

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

CONSOLIDATED AUDITED FINANCIAL RESULTS
FOR THE YEAR ENDED 31ST MARCH 2011

(Rs. In Lakh)

	Figures for the year ended	
	31.3.2011 (Audited)	31.3.2010 (Audited)
1. Total Income		
a) Income from Operations	1423	1506
b) Other Operating Income	689	1176
	2112	2682
2. Total expenditure		
a) Staff cost	61	100
b) Depreciation	21	24
c) Legal & Professional	64	75
d) Power & Fuel	58	42
e) Financial Charges	101	47
f) Contingent Provision for standard assets	11	--
g) Provision for non-performing assets	63	70
h) Provision for diminution in the value of investment	-	105
i) Other expenses	240	361
	619	824
3. Profit from Operation before Other Income, Interest & Exceptional Items(1-2)	1493	1858
4. Other Income	35	54
5. Profit from Operation before Interest & Exceptional Items(3+4)	1528	1912
6. Interest	2038	2183
7. Profit/(Loss) after Interest but before Exceptional Items (5-6)	(510)	(271)
8. Exceptional Items	-	(261)
9. Profit/(Loss) from Ordinary Activities before Tax (7+8)	(510)	(532)
10. Tax Expense		
- Current	-	-
- Deferred	-	-
- Fringe Benefit Tax	-	(2)
Total	-	(2)
11. Profit/Loss(-) from Ordinary Activities after Tax (9-10)	(510)	(530)
12. Extraordinary Items	-	-
13. Net Profit/(Loss) for the period (11-12)	(510)	(530)
14. Share of Associates Profit/(Loss)	(69)	3,738
15. Net Profit/(Loss) after Share of Associates' Profit/(Loss) (13+14)	(579)	3208
16. Paid-up equity share capital (Face value Rs.10/- each)	1096	1096
17. Reserves excluding revaluation reserves	19024	19633
18. Earning per share (Rs.)	(5.28)	29.27



	Figures for the year ended	
	31.3.2011 (Audited)	31.3.2010 (Audited)
19. Public Shareholding -		
- Number of shares	-	-
- Percentage of shareholding	-	-
20. 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	-	-
- 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)	-	-

Notes:

1. The consolidated results of the Company include the results of the Company and its wholly owned subsidiaries and share /interest in its joint venture and associate companies.
2. The standalone audited financial results of the Company were reviewed by the Audit Committee and approved by the Board of Directors of the Company on 24th June, 2011 and the same were published on 25th June, 2011.
3. Previous year's figures have been re-arranged wherever necessary.
3. The above statement has been approved by the Board of Directors of the Company at its meeting held on 30th August, 2011.



By Order of the Board
Williamson Magor & Co. Limited

(Signature)
(A KHAITAN)
Director

Place : Kolkata
Date : 30th August, 2011