



WILLIAMSON MAGOR & CO. LIMITED

Corporate Identity Number (CIN) : L01132WB1949PLC017715

REGISTERED OFFICE : FOUR MANGO LANE, SURENDRA MOHAN GHOSH SARANI, KOLKATA - 700 001
TELEPHONE : 033-2210-1221, 2243-5391, 2248-9434, 2248-9435, FAX : 91-33-2248-3683 / 8114 / 6265
E-mail : administrator@wmg.co.in, Website : www.wmtea.com

10th August 2018

The Secretary
The Calcutta Stock Exchange Ltd.
7 Lyons Range
KOLKATA 700001
Scrip: 33013

Fax No. 2210-2223

The Secretary
The National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G-Block
Bandra-Kurla Complex
Bandra(East)
MUMBAI 400051
Scrip: WILLIAMGOR

Fax No.(022)26598237/38

The Secretary
Bombay Stock Exchange Ltd.,
25th Floor,
P.J. Towers
Dalal Street, fort
MUMBAI 400001
Scrip: 519224

Fax No.(022)22723577/2061

Dear Sir,

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we enclose herewith, for your information and record, the Unaudited Standalone Financial Results of our Company for the Quarter ended 30th June, 2018 duly approved by the Board of Directors of the Company at its Meeting held today i.e., 10th August, 2018 and signed by Mr. R. S. Jhavar, Director of the Company. The aforesaid financial results will be posted on the Company's website, www.wmtea.com. We would request you to place the said results on the website of your Exchange.

We also submit herewith a Limited Review Report dated 10th August, 2018, issued by Messrs. V. Singh & Associates, Statutory Auditors of the Company, on the Standalone Financial Results of the Company for the said period, which was duly placed before the Board at its aforesaid meeting

Please acknowledge receipt.

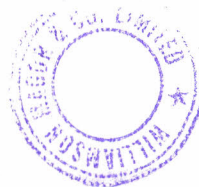
Yours faithfully,
WILLIAMSON MAGOR & CO. LIMITED

(H. U. SANGHAVI)
COMPANY SECRETARY

Encl:

(Rs. in Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018					
S.NO.	Particulars	Quarter ended			Year ended
		June 30, 2018	March 31, 2018	June 30, 2017	March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	1135	1430	693	4854
2	Other Income	91	13	228	372
3	Total Revenue (1+2)	1226	1443	921	5226
4	Employee Benefits Expense	14	18	15	65
5	Finance Costs	2467	2754	1731	9184
6	Depreciation and Amortisation Expenses	2	1	2	7
7	Other Expenses	111	179	191	881
8	Total Expenses (4+5+6+7)	2594	2952	1939	10137
9	Profit / (Loss) before Exceptional Items and Tax (3 - 8)	(1,368)	(1,509)	(1,018)	(4,911)
10	Exceptional Items	-	-	-	-
11	Profit/ (Loss) before Tax (9 + 10)	(1,368)	(1,509)	(1,018)	(4,911)
12	Tax Expense				
	Current Tax	-	-	-	-
	Provision written back for earlier years (net)	-	-	-	-
	Deferred Tax	-	-	-	-
	Total Tax Expense	-	-	-	-
13	Profit / (Loss) after Tax (11-12)	(1,368)	(1,509)	(1,018)	(4,911)
14	Extraordinary Items (net of tax expenses)	-	-	-	-
15	Profit / (Loss) for the period (13+14)	(1,368)	(1,509)	(1,018)	(4,911)
16	Paid up Equity Share Capital (Face Value : Rs. 10/- each).	1096	1096	1096	1096
17	Reserves excluding Revaluation Reserves	-	-	-	3193
18	Earnings/ (Loss) per Equity Share- (Nominal Value per share Rs. 10) (Not annualised)				
	Basic	(12.48)	(13.77)	(9.29)	(44.82)
	Diluted	(12.48)	(13.77)	(9.29)	(44.82)



Notes

- 1 In keeping with the directives given by the Reserve Bank of India (RBI) from time to time in the past, the Company had filed an application in the financial year 2015-16 with RBI to register itself as a Systematically Important Core Investment Company (CCI-ND-SI) in order to avail, inter-alia, exemption from complying with the stipulated Concentration of Investment/ Exposure norms etc. In response to further details required by RBI in the financial year 2017-18 in this regard the Company duly furnished the same to RBI. The matter is under consideration of RBI. .
- 2 The Company is registered as a Non Banking Financial Company and is primarily engaged in holding shares in its group companies in India. The Company is a single segment entity as envisaged in Accounting Standard (AS-17) on "Segment Reporting".
- 3 The financial results of the Company for the quarter ended 30th June, 2018 have been prepared after considering the prudential norms as applicable to Non- Banking Financial Companies.
- 4 The foregoing Statement setting out Unaudited Financial Results for the quarter ended 30th June,2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 10th August, 2018.
- 5 The results for the quarter ended 30th June, 2018 as appearing in the above Statement have been subjected to a limited review by the Auditors of the Company.
- 6 The figures of previous periods for the quarter ended 30th June, 2017, was reviewed/audited by other firm of Chartered Accountants.

Date: 10th August, 2018
Place: Kolkata



By Order of the Board
For Williamson Magor & Co Limited

(R.S Jhavar)
Director



V. SINGHI & ASSOCIATES

Chartered Accountants

Phone: 3028 7838

Telefax: 3028 7836

Email: vsinghiandco@gmail.com

Four Mangoe Lane

Surendra Mohan Ghosh Sarani

Kolkata – 700 001

The Board of Directors
Williamson Magor & Co. Limited
Four Mangoe Lane
Surendra Mohan Ghosh Sarani
Kolkata – 700001

Dear Sirs,

Sub: Report on Limited Review of the Statement of Standalone Un-audited Financial Results of the Company for the Quarter ended 30th June, 2018.

1. We have reviewed the accompanying Statement of Standalone Un-audited Financial Results of Williamson Magor & Co. Limited (the 'Company') for the quarter ended 30th June, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement which is the responsibility of the Company's management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting" ("AS25"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our Review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the aforesaid Accounting Standards and other principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. SINGHI & ASSOCIATES

Chartered Accountants

Firm Registration No. 311017E

Place: Kolkata

Date: 10th AUGUST 2018



Sunil Singhi
(Sunil Singhi)

Partner

Membership No. 060854