

Veritas [India] Limited

14th November, 2014

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 30-9-2014

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, 2014 which were taken on record at the meeting of the Board of Directors of the Company held on 14th November, 2014.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

For VERITAS (INDIA) LIMITED

(Mukesh Tank)
Company Secretary

Encls: As above



CHARTERED ACCOUNTANTS

OFFICE No.8,1st FIOOR, NARAYAN NIWAS, 63, AAREY ROAD, OFF S.V.ROAD, GOREGAON (W), MUMBAI - 400 062.

E-MAIL: shabbir.rita@gmail.com

FAX: 91-22-2873 9939 TEL.: 91-22-2872 0555

To, The Board of Directors Veritas (India) Limited Mumbai

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 30-09-2014 (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 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.

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 the Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable in respect to Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and 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 S. Bagasrawala Chartered Accountants

Proprietor Membership No. - 039865

Place: Mumbai

Date: November 14, 2014

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

CIN: L23209MH1985PLC035702

	Cliv : L2	3209MH1985P PART I	LC035/02				
	STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL F		THE QUARTE	R ENDED 30 TH SE	PTEMBER, 20	014	(Rs. in Lacs
				(CONSOLI	DATED)		71057125
	PARTICULARS	Quarter ended 30-09-2014	Quarter ended 30-06-2014	Corresponding Quarter ended 30-09-2013	Six months ended 30-9-2014	Six months ended 30-9-2013	Accounting Year ended 31-03-2014
1 (a)	Income from Operations Net Sales/Income from Operations (Net of excise duty)	33,060.69	31,627.64	27,398.43	64,688.32	54,773.99	120,210.64
(b)	Other Operating Income	-	-	-	-	-	-
<u> </u>	TOTAL INCOME FROM OPERATIONS (Net)	33,060.69	31,627.64	27,398.43	64,688.32	54,773.99	120,210.64
2 a b	Expenses Cost of Materials consumed Purchases of stock-in-trade	31,231.68	30,430.05	26,221.54	61,661.74	52,430.59	115,590.76
c d e	Changes in inventories of finished goods, work-in-progress and stock-in-trade Employee benefits expense Depreciation and amortisation expense	8.26 103.14 1.86	(98.28) 92.36 31.65	50.87 92.86 14.00	(90.02) 195.50 33.50	118.80 194.81 27.85	145.53 406.10 56.38
f	Other expenses TOTAL EXPENSES	199.64 31,544.57	101.57 30,557.35	103.46 26,482.73	301.20 62,101.92	200.51 52,972.56	478.20 116,676.97
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	1,516.11	1,070.28	915.70	2,586.40	1,801.43	3,533.67
5	Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.80 1,516.91	1,070.28	915.70	0.80 2,587.20	1,801.43	338.58 3,872.25
6	Finance Costs	134.59	103.35	117.96	237.94	190.32	607.78
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,382.33	966.93	797.75	2,349.26	1,611.11	3,264.47
8	Exceptional Items	-			-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	1,382.33	966.93	797.75	2,349.26	1,611.11	3,264.47
10	Tax Expense	22.06	16.45	13.12	38.51	19.97	160.63
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	1,360.28	950.48	784.63	2,310.75	1,591.14	3,103.85
12 13	Extraordinary Items Net Profit / (Loss) for the period (11-12) Share of Profit / (Loss) of Associates	1,360.28	950.48	784.63	2,310.75	1,591.14	3,103.85
15	Minority Interest	-	-	-	-	_	
16	Net Profit / (Loss) after taxes, minority interst and Share of Profit / (Loss) of associates (13-14-15)	1,360.28	950.48	784.63	2,310.75	1,591.14	3,103.85
17	Paid-Up Equity Share Capital (Face Value of Re. 1/- each)	242.10	242.10	242.10	242.10	242.10	242.10
18	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-		-	18,894.56
19.1	Earning Per Share (before extraordinary items) (of Re.1 /- each) (not annualised):	5.62	3.93	3.24	9.54	6.57	12.82
	a) Basic	5.62	0.04	3.24	9.54	6.57	12.82
10 ;;	b) Diluted Earning Per Share (after extraordinary items) (of Re.1 /- each) (not annualised):	5.62 5.62	0.03 3.93	3.24	9.54	6.57	12.82 12.82
	a) Basic	5.62	0.04	3.24	9.54	6.57	12.82
	b) Diluted	5.62	0.03	3.24	9.54	6.57	12.82
	GP Ratio	5.51	4.10	4.11	4.82	4.06	3.72
	NP Ratio	4.11	3.01	2.86	3.57	2.90	2.58



