Veritas [India] Limited

10th November, 2015

The Manager Listing Department Bombay Stock Exchange Limited, P. J. Tower, Dalal Street, Mumbai - 400 001.

Code No. 512 229

Sub: Submission of Unaudited Financial Results for quarter and half year ended 30-9-2015

Dear Sir/Madam,

We are enclosing herewith the Unaudited Financial Results along with the Limited Review Report pursuant to Clause 41 of Listing Agreement for the quarter and half year ended 30th September, 2015 which was taken on record at the meeting of the Board of Directors of the Company held on 10th November, 2015.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

For VERITAS (INDIA) LIMITED

(Mukesh Tank)

Company Secretary

Encls: As above

Shabbir & Rita Associates LLP

CHARTERED ACCOUNTANTS

To, The Board of Directors Veritas (India) Limited <u>Mumbai</u>

Limited Review Report

We have reviewed the accompanying statement of Unaudited Financial results of M/S Veritas (India) Limited for the quarter ended 30-09-2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Shabbir & Rita Associates LLP

Chartered Accountants

FRN: 109420W

(Shabbir S. Bagasrawala)

Partner

Membership No. - 039865

Place: Mumbai

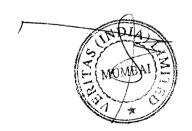
Date: November 10, 2015

VERITAS (INDIA) LIMITED

Regd Office: 701 Embassy Centre, Nariman Point, Mumbai- 400 021

CIN: L23209MH1985PLC035702

	CIN: L	23209MH1985P	LC035702				
		PART I					
S	TATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESUL	TS FOR THE C			IBER, 2015	(R:	s. in Lacs)
		UNAUDITED					AUDITED
	(STANDALONE)						I
	PARTICULARS	Quarter ended 30-09-2015	Quarter ended 30-06-2015	Corresponding Quarter ended 30-09-2014	Six months ended 30-9-2015	Six months ended 30-9-2014	Accounting Year ended 31-03-2015
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	12,067.12	14,172.31	11,848.62	26,239.43	22,987.48	50,595.01
(b)	Other Operating Income	-	-	-	_		
	TOTAL INCOME FROM OPERATIONS (Net)	12,067.12	14,172.31	11,848.62	26,239.43	22,987.48	50,595.01
2	Expenses						
а	Cost of Materials consumed		-	-	-	-	-
b	Purchases of stock-in-trade	12,356.86	11,808.88	11,517.02	24,165.74	22,477:57	51,350.33
С	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(594.56)	2,000.00	8.26	·1,405.44	(90.02)	(2,181.12
d	Employee benefits expense	90.67	88.26	77.99	178.92	137.12	304.50
е	Depreciation and amortisation expense	16.87	14.57	1.50	31.45	32.87	58.08
f	Other expenses	95.65	114.02	88.14	209.67	150.40	596.76
	TOTAL EXPENSES	11,965.49	14,025.73	11,692.91	25,991.22	22,707.94	50,128.55
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	101.63	146.58	155.71	248.21	279.54	466,47
4	Other Income	179.94	1	-	179.94		785.10
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	281.57	146.58	155.7 1	428.15	279.54	1,251.56
6	Finance Costs	38.21	39.94	56.69	78.15	98.27	162.67
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	243.36	106.64	99.01	350.00	181.27	1,088.89
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	243.36	106.64	99.01	350.00	181.27	1,088.89
10	Tax Expense	45.21	21.33	22.32	66.53	38.77	212.06
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	198.15	85.31	76.69	283.46	142.50	876.84
12	Extraordinary Items	_			200110	- 12.00	-
	Net Profit / (Loss) for the period (11-12)	198.15	85.31	76.69	283.46	142.50	876.84
14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interst and Share of Profit / (Loss) of associates (13-14-15)	198.15	85.31	76.69	283.46	142.50	876.84
17	Paid-Up Equity Share Capital (Face Value of Re. 1/- each)	268.10	242.10	242.10	242.10	242.10	242.10
18	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year			· · · · · · · · · · · · · · · · · · ·			
19. i	Earning Per Share (before extraordinary items) (of Re.1 /- each) (not annualised):				·····		
	a) Basic	0.74	0.35	0.32	1.17	0.59	3.62
	b) Diluted	0.74	0.35	0.32	1.17	0.59	3.62
19. ii	Earning Per Share (after extraordinary items) (of Re.1 I- each) (not annualised):	0.74		0.32	1.17	0.59	3.62
	a) Basic	0.74	0.35	0.32	1.17	0.59	3.62
- 1	b) Diluted	0.74	0.35	0.32	1.17	0.59	3.62



