



WILLIAMSON MAGOR & CO. LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2009

(Rs. in Lakhs)

Particulars	Figures for the 9 months ended 31.12.2008	Figures for the 3 months ended 31.03.2009	Corresponding figures for the 3 months ended 31.03.2008	Figures for the year ended 31.03.2009	Figures for the year ended 31.03.2008
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Total Income					
a) Income from Operations	1006	353	179	1359	964
b) Other Operating Income	480	183	537	663	1124
	1486	536	716	2022	2088
2. Total Expenditure					
a) Staff Cost	56	23	24	79	175
b) Depreciation	16	7	7	23	18
c) Legal & Professional	49	27	11	76	42
d) Provision for non-performing assets	-	8	(7)	8	25
e) Provision for diminution in value of investment	-	49	18	49	18
f) Other Expenses	182	94	143	276	333
	303	208	196	511	611
3. Profit from Operations before Other Income, Interest & Exceptional Items(1-2)	1183	328	520	1511	1477
4. Other Income	4	56	123	60	123
5. Profit from Operations before Interest & Exceptional Items(3+4)	1187	384	643	1571	1600
6. Interest	1463	584	338	2047	1232
7. Profit(+)/Loss(-) after Interest but before Exceptional Items (5-6)	(276)	(200)	305	(476)	368
8. Exceptional Items	-	-	(453)	-	(453)
9. Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	(276)	(200)	(148)	(476)	(85)
10. Provision for Taxation					
Current Year	-	-	-	-	-
Earlier years (net of write back)	-	(123)	24	(123)	24
Deferred	-	-	-	-	-
Fringe Benefit Tax	4	-	2	4	8
Total	4	(123)	26	(119)	32
11. Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	(280)	(77)	(174)	(357)	(117)
12. Extraordinary Item	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	(280)	(77)	(174)	(357)	(117)
14. Paid-up equity share capital (Face value Rs. 10/- each)	1096	1096	1096	1096	1096
15. Reserves excluding Revaluation Reserves	-	-	-	11736	12093
16. Earning per share – not annualised (Rs.)	(2.55)	(0.70)	(1.59)	(3.26)	(1.07)
17. Public Shareholding –					
– Number of shares		4177157		4177157	
– Percentage of shareholding		38.13		38.13	
18. Promoters & Promoter Group Shareholding					
a) Pledge / 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		5293533		5293533	
– Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)		78.08		78.08	
– Percentage of shares (as a % of the total share capital of the Company)		48.31		48.31	

Notes :

- The Company is registered as a Non-Banking Financial Company and is primarily engaged in holding shares in its group companies. The Company does not have any reportable segment as envisaged in AS 17 on segment reporting issued by the Institute of Chartered Accountants of India.
- Provision for Non Performing Assets has been made based on Prudential Norms prescribed by the Reserve Bank of India for Non-Banking Financial Companies.
- There was no investor's complaint pending at the beginning of the quarter. During the quarter one complaint was received and disposed off.
- Figures for the previous year/period have been rearranged 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 3rd June, 2009.

By Order of the Board
for Williamson Magor & Co. Limited

Place : Kolkata
Date : 3rd June, 2009

R. S. Jhawar
Director

A Member of the



Williamson Magor Group