

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,2015

	Particulars	Quarter ended (Unaudited)			Year ended (Audited)	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Income from Operations					
	(a)Income from Operation	198000	135000	105000	603000	540000
	Total Income from Operations (Net)	198000	135000	105000	603000	540000
2	Expenses					
	(a) Administrative Expenses	45705	8873	38173	124220	93492
	(b) Depreciation	6142	6142	7025	24567	28101
	(C) Other Expenses	92329	33	44425	92437	68591
	Total Expenses	144176	15048	89623	241224	190184
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	53824	119952	15377	361776	349816
4	Other Income	-	280	6,607	650	6819
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	53824	120232	21984	362426	356635
6	Exceptional Items	-	-	-	5,520	3,967
7	Profit/(Loss) from Ordinary activities before tax (5-6)	53824	120232	21984	356906	352668
8	Provision for Taxation					
	- Current Tax	9955	16500	16500	69000	67000
	- Deferred Tax Assets(-)/Liability(+)			(607)	(2077)	(2427)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	43869	103732	6091	289983	288095
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	43869	103732	6091	289983	288095
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					(2308375)	(2596470)
14	Earnings Par Share (Basic & Diluted)	0.18	0.43	0.03	1.21	1.20

Part II: Select Information for the Quarter and Twelve Months ended 31st March,2015

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, 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 held on May,30,2015
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,2013

For Pinewood Commercial Limited

Place: Mumbai
Date: May'30,2015

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
		31.03.2015	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	1178206	888223
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	3578206	3288223
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	34723	36800
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	34723	36800
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	319153	245790
	(c) Other current liabilities	0	0
	(d) Short-term provisions	99000	97000
	Sub-total - Current Liabilities	418153	342790
	TOTAL EQUITY AND LIABILITIES	4031082	3667813
B			
1	Non-current assets		
	(a) Fixed assets	251631	276198
	(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	251631	276198

2	Current assets		
	(a) Current investments	1417617	1117617
	(b) Inventories		
	(c) Trade receivable	2006871	1930255
	(d) Cash and cash equivalents	11442	11252
	(e) Short-term loans and advances	343521	332491
	(f) Other current assets	0	0
	Sub-total - Current assets	3779451	3391615
	TOTAL - ASSETS	4031082	3667813

For Pinewood Commercial Limited

Place: Mumbai
Date: May'30,2015

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
		31.03.2015	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	1178206	888223
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	3578206	3288223
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	34723	36800
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	34723	36800
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	319153	245790
	(c) Other current liabilities	0	0
	(d) Short-term provisions	99000	97000
	Sub-total - Current Liabilities	418153	342790
	TOTAL EQUITY AND LIABILITIES	4031082	3667813
B			
1	Non-current assets		
	(a) Fixed assets	251631	276198
	(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	251631	276198

2	Current assets		
	(a) Current investments	1117617	1117617
	(b) Inventories		
	(c) Trade receivable	2306871	1930255
	(d) Cash and cash equivalents	11442	11252
	(e) Short-term loans and advances	343521	332491
	(f) Other current assets	0	0
	Sub-total - Current assets	3779451	3391615
	TOTAL - ASSETS	4031082	3667813

For Pinewood Commercial Limited

Place: Mumbai
Date: April'30,2015

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, 2015

	Particulars	Quarter ended (Unaudited)			Year ended (Unaudited)	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Income from Operations					
	(a) Income from Operation	198000	135000	105000	603000	420000
	Total Income from Operations (Net)	198000	135000	105000	603000	420000
2	Expenses					
	(a) Administrative Expenses	45705	8873	38173	124220	93492
	(b) Depreciation	6142	6142	7025	24567	28101
	(C) Other Expenses	92329	33	44425	92437	68591
	Total Expenses	144176	15048	89623	241224	190184
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	53824	119952	15377	361776	229816
4	Other Income	-	280	6,607	650	6819
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	53824	120232	21984	362426	236635
6	Exceptional Items	-	-	-	5,520	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	53824	120232	21984	356906	236635
8	Provision for Taxation					
	- Current Tax	9955	16500	16500	69000	44000
	- Deferred Tax Assets(-)/Liability(+)			(607)	(2077)	(2427)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	43869	103732	6091	289983	195062
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	43869	103732	6091	289983	195062
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					(2308375)	(2596470)
14	Earnings Par Share (Basic & Diluted)	0.18	0.43	0.03	1.21	0.81

