

UNAUDITED FINANCIAL RESULTS FOR
 THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lakhs)

	Figures for the quarter ended 30.06.2010 (Unaudited)	Figures for the Quarter ended 30.06.2009 (Unaudited)	Figures for the year ended 31.3.2010 (Audited)
1. Total Income			
a) Income from Operations	126	343	1506
b) Other Operating Income	130	163	1186
	256	506	2692
2. Total expenditure			
a) Staff cost	8	10	84
b) Depreciation	5	5	22
c) Legal & Professional	13	18	64
d) Financial Charges	10	15	47
e) Power & Fuel	13	9	42
f) General Repair	9	7	39
f) Provision for non-performing assets	-	-	10
g) Provision for diminution in value in Investment	-	-	105
h) Other expenses	29	57	206
	87	121	619
3. Profit from Operation before Other Income, Interest & Exceptional Items(1-2)	169	385	2073
4. Other Income	-	-	39
5. Profit from Operation before Interest & Exceptional Items (3+4)	169	385	2112
6. Interest	442	641	2183
7. Profit(+)/Loss(-) after Interest but before Exceptional Items (5-6)	(273)	(256)	(71)
8. Exceptional Items	-	-	261
9. Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	(273)	(256)	(332)
10. Provision for Taxation			
Current Year	-	-	-
Deferred	-	-	-
Fringe Benefit - write back for earlier year	-	-	(2)
Total	-	-	(2)
11. Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	(273)	(256)	(330)
12. Extraordinary Item (net of tax expenses Rs. Nil)	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	(273)	(256)	(330)
14. Paid-up equity share capital (Face value Rs. 10/- each)	1096	1096	1096
15. Reserves excluding Revaluation Reserves			11406
16. Earning per share - not annualised (Rs.)	(2.49)	(2.34)	(3.01)
17. Public Shareholding -			
- Number of shares	4177157	4177157	4177157
- Percentage of shareholding	38.13	38.13	38.13
18. Promoters & Promoter Group Shareholding			
a) Pledge / Encumbered			
- Number of shares	-	1485670	-
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	-	21.92	-
- Percentage of shares (as a % of the total share capital of the Company)	-	13.56	-
b) Non Encumbered			
- Number of shares	6779203	5293533	6779203
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	78.08	100.00
- Percentage of shares (as a % of the total share capital of the Company)	61.87	48.31	61.87

Notes :

- The Company is registered as a Non-Banking Financial Company and is primarily engaged in holding shares in its group companies. The Company does not have any reportable segment as envisaged in Accounting Standard 17 on segment reporting issued by the Institute of Chartered Accountants of India
- The financial results of the Company for the quarter ended 30th June, 2010 have been prepared after considering prudential norms as applicable to Non-Banking Financial Companies
- There was no investor's complaint pending at the beginning of the quarter. During the quarter no complaint was received.
- The results for the quarter ended 30th June, 2010 as appearing in the above statement have been subjected to a limited review by the Auditors of the Company
- Figures for the previous year/period have been rearranged wherever necessary.
- 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 13th August, 2010.

By Order of the Board
 Williamson Magor & Co. Limited

(R. S. Jhaver)
 Director

Place : Kolkata
 Date : 13th August, 2010