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, 2009

(Rs. in Lakh)

		Three months ended		Nine months ended		Financial Year ended (Audited)
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.3.2009
1.	Income					
	a) Income from Operations	299	379	1099	1006	1359
	b) Other Operating Income	160	155	483	480	663
	Total	459	534	1582	1486	2022
2.	Expenditure					
	a) Staff cost	12	21	65	56	79
	b) Depreciation	5	6	16	16	23
	c) Legal & Professional	17	17	50	49	76
	d) Rates & Taxes	4	5	39	12	18
	e) Provision for non-performing assets	-	-	-	-	8
	f) Provision for diminution in the value of investments	-	-	-	-	49
	g) Other expenditure	79	68	218	170	258
	Total	117	117	388	303	511
3.	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	**342**	**417**	**1194**	**1183**	**1511**
4.	Other Income	-	1	18	4	60
5.	Profit before Interest & Exceptional Items	**342**	**418**	**1212**	**1187**	**1571**
6.	Interest	526	580	1699	1463	2047
7.	**Profit(+)/Loss(-) after Interest but before Exceptional Items(5-6)**	**(184)**	**(162)**	**(487)**	**(276)**	**(476)**
8.	Exceptional Items	-	-	-	-	-
9.	**Profit(+)/Loss(-) from ordinary activities before tax (7+8)**	**(184)**	**(162)**	**(487)**	**(276)**	**(476)**
10.	Tax expense					
	Current	-	-	-	-	-
	Earlier years(net off write back)	-	-	-	-	(123)
	Deferred	-	-	-	-	-
	Fringe Benefit	-	2	-	4	4
	Total	-	2	-	4	(119)
11.	**Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)**	**(184)**	**(164)**	**(487)**	**(280)**	**(357)**
12.	Extraordinary Item (net of tax expense Rs.	-	-	-	-	-
13.	**Net Profit(+)/ Loss(-) for the period (11-**	**(184)**	**(164)**	**(487)**	**(280)**	**(357)**
14.	Paid-up equity share capital (Face value Rs. 10 /-each)	1096	1096	1096	1096	1096
15.	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year					11736
16.	Earnings per share - Basic and Diluted not annualised (Rs.)	(1.68)	(1.50)	(4.44)	(2.55)	(3.26)

		Three months ended		Nine months ended		Financial year ended(auditec
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.3.2009
17.	Public Shareholding					
	Number of Shares	4177157	4177157	4177157	4177157	4177157
	Percentage of shareholding	38.13	38.13	38.13	38.13	38.13
18.	Promoters & Promoter Group Shareholding					
	a) Pledge / Encumbered					
	- Number of shares	1485670		1485670		1485670
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter	21.92		21.92		21.92
	- Percentage of shares (as a % of the total share capital of the Company	13.56		13.56		13.56
	b) Non Encumbered					
	- Number of shares	5293533		5293533		5293533
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter	78.08		78.08		78.08
	- Percentage of shares (as a % of the total share capital of the Company	48.31		48.31		48.31

Notes :

1. The financial results of the Company for the quarter ended 31st December, 2009 have been prepared after considering the prudential norms as applicable to Non-Banking
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 and during the quarter two complaints were received. All the complaints were responded and there was no complaint pending as on 31.12.2009.
4. The results for the quarter ended 31st December, 2009 as appearing in the above statement have been subjected to a limited review by the auditors of the Company.
5. Figures for the previous year / period have been re-grouped wherever necessary.
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 22nd January, 2010.

By Order of the Board
For Williamson Magor & Co Limite

(R S Jhawar)
Director

Place : Kolkata
Date: 22nd January, 2010

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