

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

UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS  
AND NINE MONTHS ENDED 31ST DECEMBER, 2007

(Rs. In Lakhs)

	Three months ended		Nine months ended		Financial Year ended (Audited)
	31.12.2007	31.12.2006	31.12.2007	31.12.2006	31.3.2007
1. Total Income					
a) Income from Operations	260	85	785	2394	2504
b) Other Income	161	160	493	919	1068
c) Provision for non-Performing Assets written back (Net)	94	-	94	115	273
	515	245	1372	3428	3845
2. Total expenditure					
a) Staff Cost	50	42	151	141	185
b) Depreciation	4	4	11	11	13
c) Travelling	12	13	47	45	57
d) Legal & Professional	9	10	31	49	116
e) Provision for diminution in the value of investments	-	-	-	91	98
f) Provision for non-performing assets	32	-	32	10	10
g) Other expenses	51	49	143	162	247
	158	118	415	509	726
3. Interest	304	117	894	322	491
4. Exceptional Items	-	-	-	565	565
5. Profit(+)/Loss(-) before tax (1--2-3+4)	53	10	63	3162	3193
6. Provision for taxation- Current	-	-	-	150	130
- Deferred	-	-	-	-	-
Fringe Benefit	3	2	6	5	7
7. Net Profit(+)/ Loss(-)(5-6)	50	8	57	3007	3056
8. Paid-up equity share capital (Face value Rs. 10 /-each)	1096	1096	1096	1096	1096
9. Reserves excluding revaluation reserves					12323
10. Earning per share(Basic and Diluted) - not annualised (Rs.)	0.46	0.07	0.52	27.45	27.89
11. Aggregate of Non-promoter shareholding					
Number of Shares	4112521	4112521	4112521	4112521	4112521
Percentage of shareholding	37.53	37.53	37.53	37.53	37.53

## Notes :

- The financial results of the Company for the quarter ended 31st December, 2007 have been prepared after considering the prudential norms as applicable to Non-Banking Financial Companies.
- 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. Four complaints were received and disposed off during the quarter.
- The results for the quarter ended 31st December, 2007 as appearing in above statement have been subjected to a limited review by the auditors of the Company.
- Figures for the previous year / period have been re-grouped 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 January, 2008.

By Order of the Board  
For Williamson Magor & Co Limited

( R S Jhavar )  
Director

Place : Kolkata  
Date: 29th January, 2008