	PART II						
Α	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares.	10,596,900	7,996,900	7,996,900	7,996,900	7,996,900	7,996,900
	-Percentage of Shareholding	39.53%	33.03%	33.03%	33.03%	33.03%	33.03%
2	Promoters and promoter group Shareholding						
a)	Pledged/ Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of Shares	16,213,100	16,213,100	16,213,100	16,213,100	16,213,100	16,213,100
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	60.47%	66.97%	66.97%	66.97%	66.97%	66.97%

	Particulars	3 months
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- 1 The above Unaudited financial results have been reviewed by the Audit Committee and the same have been taken on record by the Board of Directors at its meeting held on 10th November, 2015.
- 2 The Statutory Auditors have carried out a Limited Review of the results for the quarter ended on 30th September, 2015.
- 3 Your Company has incorporated wholly owned subsidiary M/s Veritas Americas Trading Inc, under the laws of the State of Texas.
- 4 Previous period figures have been regrouped/rearranged wherever necessary.
- The unaudited financial results of the Company for the quarter ended 30th September, 2015 are available on the Company's website "www.veritasindia.net" and Bombay Stock Exchange website "www.bseindia.com".

Place: Mumbai

Date: 10th November, 2015

FOR VERITAS (INDIA) LIMITED

Regd Office: 701 Embassy Centre, Nariman Point, Mumbai- 400 021

CIN: L23209MH1985PLC035702

Segment Reporting under Clause 41 of Listing Agreement

Rs. In Lacs UNAUDITED AUDITED (STANDALONE) Corresponding Six months Quarter Six months Accounting Year Quarter ended **PARTICULARS** ended Quarter ended ended ended ended 30-09-2015 30-06-2015 30-09-2014 30-9-2015 30-9-2014 31-03-2015 Segment Revenue (Net Sales/ Income from each segment) Segment A- (Trading in Goods) 12,030.38 14,158.08 11,839.93 22,971.97 26,188.47 50,570.88 Segment B - (Power Generation- Windmill) b) 36.73 14.23 8.69 50.96 15.51 24.13 C) Unallocated TOTAL 12,067.12 14,172.31 11,848.62 26,239,43 22,987.48 50.595.01 Less: Inter Segment Revenue Net Sales/Income from Operations 12,067,12 11.848.62 14,172,31 26,239.43 22.987.48 50.595.01 2 Segment Results (Profit before tax and interest from each Segment) Segment A- (Trading in Goods) 76.62 148.86 168.30 225.47 294.76 498.51 Segment B - (Power Generation- Windmill) 25.00 (2.28)(12.59)22.73 (15.22) (32.05)C) Unallocated 179.94 179.94 785.10 TOTAL 281.56 146.58 155.71 428.15 279.54 1,251.55 Less: i. Interest 38.21 39.94 56.69 78.15 98.27 162.67 ii. Other Un-allocable Expenditure net off iii. Un-allocable income TOTAL Profit / (Loss) before Tax 243.35 106.64 99.01 350.00 181.27 1.088.88 Capital Employed (Segment assets- Segment Liabilities) Segment A- (Trading in Goods) a) 13,882.05 11,243.51 10,581.64 13,882.05 10,581.64 11,108.08 b) Segment B - (Power Generation- Windmill) 484.86 450.28 401.86 484.86 401.86 425.74 C) Unallocated TOTAL 14,366.91 11,693.79 10,983.50 14,366.91 10,983.50 11,533.82