·	PART II						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					ļ	
	-Number of Shares.	7996900	7996900	7996900	7996900	7996900	7996900
	-Percentage of Shareholding	33.03%	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	16213100	16213100	16213100	16213100	16213100	16213100
	- Percentage of shares (as a % of the total	100%	100%	100%	100%	100%	100%
	shareholding of promoter & promoter group)						
	- Percentage of shares (as a % of the total	66.97%	66.97%	66.97%	66.97%	66.97%	66.97%
	share capital of the company)						
<u></u>	Particulars	3 months					
В	INVESTOR COMPLAINTS	h 111					
	Pending at the beginning of the quarter	NIL					
1	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 14th November, 2014.
- 2 The Statutory Auditors have carried out a Limited Review of the results for the quarter ended on 30th September, 2014.
- 3 Previous period figures have been regrouped/rearranged wherever necessary.

		Quarter	Quarter	Corresponding	Six months	Six months	Accounting
4	Standalone Financial Details	ended	ended	Quarter ended	ended	ended	Year ended
•		30-09-2014	30-06-2014	30-09-2013	30-9-2014	30-9-2013	31-03-2014
		UNAUDITED					AUDITED
	Total Income From Operations Net	11,848.62	11,138.86	10,363.05	22,987.48	20,625.94	40,272.74
	Profit before tax	99.02	82.25	106.59	181.27	140.88	870.41
	Profit after tax	76.70	65.80	93.47	142.50	120.90	711.83

- The unaudited financial results of the Company for the quarter ended 30th September, 2014 are available on the Company's website "www.veritasindia.net" and Bombay Stock Exchange website "www.bseindia.com".
- During the quarter one of step down subsidiary M/s Veritas Agro Venture Private Limited (VAVPL) has been merged with another subsidiary M/s Vidhata Farming Private Limited (VFPL) as per the order of the Hon'ble Bombay High Court dated 18th July, 2014, the assets and liabilities of VAVL has been taken over by VFPL at their fair values. The difference between the fair value of assets and investments canceled of Rs. 83,421.48 lakhs has been credited to Capital Reserve.
- 7 M/s Veritas Agro Venture Private Limited the step down subsidiary of the Company has incorporated its own wholly subsidiary at Port Louis, Mauritius, with name M/s GV Investment Finance Company Limited.

Place: Mumbai

Date: 14th November, 2014



FOR VERITAS (INDIA) LIMITED

(Nitin Kumar Didwania) DIRECTOR DIN No. 00210289

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

CIN: L23209MH1985PLC035702

	Statement of Assets and Liabilities for the Half Year ended 30th Septem	(Rs in Lacs)	
	Particulars	As at Half	As at Previous
		Year ended	Accounting Year
		30-9-2014	ended 31-3-2014
		UNAUDITED	AUDITED
		(CONS	OLIDATED)
Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	242.10	242.10
	b) Reserves and Surplus	105,733.43	18,894.56
		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Sub-total- Shareholders'Funds	105,975.53	19,136.66
2	Non-Current Liabilities		
	a) Long-term borrowings	1,805.24	213.22
	b)Deferred tax liabilities (net)	218.59	213.99
	Sub-total- Non-Current Liabilities	2,023.84	427.21
		2,020.0	,27,27
3	Current Liabilities		40.00=40
	a) Short-term borrowings	11,881.53	13,667.42
	b) Trade payables	31,703.21	9,151.65
	c) Other current liabilities	185.81	251.71
	d) Short-term provisions	47.98	56.22
	Sub-total- Current Liabilities	43,818.53	23,127.01
	TOTAL- EQUITY AND LIABILITIES	151,817.89	42,690.88
В	ASSETS		
1	Non-Current Assets		
-	a) Fixed Assets	85,610.21	2,117.88
	b) Goodwill on consolidation	0.68	0.60
	c) Non-Current investments	109.98	109.98
	d) Deferred Tax assets (net)		_
	e) Long-term Loans and Advances	479.70	82.79
	f) Other Non-Current Assets	-	-
	Sub-total- Non Current Assets	86,200.57	2,311.26
2	Current Assets	,	
2			
	a) Current investments	250 24	160.24
	b) Inventories	258.34	168.31
	c) Trade Receivables	58,245.40	38,562.50
	d) Cash and Cash equivalents	6,734.83	1,237.82
	e) Short-term loans and advances	378.76	351.08
	f) Other Current assets	-	59.90
	Sub-total- Current Assets	65,617.33	40,379.62
	TOTAL- ASSETS	151,817.89	42,690.88

