

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER
 AND YEAR ENDED 31ST MARCH, 2011**

(Rs. in Lakh)

	Quarter ended		Year ended	
	31.03.2011 (Unaudited)	31.03.2010 (Unaudited)	31.03.2011 (Unaudited)	31.03.2010 (Audited)
1. Income				
a) Income from Operations	318	407	1423	1508
b) Other Operating Income	637	704	1089	1186
Total	955	1111	2512	2692
2. Expenditure				
a) Staff cost	14	19	46	84
b) Depreciation	5	6	19	22
c) Legal & Professional	13	14	54	64
d) Power & Fuel	12	10	58	42
e) Financial Charges	6	11	101	47
f) Provision for non-performing assets	3	2	3	10
g) Provision for diminution in the value of investments	-	105	-	105
h) Other expenditure	55	57	199	245
Total	108	224	480	619
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	847	887	2032	2073
4. Other Income	10	13	18	39
5. Profit before Interest & Exceptional Items (3+4)	857	900	2050	2112
6. Interest	606	484	2038	2183
7. Profit(+)/Loss(-) after Interest but before Exceptional Items(5-6)	251	416	12	(71)
8. Exceptional Items	-	(261)	-	(261)
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	251	155	12	(332)
10. Tax expense				
Current	-	-	-	-
Earlier years(net off write back)	-	-	-	-
Deferred	-	-	-	-
Fringe Benefit	-	-	-	-
Write back for earlier year	-	(2)	-	(2)
Total	-	(2)	-	(2)
11. Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	251	157	12	(330)
12. Extraordinary Item (net of tax expense Rs. Nil)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	251	157	12	(330)
14. Paid-up equity share capital (Face value Rs. 10 /-each)	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.)	2.29	1.43	0.11	(3.01)



	Quarter ended		Year ended	
	31.03.2011 (Unaudited)	31.03.2010 (Unaudited)	31.03.2011 (Unaudited)	31.03.2011 (Audited)
17. Public Shareholding				
Number of Shares	4177157	4177157	4177157	4177157
Percentage of shareholding	38.13	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	6779203
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	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	61.87

Notes :

1. The financial results of the Company for the quarter ended 31st March, 2011 have been prepared after considering the prudential norms as applicable to Non-Banking Financial Companies.
2. The Company does not have any other reportable segment in terms of Accounting Standard 17 other than non-banking finance business.
3. There was no investor's complaint pending at the beginning of the quarter. During the quarter no complaint was received.
4. Figures for the previous year / period have been re-grouped wherever necessary.
5. The results for the quarter ended 31st March, 2011 as appearing in the above statement have been subjected to a limited review by the Auditors of the Company.
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 12th May, 2011.

By Order of the Board
For Williamson Magor & Co Limited



(A Khaitan)
Director

Place : Kolkata
Date: 12th May, 2011