Place: Mumbai

Date: 10th November, 2015

FOR VERITAS (ALDIA) LIMITED

IND

Regd Office: 701 Embassy Centre, Nariman Point, Mumbai- 400 021

CIN: L23209MH1985PLC035702

Statement of Assets and Liabilities for the Half Year ended 30th September, 2015 (Rs in Lacs) **Particulars** As at Half As at Previous Year ended **Accounting Year** 30-9-2015 ended 31-3-2015 AUDITED UNAUDITED (STANDALONE) A EQUITY AND LIABILITIES Shareholders' funds a) Share Capital 268.10 242.10 b) Reserves and Surplus 13,838.12 10,980.64 14,106,22 Sub-total- Shareholders'Funds 11,222.74 Non-Current Liabilities a) Long-term borrowings 66.85 115.88 b)Deferred tax liabilities (net) 193.84 195.20 c) Other long-term liabilities Sub-total- Non-Current Liabilities 260.69 311.08 Current Liabilities a) Short-term borrowings 1,567.50 1,760.69 b) Trade payables 2,217.85 4,344.21 c) Other current liabilities 207.93 516.68 d) Short-term provisions 223.66 181.05 Sub-total- Current Liabilities 4,216.94 6.802.63 **TOTAL- EQUITY AND LIABILITIES** 18,583.84 18,336.45 В ASSETS Non-Current Assets a) Fixed Assets 801.70 773.45 b) Goodwill on consolidation c) Non-Current investments 2,880.60 267.09 d) Deferred Tax assets (net) e) Long-term Loans and Advances 65.59 65.59 f) Other Non-Current Assets Sub-total- Non Current Assets 3,747.89 1,106.13 **Current Assets** a) Current investments b) Inventories 920.15 2,325.59 c) Trade Receivables 10,625.14 10,389.31 d) Cash and Cash equivalents 1,385.18 1,469.42 e) Short-term loans and advances 1,861.65 1,306.67 f) Other Current assets 43.83 1,739.33 Sub-total- Current Assets 14,835.95 17,230.32 TOTAL- ASSETS 18,583.84 18,336.45

Place: Mumbai

Date: 10th November, 2015

POR VERITAS (INDIA) LIMITED

Shabbir & Rita Associates LLP

CHARTERED ACCOUNTANTS

To, The Board of Directors Veritas (India) Limited <u>Mumbai</u>

Limited Review Report

We have reviewed the accompanying statement of Unaudited Consolidated Financial results of M/S Veritas (India) Limited and its subsidiaries ("the Company") for the quarter ended 30-09-2015 (the "Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

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For Shabbir & Rita Associates LLP

Chartered Accountants

FRN: 109420W

(Shabbir S. Bagasrawala)

Partner

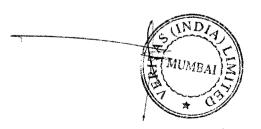
Membership No. - 039865

Place: Mumbai

Date: November 10, 2015

Regd Office: 701 Embassy Centre, Nariman Point, Mumbai- 400 021 CIN: L23209MH1985PLC035702