FOR VERITAS (INDIA) LIMITED

Place: Mumbai

Date: 14th November, 2014



(Nitin Kumar Didwania) DIRECTOR DIN No. 01210289

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

CIN: L23209MH1985PLC035702 Segment Reporting under Clause 41 of Listing Agreement

(Rs. in Lacs)

	UNAUDITED						
 			3.0.1321122		SOLIDATED)		AUDITED
	PARTICULARS	Quarter ended 30-09-2014	Quarter ended 30-06-2014		Six months ended 30-9-2014	Six months ended 30-9-2013	Accounting Year ended 31-03-2014
1	Segment Revenue						
	(Net Sales/ Income from each segment)						
a)	Segment A- (Trading in Goods)	33,052.00	31,620.81	27,360.42	64,672.81	54,713.40	120,132.73
b)	Segment B - (Power Generation- Windmill)	8.69	6.82	38.01	15.51	60.59	77.91
C)	Unallocated	-	-	-		-	-
	TOTAL	33,060.69	31,627.64	27,398.43	64,688.32	54,773.99	120,210.64
	Less: Inter Segment Revenue	-	-		-	_	-
	Net Sales/Income from Operations	33,060.69	31,627.64	27,398.43	64,688.32	54,773.99	120,210.64
2	Segment Results (Profit before tax and interest from each Segment)						
a)	Segment A- (Trading in Goods)	1,528.70	1,072.92	888.87	2,601.62	1,763.94	3,487.82
b)	Segment B - (Power Generation- Windmill)	(12.59)	(2.64)	26.83	(15.22)	37.50	45.85
C)	Unallocated	0.80	-	-	0.80	-	338.58
	TOTAL	1,516.91	1,070.28	915.70	2,587.20	1,801.43	3,872.25
	Less:						
	i. Interest	134.59	103.35	117.96	237.94	190.32	607.78
	ii. Other Un-allocable Expenditure net off	-	-	-	-	-	-
	iii. Un-allocable income	-	-	-	-	-	-
	TOTAL Profit / (Loss) before Tax	1,382.33	966.93	797.75	2,349.26	1,611.11	3,264.47
3	Capital Employed (Segment assets- Segment Liabilities)	<u>.</u>					
a)	Segment A- (Trading in Goods)	107,597.51	20,238.08	17,586.55	107,597.51	17,586.55	19,191.86
b)	Segment B - (Power Generation- Windmill)	401.86	378.12	380.90	401.86	380.90	372.01
C)	Unallocated	-	-	-	-	-	
	TOTAL	107,999.37	20,616.21	17,967.46	107,999.37	17,967.46	19,563.87

For VERITAS (INDIA) LIMITED

Place: Mumbai

Date: 14th November, 2014

(Nitin Kumar Didvisnia) DIRECTOR L DIN No. 00210289



CHARTERED ACCOUNTANTS

OFFICE No.8,1st FIOOR, NARAYAN NIWAS, 63, AAREY ROAD, OFF S.V.ROAD, GOREGAON (W), MUMBAI - 400 062.

E-MAIL : shabbir.rita@gmail.com

FAX: 91-22-2873 9939 TEL.: 91-22-2872 0555

To, The Board of Directors Veritas (India) Limited Mumbai

Limited Review Report

We have reviewed the accompanying statement of Unaudited Financial results of M/S VERITAS (India) Limited for the quarter ended 30-09-2014 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 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.

