (d) Equity Share capital (d) Equity Share (d) Equ	-	-
(iii) Cash and cash equivalents 44, (iii) Bank balance other than (ii) above 44, (iv) Loans & Advances 1,00, (v) Other Financial assets 2,18,44,6 (c) Other Current Assets 2,49,84,6 Total Assets 2,49,84,6 EQUITY AND LIABILITIES 24,00,0 Equity 1,72,92, Total Equity 1,72,92, Total Equity 1,96,92,6 Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (38,6 (b) Provisions (38,6 Total Non-Current Liabilities (38,6 (i) Borrowings 22,12,0 (ii) Trade payables 14,57,0 (iii) Other financial Liabilities 4,25,0 (iii) Other financial Liabilities 4,25,0 (iii) Other financial Liabilities 4,25,0 (b) Other current liabilities 4,25,0 (c) Provisions 12,34, Total Current Liabilities 53,30,		
(iii) Cash and cash equivalents 44, (ivi) Loans & Advances 1,00, (v) Other Financial assets 2,18,44,6 (c) Other Current Assets 2,18,44,6 Total Assets 2,49,84,6 EQUITY AND LIABILITIES 24,00, Equity 1,72,92, Total Equity 1,72,92, Total Equity 1,96,92,6 Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (ii) Other financial Liabilities (38,6 Current liabilities (38,6 (a) Financial liabilities: (i) Borrowings (a) Financial liabilities: (i) Borrowings (ii) Trade payables 14,57, (iii) Other financial Liabilities 4,25, (iii) Other financial Liabilities 53,30, (b) Other current liabilities 53,30,	9,724	1,98,54,283
(iii) Bank balance other than (ii) above (iv) Loans & Advances (iv) Other Financial assets (c) Other Current Assets Total Current Assets Total Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity (a) Financial liabilities (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (a) Financial liabilities (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (b) Other current Liabilities (c) Frovisions Total Ron-Current Liabilities (a) Financial liabilities (b) Other current Liabilities (c) Frovisions Total Non-Current Liabilities (a) Financial liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (53,30,	134	343
(iv) Loans & Advances 1,00, (v) Other Financial assets 2,18,44,6 (c) Other Current Assets 2,49,84,6 Total Assets 2,49,84,6 EQUITY AND LIABILITIES Equity Equity 24,00,0,0 (b) Reserve & Surplus 1,72,92,7 Total Equity 1,96,92,6 Liabilities (a) Financial liabilities: (i) Borrowings (38,30,10) (ii) Other financial Liabilities (38,30,10) (b) Provisions (a) Financial liabilities: (i) Borrowings (a) Financial liabilities: (i) Borrowings 22,12,12,12,13,13,13,13,13,13,13,13,13,13,13,13,13,	1,202	37,954
(v) Other Financial assets (c) Other Current Assets Total Current Assets Z,18,44,5 Total Assets EQUITY AND LIABILITIES Equity (a) Equity Share capital 24,00, (b) Reserve & Surplus 1,72,92, Total Equity Liabilities Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) 38,5 Current liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial Liabilities (a) Financial Liabilities (b) Provisions Total Non-Current Liabilities (a) Financial Liabilities (a) Financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities (b) Other current Liabilities (c) Provisions Total Current Liabilities (s) Other current Liabilities (s) Other current Liabilities (c) Provisions Total Current Liabilities (s) Other Current Liabilities		1,40,735
(c) Other Current Assets 2,18,44,4 Total Assets 2,49,84,4 EQUITY AND LIABILITIES 24,00, Equity 24,00, (a) Equity Share capital 24,00, (b) Reserve & Surplus 1,72,92, Total Equity 1,96,92, Liabilities (a) Financial liabilities: (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (38,2 Current liabilities (38,2 Current liabilities: (i) Borrowings (ii) Trade payables 14,57, (iii) Other financial Liabilities 4,25, (b) Other current liabilities 4,25, (c) Provisions 12,34, Total Current Liabilities 53,30,	· _	-
Total Current Assets 2,18,44,4 Total Assets 2,49,84,4 EQUITY AND LIABILITIES 24,00, Equity 24,00, (b) Reserve & Surplus 1,72,92, Total Equity 1,96,92, Liabilities (a) Financial liabilities: (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (38,2 (b) Provisions (38,2 Total Non-Current Liabilities (38,2 Current liabilities (a) Financial liabilities: (i) Borrowings 22,12, (ii) Trade payables 14,57, (iii) Other financial Liabilities 4,25, (b) Other current liabilities 4,25, (c) Provisions 12,34, Total Current Liabilities 53,30,	-	-
Total Assets 2,49,84,8 EQUITY AND LIABILITIES 24,00, (a) Equity Share capital 24,00, (b) Reserve & Surplus 1,72,92, Total Equity 1,96,92,8 Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (38, (b) Provisions (38,2) Total Non-Current Liabilities (38,2) (a) Financial liabilities: (i) Borrowings 22,12, (ii) Trade payables 14,57, (iii) Other financial Liabilities 4,25, (b) Other current liabilities 4,25, (c) Provisions 12,34, Total Current Liabilities 53,30,	,060	2,00,33,315
