

PINE WOOD COMMERCIAL LIMITED

CIN: L27320WB1985PLC039343

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 2023

Sl. No	Particulars	Unaudited Quarter			Audited Year Ended	
		31-Mar-23	31-Dec-22	31-Mar-22	31-Mar-23	31-Mar-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
I	Revenue from Operations	9,90,000.00	9,90,000.00	9,90,000.00	39,60,000.00	39,60,000.00
II	Other Income	5,37,376.00	426.00	5,00,000.00	5,37,802.00	5,20,099.00
III	Total (I+II)	15,27,376.00	9,90,426.00	14,90,000.00	44,97,802.00	44,80,099.00
IV	Expenditure					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-	-
	c) (Increase) / decrease in finished goods, WIP	-	-	-	-	-
	d) Employee benefits expense	1,96,103.00	2,70,000.00	2,70,000.00	5,43,256.00	5,97,182.00
	e) Finance Cost	-	-	-	5,210.00	-
	f) Depreciation and amortisation expense	98,542.00	98,542.00	1,01,064.00	1,87,321.00	4,04,256.00
	g) Other Expenses	10,36,649.00	2,44,500.00	59,000.00	19,15,083.00	79,968.00
	Total Expenditure (IV)	13,31,294.00	6,13,042.00	4,30,064.00	26,50,870.00	10,81,406.00
V	Profit/(Loss) before exceptional items and tax (I-IV)	1,96,082.00	3,77,384.00	10,59,936.00	18,46,932.00	33,98,693.00
VI	Exceptional Items			-	-	-
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	1,96,082.00	3,77,384.00	10,59,936.00	18,46,932.00	33,98,693.00
VIII	Tax Expense					
	- Current	51,600.00	94,000.00	2,90,000.00	4,00,800.00	9,50,000.00
	- Tax relating to earlier year	-	-	-	-	2,05,253.00
	- Deferred Tax	-	-	-	(26,791.00)	(2,915.00)
	Total Tax expenses	51,600.00	94,000.00	2,90,000.00	3,74,009.00	11,52,338.00
IX	Net Profit/Loss for the period (VII-VIII)	1,44,482.00	2,83,384.00	7,69,936.00	14,72,923.00	22,46,355.00
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)	1,44,482.00	2,83,384.00	7,69,936.00	14,72,923.00	22,46,355.00
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	0.60	1.18	3.21	6.14	9.36

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 pertaining to year ended 31st March 2023 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.
- 3) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their annual general meeting held on 06.10.2023 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.
- 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 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: 06.10.2023

Divyaa Kummar
Director
DIN: 00384330

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STATEMENT OF ASSETS AND LIABILITIES

	31-Mar-23	31-Mar-22
	(Audited)	(Audited)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	3,72,245	3,73,695
(b) Financial assets :		
(i) Investments	17,13,617	17,13,617
(ii) Loans & Advances	13,92,116	4,58,720
(ii) Other Financial assets	-	-
(c) Deferred tax assets (net)	-	-
(d) Other Non Current Assets	-	-
Total Non-Current Assets	34,77,978	25,46,032
Current Assets		
(a) Inventories	-	-
(b) Financial assets:		
(i) Trade receivables	1,66,78,994	1,45,49,295
(ii) Cash and cash equivalents	105	270
(iii) Bank balance other than (ii) above	4,42,996	4,43,591
(iv) Loans & Advances	1,00,000	54,250
(v) Other Financial assets	-	-
(c) Other Current Assets	-	-
Total Current Assets	1,72,22,095	1,50,47,406
Total Assets	2,07,00,073	1,75,93,438
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	24,00,000	24,00,000
(b) Reserve & Surplus	1,37,15,471	1,22,42,548
Total Equity	1,61,15,471	1,46,42,548
Liabilities		
Non-Current Liabilities		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Other financial Liabilities (DT)	(38,688.00)	(11,897.00)
(b) Provisions	-	-
Total Non-Current Liabilities	(38,688.00)	(11,897.00)
Current liabilities		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Trade payables	20,59,033	12,56,945
(iii) Other financial Liabilities	-	-
(b) Other current liabilities	12,13,457	7,55,842
(c) Provisions	13,50,800	9,50,000
Total Current Liabilities	46,23,290	29,62,787
Total Equity and Liabilities	2,07,00,073	1,75,93,438

Place : Mumbai

Date: 06.10.2023

For Pine Wood Commercial Limited

Divyaa Kumaar
(DIN : 00384330)