

**PINE WOOD COMMERCIAL LIMITED**

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEARENDED MARCH 2020**

Sl. No	Particulars	Unaudited Quarter			Audited Year Ended	
		31-Mar-20	31-Dec-19	31-Mar-19	31-Mar-20	31-Mar-19
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
I	Revenue from Operations	13,58,759.00	15,95,355.00	17,05,391.00	59,56,067.00	59,56,067.00
II	Other Income	5,00,000.00	-	5,00,000.00	5,05,949.00	5,05,949.00
III	<b>Total (I+II)</b>	<b>18,58,759.00</b>	<b>15,95,355.00</b>	<b>22,05,391.00</b>	<b>64,62,016.00</b>	<b>64,62,016.00</b>
IV	Expenditure					
	a) Cost of materials consumed			-	-	-
	b) Purchase of Stock-in-Trade			-	-	-
	c) (Increase) / decrease in finished goods, WIP			-	-	-
	d) Employee benefits expense	11,10,955.00	8,29,412.00	13,33,000.00	38,70,000.00	38,70,000.00
	e) Finance Cost	2,89,807.00	35,685.00	68,737.00	4,99,326.00	4,99,326.00
	f) Depreciation and amortisation expense	9,400.00	27,162.00	9,400.00	1,29,715.00	1,29,715.00
	g) Other Expenses	-	97,316.00	2,07,684.00	6,10,603.00	6,10,603.00
	<b>Total Expenditure (IV)</b>	<b>14,10,162.00</b>	<b>9,89,575.00</b>	<b>16,18,821.00</b>	<b>51,09,644.00</b>	<b>51,09,644.00</b>
V	Profit/(Loss) before exceptional items and tax (I-IV)	<b>4,48,597.00</b>	<b>6,05,780.00</b>	<b>5,86,570.00</b>	<b>13,52,372.00</b>	<b>13,52,372.00</b>
VI	Exceptional Items			-	53,262.00	53,262.00
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	4,48,597.00	6,05,780.00	5,86,570.00	12,99,110.00	12,99,110.00
VIII	Tax Expense - Current	80,800.00	1,09,040.00	1,11,700.00	3,63,400.00	3,63,400.00
	- Deferred Tax				(13,946.00)	(13,946.00)
	<b>Total Tax expenses</b>	<b>80,800.00</b>	<b>1,09,040.00</b>	<b>1,11,700.00</b>	<b>3,49,454.00</b>	<b>3,49,454.00</b>
IX	Net Profit/Loss for the period (VII-VIII)	3,67,797.00	4,96,740.00	4,74,870.00	9,49,656.00	9,49,656.00
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)	3,67,797.00	4,96,740.00	4,74,870.00	9,49,656.00	9,49,656.00
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	1.53	2.07	1.98	3.96	3.96

**Note**

- 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.
- The Ind AS Compliant financial results pertaining to quarter & year ended March 31, 2020 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 diligence to ensure that the financial results provide a true and fair view of its affairs.
- The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 03.06.2020 at Mumbai. Limited Review of these results as required under Regulation 33 of SEBI (Listing and other Disclosure Requirement) Regulation, 2015 has been completed by Statutory Auditor.
- Neither there is any complaint pending at the beginning of the Quarter nor any complaint received during the Quarter.
- The Company operates in one reportable business segments i.e. "Business Service Centre & Services as Compilation of traffic data"
- The previous 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: 05.06.2020

Divyaa Kummar  
 Director  
 DIN: 00384330

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## STATEMENT OF ASSETS AND LIABILITIES

	31-Mar-20	31-Mar-19
	(Audited)	(Audited)
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, Plant and Equipment	4,20,456	5,29,107
(b) Financial assets :		
(i) Investments	17,13,617	17,13,617
(ii) Loans	-	-
(ii) Other Financial assets	-	-
(c) Deferred tax assets (net)	-	-
(d) Other Non Current Assets	-	-
<b>Total Non-Current Assets</b>	<b>21,34,073</b>	<b>22,42,724</b>
<b>Current Assets</b>		
(a) Inventories	-	-
(b) Financial assets:		
(i) Trade receivables	1,14,78,463	85,89,956
(ii) Cash and cash equivalents	120	30
(iii) Bank balance other than (ii) above	82,662	1,01,019
(iv) Loans	13,38,942	13,93,851
(v) Other Financial assets	-	-
(c) Other Current Assets	-	-
<b>Total Current Assets</b>	<b>1,29,00,187</b>	<b>1,00,84,856</b>
<b>Total Assets</b>	<b>1,50,34,260</b>	<b>1,23,27,580</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	24,00,000	24,00,000
(b) Reserve & Surplus	74,72,372	55,19,086
<b>Total Equity</b>	<b>98,72,372</b>	<b>79,19,086</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Other financial Liabilities (DT)	-4,976	5,193
(b) Provisions	-	-
<b>Total Non-Current Liabilities</b>	<b>-4,976</b>	<b>5,193</b>
<b>Current liabilities</b>		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Trade payables	43,09,464	36,66,901
(iii) Other financial Liabilities	-	-
(b) Other current liabilities	-	-
(c) Provisions	8,57,400	7,36,400
<b>Total Current Liabilities</b>	<b>51,66,864</b>	<b>44,03,301</b>
<b>Total Equity and Liabilities</b>	<b>1,50,34,260</b>	<b>1,23,27,580</b>

Place : Mumbai  
Date: 05.06.2020

For Pine wood Commercial Limited

Divyaa Kummar  
(DIN : 00384330)