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 the Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable in respect to Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and 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 S. Bagasrawala Chartered Accountants

> Proprietor Membership No -039865

Place: Mumbai

Date: November 14, 2014

VERITAS (INDIA) LIMITED
Regd Office: 701 Embassy Centre, Nariman Point, Mumbai- 400 021

	CIN : L2	3209MH1985P					
		PARTI			· .		
	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RI	SULTS FOR	THE QUARTER UNAUDITE		PTEMBER, 201	14	(Rs. in Lacs) AUDITED
			UNAUDITE	(STANDA	LONE	····	AUDITED
,	PARTICULARS	Quarter ended 30-09-2014	Quarter ended 30-06-2014	Corresponding Quarter ended 30-09-2013	Six months ended 30-9-2014	Six months ended 30-9-2013	Accounting Year ended 31-03-2014
1 (a) (b)	Income from Operations Net Sales/Income from Operations (Net of excise duty) Other Operating Income	11,848.62 -	11,138.86	10,363.05	22,987.48 -	20,625.94	40,272.74
(-).	TOTAL INCOME FROM OPERATIONS (Net)	11,848.62	11,138.86	10,363.05	22,987.48	20,625.94	40,272.74
2 a b	Expenses Cost of Materials consumed Purchases of stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade	11,517.02 8.26	- 10,960.55 (98.28)	- 10,127.43 50.86	- 22,477.57 (90.02)	20,088.06 118.80	38,840.21 145.53
ď	Employee benefits expense Depreciation and amortisation expense	77.99 1.50	59.13 31.38	71.11 14.00	137.12 32.87	144.53 27.85	295.66 55.55
e f	Other expenses TOTAL EXPENSES	88.14 11,692.90	62.26 11,015.03	67.44	150.40 22,707.94	136.37 20,515.62	319.40 39,656.36
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	155.72	123.82	32.20	279.54	110.32	616.39
4	Other Income		_	126.32		126.32	465.87
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	155.72	123.82	158.52	279.54	236.64	1,082.25
6	Finance Costs	56.69	41.58	51.93	98.27	95.77	211.84
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	99.02	82.25	106.59	181.27	140.88	870.41
8	Exceptional Items	-	-	· <u>-</u>		-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	99.02	82.25	106.59	181.27	140.88	870.41
10 11	Tax Expense Net Profit / (Loss) from Ordinary Activities after tax (9-10)	22.32 76.70	16.45 65.80	13.12 93.47	38.77 142.50	19.97 120.90	158.59 711.83
12	Extraordinary Items	-	-	-	-	-	-
13 14	Net Profit / (Loss) for the period (11-12) Share of Profit / (Loss) of Associates	76.70 -	65.80	93.47	142.50	120.90	711.83
15	Minority Interest	-	_	-		-	-
16	Net Profit / (Loss) after taxes, minority interst and Share of Profit / (Loss) of associates (13-14-15)	76.70	65.80	93.47	142.50	120.90	711.83
17	Paid-Up Equity Share Capital (Face Value of Re. 1/- each)	242.10	242.10	242.10	242.10	242.10	242.10
18	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year						10,116.43
19. i	Earning Per Share (before extraordinary items) (of Re.1 /- each) (not annualised):	0.32	0.27	0.39	0.59	0.50	2.94
	a) Basic	0.32	0.02	0.39	0.59	0.50	2.94
	b) Diluted	0.32	0.01	0.39	0.59	0.50	2.94
19. ii	Earning Per Share (after extraordinary items) (of Re.1 /- each) (not annualised):	0.32	0.02	0.39	0.59	0.50	2.94
	a) Basic	0.32	0.02	0.39	0.59	0.50	2.94
	b) Diluted	0.32	0.01	0.39	0.59	0.50	2.94
	GP Ratio	2.73	2.48	1.78	2.61	2.03	3.20

0.65

NP Ratio

0.59

0.90



0.59

1.77

0.62

	PART II						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	:					
	-Number of Shares.	7996900	7996900	7996900	7996900	7996900	7996900
	-Percentage of Shareholding	33.03%	33.03%	33.03%	33.03%	33.03%	33.03%
2	Promoters and promoter group Shareholding						Assessment of the control of the con
a)	Pledged/ Encumbered	And the second s					
	- Number of Shares	-		-	-	-	-
	- Percentage of shares (as a % of the total	-	<u>.</u>	-	-	-	-
	shareholding of promoter & promoter group)						
	- Percentage of shares (as a % of the total	-	-	-	-	-	-
	share capital of the company)						
b)	Non-encumbered						
	- Number of Shares	16213100	16213100	16213100	16213100	16213100	16213100
	- Percentage of shares (as a % of the total	100%	100%	100%	100%	100%	100%
	shareholding of promoter & promoter group)	· · · · · · · · · · · · · · · · · · ·					
	- Percentage of shares (as a % of the total	66.97%	66.97%	66.97%	66.97%	66.97%	66.97%
	share capital of the company)						
	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					

Notes:

Remaining unresolved at the end of the quarter

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 14th November, 2014.

