

**WILLIAMSON FINANCIAL SERVICES LIMITED**

Registered Office :

Udayan, House No.147,2nd Floor,Ganeshguri

R. G. Baruah Road, Guwahati - 781005, Assam

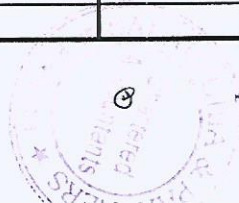
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Phone:033-2243-5391/Fax: 033-2248-3683

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

(Rs in Lacs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1. Revenue from Operations	892.79	1,128.54	467.38	3,527.75
2. Other Income	17.21	131.32	6.90	152.02
<b>3. Total Income (1+2)</b>	<b>910.00</b>	<b>1,259.86</b>	<b>474.28</b>	<b>3,679.77</b>
4. Employee benefit expenses	12.38	22.54	12.49	65.12
5. Finance Cost	1,945.76	2,041.01	1,090.07	6,327.40
6. Depreciation and amortisation Expenses	0.26	0.23	0.22	0.87
7. Other expenditure	62.81	(738.23)	98.64	244.45
<b>8. Total Expenses (4+5+6+7)</b>	<b>2,021.21</b>	<b>1,325.55</b>	<b>1,201.42</b>	<b>6,637.84</b>
<b>9. Profit/(Loss) before Exceptional Items and Tax (3-8)</b>	<b>(1,111.21)</b>	<b>(65.69)</b>	<b>(727.14)</b>	<b>(2,958.07)</b>
10. Exceptional Items	-	-	-	-
<b>11. Profit/Loss before Tax (9+10)</b>	<b>(1,111.21)</b>	<b>(65.69)</b>	<b>(727.14)</b>	<b>(2,958.07)</b>
12. Tax Expenses				
Current Tax	-	-	-	-
Deferred Tax	-	-	-	-
<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Net Profit/Loss after Tax (11-12)</b>	<b>(1,111.21)</b>	<b>(65.69)</b>	<b>(727.14)</b>	<b>(2,958.07)</b>
14. Extraordinary items (net of tax expense)	-	-	-	-
<b>15. Net Profit/ Loss for the period (13+14)</b>	<b>(1,111.21)</b>	<b>(65.69)</b>	<b>(727.14)</b>	<b>(2,958.07)</b>
16. Paid up Equity Share Capital (face value of Rs. 10/-)	835.91	835.91	835.91	835.91
<b>17. Earning per Shares (Basic and Diluted) before and after Extraordinary items (Rs.) (not annualised)</b>	<b>(13.29)</b>	<b>(0.79)</b>	<b>(8.70)</b>	<b>(35.39)</b>



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**Notes:**

- 1 The Company is registered as a Non-Banking Financial Company and it is a single segment entity as envisaged in Accounting Standard (AS) - 17 on "Segment Reporting".
- 2 The Reserve Bank of India (RBI) vide its Notification No. DNBR.(PD) CC. No. 002/03.10.001/2014-15 dated 10th November 2014 has issued direction to all NBFCs to make provision of 0.25% against Standard Assets. Accordingly, the Company has created provision of Rs 27.24 Lacs for the quarter, against Standard Assets, which has been considered in the Statement of Profit and Loss.
- 3 The financial results of the Company for the quarter and three months ended 30th June, 2018 have been prepared after considering prudential norms as applicable to Non Banking Financial Companies.
- 4 The above 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. The Statutory Auditors of the Company have carried out a limited review of the same.
- 5 The Figures for the quarter ended 31st March, 2018 are the balancing figures between audited figures in respect of the full financial year upto 31st March, 2018 and the unaudited published year to date figures upto 31st December, 2017 which were subjected to Limited Review.
- 6 Figures for the previous period/ year have been regrouped / rearranged wherever necessary.

**FOR WILLIAMSON FINANCIAL SERVICES LIMITED**



**R S Jhavar  
DIRECTOR**

**Place : Kolkata**

**Date : 10th August, 2018**

