

Williamson Magor & Co Limited  
Financial Result for the period ended 30th June 2008

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

UNAUDITED FINANCIAL RESULTS FOR  
THE QUARTER ENDED 30TH JUNE, 2008

(Rs. In Lakhs)

	Quarter ended 30.06.2008 Unaudited	Quarter ended 30.06.2007 Unaudited	Financial Year ended 31.03.2008 Audited
1. Total Income			
a) Income from Operations	208	138	964
b) Other Income	165	135	769
c) Provision for Non Performing Assets / Diminution in value of Investments written back (Net)	-	8	478
	373	281	2,211
2. Total Expenditure			
a) Staff cost	13	49	175
b) Depreciation	5	4	18
c) Legal & Professional	14	9	42
d) Power & Fuel	11	9	35
e) Provision for diminution in value of investments	--	--	18
f) Provision for non-performing assets	--	--	25
g) Other expenses	33	42	298
	76	113	611
3. Interest	425	279	1,232
4. Exceptional Item	--	--	-453
5. Profit(+)/Loss(-) before tax (1-2-3+4)	-128	-111	-85
6. Provision for taxation- Current	--	--	--
- Earlier years			24
- Deferred	--	--	--
- Fringe Benefit	1	2	8
7. Net Profit(+)/ Loss(-)(5-6)	-129	-113	-117
8. Paid-up equity share capital (Face value Rs. 10 /-each)	1,096	1,096	1,096
9. Reserves excluding Revaluation Reserves			12,093
10. Earning per share - not annualised (Rs.)	-1.18	-1.03	-1.07
11. Aggregate of Non-Promoters Shareholding-			
Number of Shares	4,177,157	4,112,521	4,112,521
Percentage of shareholding	38.13	37.53	37.53

Notes :

- The Company does not have any other reportable segment in terms of Accounting Standard 17 other than Non-Banking finance business.
- There was no investor's complaint pending at the beginning of the quarter. During the quarter one complaint was received and disposed off.
- The results for the quarter ended 30th June, 2008 as appearing in the above statement have been subjected to a limited review by the Auditors of the Company.
- Previous year's figures have been re-arranged 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 29th July, 2008.

By Order of the Board  
For Williamson Magor & Co Limited

Place: Kolkata  
Date: 29th July, 2008

( A Khaitan )  
Director