	OIII.	PART I	20000102				
	STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL	AL RESULTS FOR THE QUARTER ENDED 30 TH SEPTEMBER, 2015 UNAUDITED					
	PARTICULARS	Quarter ended 30-09-2015	Quarter ended 30-06-2015	(CONSOL Corresponding Quarter ended 30-09-2014	· · ·	Six months ended 30-9-2014	Accounting Year ended 31-03-2015
1 (a) (b)	Income from Operations Net Sales/Income from Operations (Net of excise duty) Other Operating Income	41,194.28 -	39,759.86 -	33,060.69	80,954.14 -	64,688.32	150,273.51
	TOTAL INCOME FROM OPERATIONS (Net)	41,194.28	39,759.86	33,060.69	80,954.14	64,688.32	150,273.51
a b c d	Expenses Cost of Materials consumed Purchases of stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Employee benefits expense	39,767.14 (594.56) 90.67	35,973.61 2,000.00 88.26	31,231.68 8.26 103.14	75,740.75 1,405.44 178.92	61,661.7 4 (90.02) 195.50	145,541.54 (2,181.12) 391.46
e f	Depreciation and amortisation expense Other expenses TOTAL EXPENSES	17.17 98.26 39,378.68	14.87 143.61 38,220.35	1.86 199.64 31,544.58	32.04 241.88 77,599.03	33.50 301.20 62,101.92	60.0 3 813.40 144.625.31
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	1,815.60	1,539.51	1,516.10	3,355.10	2,586.40	5,648.21
4	Other Income	2.11	-	0.80	2.11	0.80	1.64
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,817.71	1,539.51	1,516.90	3,357.21	2,587.20	5,649.85
6	Finance Costs	171.42	130.85	134.59	302.28	237.94	632.20
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,646.29	1,408.65	1,382.32	3,054.94	2,349.26	5,017.65
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	1,646.29	1,408.65	1,382.32	3,054.94	2,349.26	5,017.65
10	Tax Expense	45.18	21.31	22.06	66.49	38.51	214.33
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	1,601.10	1,387.34	1, 3 60.26	2,988.45	2,310.75	4,803.32
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1,601.10	1,387.34	1,360.26	2,988.45	2 ,3 10.75	4,803.32
14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interst and Share of Profit / (Loss) of associates (13-14-15)	1,601.10	1,387.34	1,360.26	2,988.45	2,310.75	4,80 3 .32
17	Paid-Up Equity Share Capital (Face Value of Re. 1/- each)	268.10	242.10	242.10	242.10	242.10	242.10
18	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	
10 1	Earning Per Share (before extraordinary items) (of Re.1 /- each) (not annualised):		5 70	F.00	40.04	0.51	
	a) Basic	5.97	5.73	5.62	12.34	9.54	19.84
	b) Diluted	5.97	5.73	5.62	12.34	9.54	19.84
	Earning Per Share (after extraordinary items) (of Re.1 /- each) (not annualised):	5.97	5.73	5.62	12.34	9.54	19.84
	a) Basic	5.97	5.73	5.62	12.34	9.54	19.84
	b) Diluted	5.97	5.73	5.62	12. 3 4	9.54	19.84



	PART II						
Α	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares.	10,596,900	7,996,900	7,996,900	7,996,900	7,996,900	7,996,900
	-Percentage of Shareholding	39.53%	33.03%	33.03%	33.03%	33.03%	33.03%
2	Promoters and promoter group Shareholding						
a)	Pledged/ Encumbered						
	- Number of Shares	-	-	-	-	-	-
	 Percentage of shares (as a % of the total shareholding of promoter & promoter group) 	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of Shares	16,213,100	16,213,100	16,213,100	16,213,100	16,213,100	16,213,100
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	60.47%	66.97%	66.97%	66.97%	66.97%	66.97%

	Particulars	3 months
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- 1 The above Unaudited financial results have been reviewed by the Audit Committee and the same have been taken on record by the Board of Directors at its meeting held on 10th November, 2015.
- 2 The Statutory Auditors have carried out a Limited Review of the results for the quarter ended on 30th September, 2015.
- 3 Your Company has incorporated wholly owned subsidiary M/s Veritas Americas Trading Inc, under the laws of the State of Texas.
- 4 Previous period figures have been regrouped/rearranged wherever necessary.
- The unaudited financial results of the Company for the quarter ended 30th September, 2015 are available on the Company's website "www.veritasindia.net" and Bombay Stock Exchange website "www.bseindia.com".

(Rs. in Lacs) Corresponding Quarter Accounting Quarter Six months Six months Standalone Financial Details ended ended Quarter ended ended Year ended 30-09-2015 30-06-2015 30-9-2015 30-09-2014 30-9-2014 31-03-2015 UNAUDITED AUDITED Total Income From Operations Net 12,067.12 14,172.31 11,848.62 26,239.43 22,987.48 50,595.01 Profit before tax 243.36 106.64 99.01 350.00 181.27 1088.89 Profit after tax 198.15 85.31 76.69 283.46 142.50 876.84

