

**WILLIAMSON MAGOR & CO LIMITED**Regd. Office : Four Mangoe Lane
Surendra Mohan Ghosh Sarani, Kolkata 700001**UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER ENDED 30TH JUNE, 2011**

(Rs. in Lakhs)

	Figures for the Quarter ended 30.06.2011 (Unaudited)	Figures for the Quarter ended 30.06.2010 (Unaudited)	Figures for the year ended 31.03.2011 (Audited)
1. Total Income			
a) Income from Operations	285	126	1423
b) Other Operating Income	150	130	1089
	435	256	2512
2. Total Expenditure			
a) Staff cost	9	8	46
b) Depreciation	4	5	19
c) Legal & Professional	12	13	54
d) Financial Charges	13	10	101
e) Power & Fuel	17	13	58
f) Contingent Provision for standard assets	19	-	11
g) Provision for non-performing assets	-	-	4
h) Other expenses	39	38	200
	113	87	493
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	322	169	2019
4. Other Income	5	-	31
5. Profit from Operation before Interest & Exceptional Items (3+4)	327	169	2050
6. Interest	597	442	2038
7. Profit(+)/Loss(-) after Interest but before Exceptional Items(5-6)	(270)	(273)	12
8. Exceptional Items	-	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	(270)	(273)	12
10. Tax expense			
Current Tax	-	-	-
Deferred Tax	-	-	-
Total	-	-	-
11. Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(270)	(273)	12
12. Extraordinary Item (net of tax expenses Rs. Nil)	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(270)	(273)	12
14. Paid-up equity share capital (Face value Rs. 10 /-each)	1096	1096	1096
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	11,418
16. Earning per share - not annualised (Rs.)	(2.46)	(2.49)	0.11
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	-	-	-
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-
b) Non Encumbered			
- Number of shares	6779203	6779203	6779203
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	61.87	61.87	61.87

Notes :

- The Company has applied to the Reserve Bank of India to register itself as a Systemically Important Non-Deposit Taking Core Investment Company. On such registration, the Company will not be required to dilute its present concentration on investments and loans.
- The Company does not have any reportable segment as envisaged in Accounting Standard 17 on segment reporting other than non-banking finance business.
- The financial results of the Company for the quarter ended 30th June, 2011 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 foregoing statement has been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 11th August, 2011.
- Figures for the previous year/period have been rearranged wherever necessary.
- The results for the quarter ended 30th June, 2011 as appearing in the above statement have been subjected to a limited review by the Auditors of the Company.

By Order of the Board
For Williamson Magor & Co Limited
(A. Khaitan)

Place : Kolkata

Date: 11th August, 2011

Director