



WILLIAMSON MAGOR & CO. LIMITED

Regd. Office : Four Mangoe Lane,
Surenbra Mohan Ghosh Sarani, Kolkata -700 001

UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS AND SIX MONTHS ENDED 30TH SEPTEMBER, 2010

(Rs. in Lakh)

Particulars	Three months ended (Unaudited)		Six months ended (Unaudited)		Financial Year ended (Audited) 31.03.2010
	30.9.2010	30.9.2009	30.9.2010	30.9.2009	
1. Income					
a) Income from Operations	656	457	782	800	1506
b) Other Operating Income	193	160	323	323	1186
Total	849	617	1105	1123	2692
2. Expenditure					
a) Staff cost	13	43	21	53	84
b) Depreciation	4	6	9	11	22
c) Legal & Professional	16	15	29	33	64
d) Power & Fuel	17	14	30	23	42
e) Financial Charges	35	11	45	26	47
f) Provision for non-performing assets	-	-	-	-	10
g) Provision for diminution in the value of investments	-	-	-	-	105
h) Other expenditure	35	61	73	125	245
Total	120	150	207	271	619
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	729	467	898	852	2073
4. Other Income	-	18	-	18	39
5. Profit before Interest & Exceptional Items (3+4)	729	485	898	870	2112
6. Interest	434	532	876	1173	2183
7. Profit(+)/Loss(-) after Interest but before Exceptional Items(5-6)	295	(47)	22	(303)	(71)
8. Exceptional Items	-	-	-	-	(261)
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	295	(47)	22	(303)	(332)
10. Tax expense					
Current	-	-	-	-	-
Deferred	-	-	-	-	-
Fringe Benefit	-	-	-	-	(2)
Total	-	-	-	-	(2)
11. Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9 - 10)	295	(47)	22	(303)	(330)
12. Extraordinary Item (net of tax expense Rs. Nil)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	295	(47)	22	(303)	(330)
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					11406
16. Earnings per Share - Basic and Diluted not annualised (Rs.)	2.69	(0.43)	0.20	(2.76)	(3.01)
17. Public Shareholding					
Number of Shares	4177157	4177157	4177157	4177157	4177157
Percentage of shareholding	38.13	38.13	38.13	38.13	38.13

18. Promoters & Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	-	1485670	-	1485670	-
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	-	21.92	-	21.92	-
- Percentage of shares (as a % of the total share capital of the Company)	-	13.56	-	13.56	-
b) Non-Encumbered					
- Number of shares	6779203	5293533	6779203	5293533	6779203
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	78.08	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	48.31	61.87

Notes :

1. Statement of assets and liabilities as per Clause 41(1)(ea) of the listing agreement for the half year ended 30th September, 2010. (Rs. in Lakh)

Particulars	Six months ended (Unaudited)		Financial Year ended (Audited)
	30.9.2010	30.9.2009	31.03.2010
Shareholders' Funds			
(a) Share Capital	1096	1096	1096
(b) Reserves and Surplus	17938	18069	17975
Loan Funds	13155	15346	13091
TOTAL	32189	34511	32162
Fixed Assets	6823	6967	6891
Investments	20590	20625	20590
Current Assets, Loans and Advances			
a) Sundry Debtors	178	330	117
b) Other Current Assets	255	556	523
c) Cash and Bank Balances	590	419	1366
d) Loans and Advances	4179	6694	2908
Less: Current Liabilities and Provisions			
a) Current Liabilities	(381)	(1,013)	(182)
b) Provisions	(45)	(67)	(51)
TOTAL	32189	34511	32162

2. The financial results of the Company for the quarter ended 30th September, 2010 have been prepared after considering the prudential norms as applicable to Non-Banking Financial Companies.
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 responded. There was no complaint pending as on 30.09.2010.
5. Previous year 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 3rd November, 2010.
7. The results for the quarter ended 30th September, 2010 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

Place : Kolkata

Date : 3rd November, 2010

R. S. Jhawar

Director

A Member of the



Williamson Magor Group