EQUITY AND LIABILITIES Equity (a) Equity Share capital (b) Reserve & Surplus Total Equity Liabilities Non-Current Liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (b) Provisions Total Non-Current Liabilities: (i) Borrowings (ii) Borrowings (iii) Other financial Liabilities: (iii) Provisions Total Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (a) Financial liabilities (b) Other current liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities 53,30,		2,24,65,413
Equity (a) Equity Share capital 24,00, (b) Reserve & Surplus 1,72,92, Total Equity 1,96,92, Liabilities Inancial liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (38, (b) Provisions (38,2 Current liabilities (38,2 (a) Financial liabilities: (i) Borrowings (ii) Trade payables 14,57, (iii) Other financial Liabilities 4,25, (b) Other current liabilities 4,25, (c) Provisions 12,34, Total Current Liabilities 53,30,	7022	
(a) Equity Share capital (b) Reserve & Surplus Total Equity Liabilities Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (b) Provisions Total Non-Current Liabilities (a) Financial liabilities (a) Financial liabilities (b) Provisions Total Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Trade payables (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities 53,30,		
(b) Reserve & Surplus Total Equity Liabilities Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (b) Provisions Total Non-Current Liabilities (a) Financial liabilities (b) Provisions Total Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities (538,2 4,25,6 7,25,4 7,25,4 7,25,4 7,25,4 7,25,30,30,30,30,30,30,30,30,30,30,30,30,30,	000	24,00,000
Total Equity Liabilities Non-Current Liabilities: (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (b) Provisions Total Non-Current Liabilities (a) Financial liabilities (a) Financial liabilities: (i) Borrowings (ii) Trade payables (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities 53,30,		1,53,09,784
Liabilities Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (b) Provisions Total Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (a) Financial liabilities: (i) Borrowings 22,12, (ii) Trade payables (b) Other financial Liabilities (b) Other current liabilities (c) Provisions 12,34, Total Current Liabilities 53,30,		1,77,09,784
Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (b) Provisions Total Non-Current Liabilities Current liabilities (a) Financial liabilities: (i) Borrowings (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities (38,2 (3	.,551	1,77,07,704
(a) Financial liabilities: (i) Borrowings (ii) Other financial Liabilities (DT) (38, (b) Provisions Total Non-Current Liabilities Current liabilities (a) Financial liabilities: (i) Borrowings (22,12, (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions (12,34, Total Current Liabilities (53,30,		
(i) Borrowings (ii) Other financial Liabilities (DT) (b) Provisions Total Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions (i) Provisions (ii) Other financial Liabilities (b) Other current liabilities (c) Provisions (iii) Other financial Liabilities (iii) Other financial Liabilities (iiii) Other financial Liabilities		
(ii) Other financial Liabilities (DT) (b) Provisions Total Non-Current Liabilities (a) Financial liabilities: (i) Borrowings (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions (38,2 (38,2	_	_
(b) Provisions Total Non-Current Liabilities Current liabilities (a) Financial liabilities: (i) Borrowings 22,12, (ii) Trade payables (b) Other financial Liabilities (b) Other current liabilities (c) Provisions 12,34, Total Current Liabilities 53,30,	3 263)	(38,095)
Total Non-Current Liabilities Current liabilities (a) Financial liabilities: (i) Borrowings (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities (38,2 (22,12, 14,57, 14,57, 14,57, 12,34, 53,30,	3,200)	(00,000)
Current liabilities (a) Financial liabilities: (i) Borrowings (ii) Trade payables (iii) Other financial Liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities (5) 22,12, 14,57, 14,57, 12,34, 12,34, 13,30,	263)	(38,095)
(a) Financial liabilities: (i) Borrowings 22,12, (ii) Trade payables 14,57, (iii) Other financial Liabilities (b) Other current liabilities 4,25, (c) Provisions 12,34, Total Current Liabilities 53,30,	,,200)	(00,000)
(i) Borrowings 22,12, (ii) Trade payables 14,57, (iii) Other financial Liabilities (b) Other current liabilities 4,25, (c) Provisions 12,34, Total Current Liabilities 53,30,		
(ii) Trade payables 14,57, (iii) Other financial Liabilities (b) Other current liabilities 4,25, (c) Provisions 12,34, Total Current Liabilities 53,30,	2 658	24,97,775
(iii) Other financial Liabilities4,25,(b) Other current liabilities4,25,(c) Provisions12,34,Total Current Liabilities53,30,		14,15,845
(b) Other current liabilities 4,25, (c) Provisions 12,34, Total Current Liabilities 53,30,	, , , 30	14,15,645
(c) Provisions 12,34, Total Current Liabilities 53,30,	5 340	3,20,604
Total Current Liabilities 53,30,.		5,59,500
, ,		
Total Equity and Liabilities 2.49.84		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)