Place: Mumbai

Date: 10th November, 2015

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EOR VERITAS (INDIA) LIMITED

Regd Office: 701 Embassy Centre, Nariman Point, Mumbai- 400 021

CIN: L23209MH1985PLC035702

Segment Reporting under Clause 41 of Listing Agreement

Rs. in Lacs UNAUDITED AUDITED (CONSOLIDATED) Corresponding Six months Six months Accounting Year Quarter ended Quarter ended **PARTICULARS** Quarter ended ended ended ended 30-09-2015 30-06-2015 30-09-2014 30-9-2015 30-9-2014 31-03-2015 1 | Segment Revenue (Net Sales/ income from each segment) Segment A- (Trading in Goods) 41,157.55 39,745.63 33,052.00 80,903.18 64,672.81 150,249.38 b) Segment B - (Power Generation- Windmill) 36.73 14.23 8.69 50.96 15.51 24.13 C) Unallocated TOTAL 41,194.28 39,759.86 33,060.69 64,688.32 150,273.51 80,954.14 Less: Inter Segment Revenue 64,688.32 Net Sales/Income from Operations 41,194.28 39,759.86 33,060.69 80,954.14 150,273.51 Segment Results (Profit before tax and interest from each Segment) Segment A- (Trading in Goods) 1,790.59 1,541.78 1,528.70 3,332.37 2,601.62 5,680.25 (2.28) b) Segment B - (Power Generation- Windmill) 25.00 (12.59)22.73 (15.22)(32.05)C) Unallocated 0.80 2.11 2.11 0.80 1.64 TOTAL 1,817.70 1,539.51 1,516.91 3,357.21 2,587.20 5,649.84 Less: i. Interest 171.42 130.85 134.59 302.28 237.94 632.20 ii. Other Un-allocable Expenditure net off iii. Un-allocable income TOTAL Profit / (Loss) before Tax 1,646.28 1,408.65 1,382.33 3,054.94 2,349.26 5,017.64 Capital Employed (Segment assets- Segment Liabilities) Segment A- (Trading in Goods) 122,774.61 117,516.28 107,597.51 122,774.61 107,597.51 109,555.30 a) Segment B - (Power Generation- Windmill) b) 484.86 450.28 401.86 484.86 401.86 425.74 C) Unallocated TOTAL 123,259.47 117,966.56 107,999.37 123,259.47 107,999.37 109,981.04

Place: Mumbai

Date: 10th November, 2015

Eor VERITAS (INDIA) LIMITED

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MUMBAI

Regd Office: 701 Embassy Centre, Nariman Point, Mumbai- 400 021

CIN: L23209MH1985PLC035702

Statement of Assets and Liabilities for the Half Year ended 30th September, 2015 (Rs in Lacs) Particulars As at Half As at Previous Year ended **Accounting Year** 30-9-2015 ended 31-3-2015 UNAUDITED AUDITED (CONSOLIDATED) A EQUITY AND LIABILITIES Shareholders' funds a) Share Capital 268.10 242.10 b) Reserves and Surplus 108,129.20 102,106.99 Sub-total- Shareholders'Funds 108,397.30 102,349.09 2 Non-Current Liabilities a) Long-term borrowings 13,177.55 6,839.53 b)Deferred tax liabilities (net) 194.45 195.85 c) Other long-term liabilities 1,490.17 596.57 Sub-total- Non-Current Liabilities 14,862.17 7,631.95 Current Liabilities a) Short-term borrowings 23,229.82 14,003.98 b) Trade payables 7,602.92 17,894.17 c) Other current liabilities 251.03 555.98 d) Short-term provisions 223.66 181.05 Sub-total- Current Liabilities 31,307.43 32,635.18 TOTAL- EQUITY AND LIABILITIES 154,566.90 142,616.22 В ASSETS Non-Current Assets a) Fixed Assets 105,255.65 93,999.95 b) Goodwill on consolidation 0.68 0.68 c) Non-Current investments 109.98 109.98 d) Deferred Tax assets (net) e) Long-term Loans and Advances 65.59 65.59 f) Other Non-Current Assets Sub-total- Non Current Assets 105,431.90 94,176.20 Current Assets a) Current investments b) Inventories 944.00 2.349.44 c) Trade Receivables 37,955.96 34,435.00 d) Cash and Cash equivalents 1,467.09 1,537.83 e) Short-term loans and advances 5,706.41 8,463.61 f) Other Current assets 3,061.54 1,654.14

Place: Mumbai

Date: 10th November, 2015

Sub-total- Current Assets

TOTAL- ASSETS

FOR VERITAS (INDIA) LIMITED

48,440.02

142,616.22

49,135.00

154,566.90