Part II: Select Information for the Quarter and Twelve Months ended 31st March, 2015

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, 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 held on April,30,2015
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,2013

For Pinewood Commercial Limited

Place: Mumbai
Date: April'30,2015

Mayank Kummar
Director

Year ended (Audited)
31.03.2014
540000
540000
93492
28101
68591
190184
349816
6819
356635
3,967.00
352668
67000
(2427.00)
288095
-
288095
2400000
(2596470)
1.20

61000
8%
Nil
Nil
Nil
100%
92%

eting held on

ed by SEBI in

PINEWOOD COMMERCIAL LIMITED

Regd. Office: 1, Crooked Lane, Kolkata - 700069

Part I: Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2014

	Particulars	Quarter ended			Year ended
		(Unaudited)			(Audited)
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Income from Operations				
	(a) Income from Rent	45000	165000	45000	300000
	(b) Other Operating Income	60000	60000	60000	240000
	Total Income from Operations (Net)	105000	225000	105000	540000
2	Expenses				
	(a) Administrative Expenses	8873	38173	8873	93492
	(b) Depreciation	6142	7025	7025	28101
	(C) Other Expenses	27	44425	39	68591
	Total Expenses	15042	89623	15937	190184
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	89958	135377	89063	349816
4	Other Income	-	6607	-	6819
	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	89958	141984	89063	356635
5	Exceptional Items	-	-	-	-
6	Profit/(Loss) from Ordinary activities before tax (5-6)	89958	141984	89063	356635
7	Provision for Taxation				
	- Current Tax	14500	16500	4120	67000
	- Deferred Tax Assets(-)/Liability(+)		(607)	(607)	(2427)
8	Net Profit/(Loss) from Ordinary activities after tax (7-8)	75458	126091	85550	292062
9	Extraordinary items (net of tax Expense)	-	3,967	-	3,967.00
10	Net Profit/(Loss) for the period	75458	122124	85550	288095
11	Paid up equity share capital (Face Value Rs.10/-)	2400000	2400000	2400000	2400000
12	Reserve excluding Revaluation Reverses as per balance sheet of previous accounting year				(25,96,470)
13	Earnings Par Share (Basic & Diluted)	0.31	0.51	0.36	1.20

Part II: Select Information for the Quarter ended 30th June, 2014

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, 2014
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, 2014
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: 31/07/2014

Mayank Kummar
Director

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

Standalone / Consolidated Statement of Assets and Liabilities			
	Particulars	Current Quarter	Year ended
		ended	
		(Unaudited)	(Audited)
		30.06.2014	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	978181	888223
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	3378181	3288223
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	36800	36800
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	36800	36800
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	254663	245790
	(c) Other current liabilities	0	0
	(d) Short-term provisions	97000	97000
	Sub-total - Current Liabilities	351663	342790
	TOTAL EQUITY AND LIABILITIES	3766644	3667813
B			
1	Non-current assets		
	(a) Fixed assets	270056	276198
	(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	270056	276198
2	Current assets		
	(a) Current investments	1117617	1117617
	(b) Inventories	0	0
	(c) Trade receivable	2035255	1930255
	(d) Cash and cash equivalents	11225	11252
	(e) Short-term loans and advances	332491	332491
	(f) Other current assets	0	0
	Sub-total - Current assets	3496588	3391615
	TOTAL - ASSETS	3766644	3667813

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/07/2014

Mayank Kummar
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,2014

	Particulars	Quarter ended (Unaudited)			Six months ended (Unaudited)	
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013
1	Income from Operations					
	(a)Income from Operations	165000	105000	105000	270000	210000
	Total Income from Operations (Net)	165000	105000	105000	270000	210000
2	Expenses					
	(a) Administrative Expenses	63173	8873	38173	72046	47046
	(b) Depreciation	6142	6142	7025	12284	14050
	(C) Other Expenses	400	27	0	427	39
	Total Expenses	69715	15042	45198	84757	61135
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	95285	89958	59802	185243	148865
4	Other Income	370	0	212	370	212
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	95655	89958	60014	185613	149077
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	95655	89958	60014	185613	149077
8	Provision for Taxation					
	- Current Tax	17600	14500	11200	32100	27700
	- Deferred Tax Assets(-)/Liability(+)			(607)		(1,214)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	78055	75458	49421	153513	122591
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	78055	75458	49421	153513	122591
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)	0.33	0.31	0.21	0.64	0.51

Part II: Select Information for the Quarter and Six Months ended 30th September,2014

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, 2014
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, 2014
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: 31/10/2014

Mayank Kummar
Director

Year ended (Audited)
31.03.2014
540000
540000
93492
28101
68591
190184
349816
6819
356635
3,967.00
352668
67000
(2,427)
288095
-
288095
2400000
(2596470)
1.20

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	
		ended	Year ended
		30.09.2014	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	1041736	888223
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	3441736	3288223
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	36800	36800
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	36800	36800
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	317836	245790
	(c) Other current liabilities	0	0
	(d) Short-term provisions	129100	97000
	Sub-total - Current Liabilities	446936	342790
	TOTAL EQUITY AND LIABILITIES	3925472	3667813
B			
1	Non-current assets		
	(a) Fixed assets	263914	276198
	(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	263914	276198
2	Current assets		
	(a) Current investments	1117617	1117617
	(b) Inventories	0	0
	(c) Trade receivable	2200255	1930255
	(d) Cash and cash equivalents	11195	11252
	(e) Short-term loans and advances	332491	332491
	(f) Other current assets	0	0
	Sub-total - Current assets	3661558	3391615
	TOTAL - ASSETS	3925472	3667813
		0	0

For Pinewood Commercial Limited

Place: Mumbai
Date: 31/10/2014

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, 2014

	Particulars	Quarter ended (Unaudited)			Nine months ended (Unaudited)	
		31.12.2014	30.09.2014	31.12.2013	30.12.2014	30.12.2013
1	Income from Operations					
	(a) Income from Operations	135000	165000	105000	405000	315000
	Total Income from Operations (Net)	135000	165000	105000	405000	315000
2	Expenses					
	(a) Administrative Expenses	8873	63173	8873	80919	55919
	(b) Depreciation	6142	6142	7025	18426	21075
	(C) Other Expenses	33	400	-	460	39
	Total Expenses	15048	69715	15898	99805	77033
3	Profit/(Loss) from Operations before Other Income & exceptional items (1-2)	119952	95285	89102	305195	237967
4	Other Income	280	370	-	650	212
5	Profit/(Loss) from Ordinary activities before exceptional items (3+4)	120232	95655	89102	305845	238179
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities before tax (5-6)	120232	95655	89102	305845	238179
8	Provision for Taxation					
	- Current Tax	16500	17600	16500	50600	44200
	- Deferred Tax Assets(-)/Liability(+)			(607)		(1,821)
9	Net Profit/(Loss) from Ordinary activities after tax (7-8)	103732	78055	73209	255245	195800
10	Extraordinary items (net of tax Expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period	103732	78055	73209	255245	195800
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)	0.43	0.33	0.31	1.06	0.82

Part II: Select Information for the Quarter and Nine Months ended 31st December, 2014

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, 2014
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 31.01.2015
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: 31.01.2015

Mayank Kummar
Director

Year ended (Audited)
31.03.2014
540000
540000
93492
28101
68591
190184
349816
6819
356635
3,967.00
352668
67000
(2,427)
288095
-
288095
2400000
(2596470)
1.20

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		Nine Month ended	Year ended
		30.12.2014	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2400000	2400000
	(b) Reserves and surplus	1143468	888223
	(c) Money received against share warrants	0	0
	Sub-total Shareholders' funds	3543468	3288223
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilities (net)	36800	36800
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	36800	36800
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payable	326709	245790
	(c) Other current liabilities	0	0
	(d) Short-term provisions	147600	97000
	Sub-total - Current Liabilities	474309	342790
	TOTAL EQUITY AND LIABILITIES	4054577	3667813
B			
1	Non-current assets		
	(a) Fixed assets	257772	276198
	(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	257772	276198
2	Current assets		
	(a) Current investments	1117617	1117617

(b) Inventories	0	0
(c) Trade receivable	2335255	1930255
(d) Cash and cash equivalents	11442	11252
(e) Short-term loans and advances	332491	332491
(f) Other current assets	0	0
Sub-total - Current assets	3796805	3391615
TOTAL - ASSETS	4054577	3667813

For Pinewood Commercial Limited

Place: Mumbai
Date: 31.01.2015

Mayank Kummar
Director