

**WILLIAMSON MAGOR & CO LIMITED**  
 Regd. Office : Four Mangoe Lane  
 Surendra Mohan Ghosh Sarani, Kolkata 700001

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER  
 AND YEAR ENDED 31ST MARCH, 2010**

(Rs. in Lakh)

	Quarter ended		Year ended	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009
	Unaudited	Unaudited	Unaudited	Audited
1. Income				
a) Income from Operations	407	353	1506	1359
b) Other Operating Income	704	183	1187	663
Total	1111	536	2693	2022
2. Expenditure				
a) Staff cost	19	23	84	79
b) Depreciation	6	7	22	23
c) Legal & Professional	14	27	64	76
d) Rates & Taxes	14	6	53	18
e) Provision for non-performing assets	2	8	2	8
f) Provision for diminution in the value of investments	105	49	105	49
g) Other expenditure	64	88	282	258
Total	224	208	612	511
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	<b>887</b>	<b>328</b>	<b>2081</b>	<b>1511</b>
4. Other Income	13	56	31	60
5. Profit before Interest & Exceptional Items (3+4)	<b>900</b>	<b>384</b>	<b>2112</b>	<b>1571</b>
6. Interest	484	584	2183	2047
7. <b>Profit(+)/Loss(-) after Interest     but before Exceptional Items(5-6)</b>	<b>416</b>	<b>(200)</b>	<b>(71)</b>	<b>(476)</b>
8. Exceptional Items	261	-	261	-
9. <b>Profit(+)/Loss(-) from ordinary     activities before tax (7-8)</b>	<b>155</b>	<b>(200)</b>	<b>(332)</b>	<b>(476)</b>
10. Tax expense				
Current	-	-	-	-
Earlier years(net off write back)	-	(123)	-	(123)
Deferred	-	-	-	-
Fringe Benefit	-	-	-	4
Write back for earlier year	(2)	-	(2)	-
Total	(2)	(123)	(2)	(119)
11. <b>Net Profit(+)/ Loss(-) from Ordinary     Activities after Tax (9-10)</b>	<b>157</b>	<b>(77)</b>	<b>(330)</b>	<b>(357)</b>
12. Extraordinary Item (net of tax expense Rs. Nil)	-	-	-	-
13. <b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>157</b>	<b>(77)</b>	<b>(330)</b>	<b>(357)</b>
14. Paid-up equity share capital (Face value Rs. 10 /-each)	1096	1096	1096	1096
15. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				11736
16. Earnings per share - Basic and Diluted not annualised (Rs.)	1.43	(0.70)	(3.01)	(3.26)

	Quarter ended		Year ended	
	31.03.2010 Unaudited	31.03.2009 Unaudited	31.03.2010 Unaudited	31.03.2009 Audited
17. Public Shareholding				
Number of Shares	4177157	4177157	4177157	4177157
Percentage of shareholding	38.13	38.13	38.13	38.13
18. Promoters & Promoter Group Shareholding				
a) Pledge / Encumbered				
- Number of shares	0	1485670	0	1485670
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	0	21.92	0	21.92
- Percentage of shares (as a % of the total share capital of the Company)	0	13.56	0	13.56
b) Non Encumbered				
- Number of shares	6779203	5293533	6779203	5293533
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	78.08	100.00	78.08
- Percentage of shares (as a % of the total share capital of the Company)	61.87	48.31	61.87	48.31

Notes :

1. The financial results of the Company for the quarter ended 31st March, 2010 have been prepared after considering the prudential norms as applicable to Non-Banking Financial Companies.
2. Exceptional item represents loss on non conversion of share warrants.
3. The Company does not have any other reportable segment in terms of Accounting Standard 17 other than non-banking finance business.
4. There was no investor's complaint pending at the beginning of the quarter. During the quarter one complaint was received and disposed off.
5. Figures for the previous year / period have been re-grouped wherever necessary.
6. The results for the quarter ended 31st March, 2010 as appearing in the above statement have been subjected to a limited review by the auditors of the Company.
7. The foregoing statement has been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th May, 2010.

By Order of the Board  
For Williamson Magor & Co Limited

( R S Jhawar )  
Director

Place : Kolkata  
Date: 14th May, 2010