



WILLIAMSON MAGOR & CO. LIMITED

Corporate Identity Number (CIN) : L01132WB1949PLC017715

REGISTERED OFFICE : FOUR MANGOE LANE, SURENDRA MOHAN GHOSH SARANI, KOLKATA - 700 001

TELEPHONE : 033-2210-1221, 2248-9434, 2248-9435, FAX : 91-33-2248-8114 / 6265

Email : administrator@williamsonmagor.in , Website : www.wmtea.com

9th May 2025

The Secretary,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No.C/1,G Block,
Bandra-Kurla Complex, Bandra (E),
MUMBAI-400 051

Scrip Code: WILLAMAGOR

Dear Sirs,

Sub: Clarification for Unaudited Financial Results – 31st December, 2024

This is in reference to your mail dated 6th May, 2025 in regard to clarification seek for Unaudited Financial Results for the quarter ended 31st December, 2024 that the figures of Standalone and Consolidated Financial Results for the period ended December 31, 2024 are Same.

In this regard, we humbly submit that, the only difference which appears in result between Standalone & Consolidated accounts for the quarter ended 31st December, 2024 is for Share of Profit / (Loss) of Associates and Joint Ventures accounted using Equity Method, which has been correctly reflected in the XBRL (attached for reference). The Profit before Tax Figure goes same for Standalone and Consolidated results for the quarter ended 31st December, 2024. Post exceptional item the change appears for the reason mentioned above and the same has been depicted and for that reason only the Total Profit for the period of Standalone and Consolidated for the quarter ended 31st December, 2024 is different.

Hope this clarifies the query and humbly request to treat the matter as concluded.

Thanking You,

Yours Faithfully,

For WILLIAMSON MAGOR & CO. LIMITED

SK JAVED AKHTAR

Digitally signed by SK JAVED
AKHTAR

Date: 2025.05.09 14:44:05 +05'30'

SK JAVED AKHTAR
COMPANY SECRETARY

Encl: As above

Financial Results – NBFC			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
B	Date of end of reporting period	31-12-2024	31-12-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	-- Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	672.79	-25916.79
4	Exceptional items	0	0
5	Total profit before tax	672.79	-25916.79
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	98.26	-6237.65
10	Total tax expenses	98.26	-6237.65
14	Net Profit Loss for the period from continuing operations	574.53	-19679.14
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	574.53	-19679.14

Financial Results – NBFC			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
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9	Deferred tax	98.26	-6237.65
10	Total tax expenses	98.26	-6237.65
14	Net Profit Loss for the period from continuing operations	574.53	-19679.14
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	-0.001	-0.09
21	Total profit (loss) for period	574.529	-19679.23