

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

**UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS
 AND SIX MONTHS ENDED 30TH SEPTEMBER, 2009**

(Rs. in Lakh)

	Three months ended		Six months ended		Financial
	30.9.2009	30.9.2008	30.9.2009	30.9.2008	Year ended (Audited)
					31.3.2009
1.	Income				
	457	419	800	627	1359
	160	163	323	325	663
	617	582	1123	952	2022
2.	Expenditure				
	43	22	53	35	79
	6	5	11	10	23
	15	18	33	32	76
	11	4	26	5	18
	8	3	35	7	18
	-	-	-	-	8
	-	-	-	-	49
	67	58	113	97	240
	150	110	271	186	511
3.	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)				
	467	472	852	766	1511
4.	Other Income				
	18	-	18	3	60
5.	Profit before Interest & Exceptional Items				
	485	472	870	769	1571
6.	Interest				
	532	458	1173	883	2047
7.	Profit(+)/Loss(-) after Interest but before Exceptional Items(5-6)				
	(47)	14	(303)	(114)	(476)
8.	Exceptional Items				
	-	-	-	-	-
9.	Profit(+)/Loss(-) from ordinary activities before tax (7+8)				
	(47)	14	(303)	(114)	(476)
10.	Tax expense				
	-	-	-	-	-
	-	-	-	-	(123)
	-	-	-	-	-
	-	1	-	2	4
	-	1	-	2	(119)
11.	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)				
	(47)	13	(303)	(116)	(357)
12.	Extraordinary Item (net of tax expense Rs.				
	-	-	-	-	-
13.	Net Profit(+)/ Loss(-) for the period (11-12)				
	(47)	13	(303)	(116)	(357)
14.	Paid-up equity share capital (Face value Rs. 10 /-each)				
	1096	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.)				
	(0.43)	0.12	(2.76)	(1.06)	(3.26)
17.	Public Shareholding				
	4177157	4177157	4177157	4177157	4177157
	Number of Shares				

18.	Percentage of shareholding Promoters & Promoter Group Shareholding	38.13	38.13	38.13	38.13	38.13
	a) Pledge / Encumbered					
	- Number of shares	1485670		1485670		1485670
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter	21.92		21.92		21.92
	- Percentage of shares (as a % of the total share capital of the Company)	13.56		13.56		13.56
	b) Non Encumbered					
	- Number of shares	5293533		5293533		5293533
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter	78.08		78.08		78.08
	- Percentage of shares (as a % of the total share capital of the Company)	48.31		48.31		48.31

Notes :

1. The financial results of the Company for the quarter ended 30th September, 2009 have been prepared after considering the prudential norms as applicable to Non-Banking Financial Companies.
2. The Company does not have any other reportable segment in terms of Accounting Standard 17 other than Non-Banking finance business.
3. There was no investor's complaint pending at the beginning of the quarter. During the quarter no complaint was received.
4. The results for the quarter ended 30th September, 2009 as appearing in the above statement have been subjected to a limited review by the auditors of the Company.
5. Previous year's figures have been re-arranged wherever necessary.
6. 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 27th October, 2009.

By Order of the Board
For Williamson Magor & Co Limited

(R S Jhawar)
Director

Place : Kolkata
Date: 27th October, 2009