NIL

- 2 The Statutory Auditors have carried out a Limited Review of the results for the quarter ended on 30th September, 2014.
- 3 Previous period figures have been regrouped/rearranged wherever necessary.
- The unaudited financial results of the Company for the quarter ended 30th September, 2014 are available on the Company's website "www.veritasindia.net" and Bombay Stock Exchange website "www.bseindia.com".
- During the quarter one of step down subsidiary M/s Veritas Agro Venture Private Limited (VAVPL) has been merged with another subsidiary M/s Vidhata Farming Private Limited (VFPL) as per the order of the Hon'ble Bombay High Court dated 18th July, 2014, the assets and liabilities of VAVPL has been taken over by VFPL at their fair values. The difference between the fair value of assets and investments canceled of Rs. 83,421.48 lakhs has been credited to Capital Reserve.

M/s Veritas Agro Venture Private Limited the step down subsidiary of the Company has incorporated its own wholly subsidiary at Port Louis, Mauritius, with name M/s GV Investment Finance Company Limited.

Place: Mumbai

Date: 14th November, 2014

FOR VERITAS (INDIA) LIMITED

(Nitin Kumar Didwania) DIRECTOR DIN No. 00210289

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) Quarter ended Quarter Six months Accounting Year Corresponding Six months 30-09-2014 ended Quarter ended ended ended ended **PARTICULARS** 30-06-2014 30-09-2013 30-9-2014 30-9-2013 31-03-2014 Segment Revenue 1 (Net Sales/ Income from each segment) 11,839.93 11,132.04 10,325.04 22,971.97 Segment A- (Trading in Goods) 20,565.35 40,194.84 Segment B - (Power Generation- Windmill) 8.69 6.82 38.01 b) 15.51 60.59 77.91 C) Unallocated TOTAL 11.848.62 11,138,86 10.363.05 22.987.48 20.625.94 40,272.74 Less: Inter Segment Revenue Net Sales/Income from Operations 11,848.62 11,138.86 10,363.05 22,987.48 20,625.94 40,272.74 Segment Results (Profit before tax and interest from each Segment) 72.82 168.30 126.46 5.37 570.54 Segment A- (Trading in Goods) 294.76 Segment B - (Power Generation- Windmill) b) (12.59)(2.64)26.83 (15.22)37.50 45.85 C) Unallocated 126.32 126.32 465.87 TOTAL 155.72 123.82 158.52 279.54 236.63 1,082.25 Less: 95.77 i. Interest 56.69 41.58 51.93 98.27 211.84 ii. Other Un-allocable Expenditure net off iii. Un-allocable income TOTAL Profit / (Loss) before Tax 99.02 82.25 106.58 181.27 140.87 870.41 Capital Employed (Segment assets- Segment Liabilities) a) Segment A- (Trading in Goods) 10,581.64 10.548.46 9,077.04 10,581.64 9,077.04 10,412.60 Segment B - (Power Generation- Windmill) 401.86 378.12 380.90 372.01 401.86 380.90 C) Unallocated

10,983.50

10,926.59

9,457.94

Place: Mumbai

TOTAL

Date: 14th November, 2014

FOR VERITAS (INDIA) LIMITED

10,983.50

(Nitin Kumar Didwania) DIRECTOR

DIN No. 00210289

9.457.94

10,784.61

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

CIN: L23209MH1985PLC035702

	Statement of Assets and Liabilities for the Half Year ended	(Rs in Lacs)	
	Particulars	As at Half	As at Previous
		Year ended	Accounting Year
		30-9-2014	ended 31-3-2014
		UNAUDITED	AUDITED
		(STAN	DALONE)
Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	242.10	242.10
	b) Reserves and Surplus	10,258.93	10,116.43
	Sub-total- Shareholders'Funds	10,501.03	10,358.53
	Sub-total- Shareholders Funds	10,001.03	10,536.55
2	Non-Current Liabilities		
	a) Long-term borrowings	264.75	213.22
	b)Deferred tax liabilities (net)	217.72	212.86
	Sub-total- Non-Current Liabilities	482.47	426.08
	O A. I. in labella		
3	Current Liabilities	4 226 20	4 700 00
	a) Short-term borrowings	1,336.32	1,788.83
	b) Trade payables	508.60	1,001.98
	c) Other current liabilities	86.64	181.80
	d) