

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

UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER ENDED 30TH JUNE, 2006

(Rs. In Lakhs)

		Quarter ended 30.06.2006 Unaudited	Quarter ended 30.06.2005 Unaudited	Financial Year ended 31.03.2006 Audited
1.	Total Income			
	a) Income from Operations	1,339	44	1,294
	b) Other Income	1,030	156	966
	c) Provision for Non Performing Assets written back (Net)	88	--	3,285
		2,457	200	5,545
2.	Total Expenditure			
	a) Staff cost	40	40	175
	b) Travelling	19	5	41
	b) Power & Fuel	9	13	46
	c) Legal & Professional	25	4	68
	d) Financial Charges	--	--	31
	e) Provision for diminution in value of investments	--	--	517
	f) Provision for non-performing assets	--	--	27
	g) Other expenses	38	24	174
		131	86	1,079
3.	Interest	84	129	541
4.	Depreciation	3	3	12
5.	Profit(+)/Loss(-) before tax (1-2-3-4)	2,239	-18	3,913
6.	Provision for taxation- Current	91	--	0
	- Deferred	--	--	-8
	- Fringe Benefit	2	1	7
9.	Net Profit(+)/ Loss(-)(5-6)	2,146	-19	3,914
10.	Paid-up equity share capital (Face value Rs. 10 /-each)	1,096	1,096	1,096
11.	Reserves excluding Revaluation Reserves			9,267
12.	Earning per share - not annualised (Rs.)	19.58	-0.17	35.72
13.	Aggregate of Non-Promoters Shareholding- Number of Shares	4,112,521	3,176,220	4,112,541
	Percentage of shareholding	37.53	28.99	37.54

Notes :

1. Other Income includes Non -Compete Fee and Recovery against advance written off amounting to Rs. 565 lac and Rs. 335 lac respectively.
2. The financial results of the Company for the quarter ended 30th June, 2006 have been

- prepared after considering the prudential norms as applicable to Non-Banking Financial*
3. *The Company does not have any other reportable segment in terms of Accounting Standard 17 other than Non-Banking finance business.*
 4. *The number of investor complaints pending at the beginning of the quarter was nil. During the quarter no complaint was received.*
 5. *The results for the quarter ended 30th June, 2006, as appearing in the above statement have been subjected to a limited review by the Auditors of the Company.*
 6. *Previous year's figures have been re-arranged wherever necessary.*
 7. *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 27th July, 2006.*

*By Order of the Board
For Williamson Magor & Co Limited*

*(R S Jhavar)
Wholetime Director*

*Place: Kolkata
Date: 27th July, 2006*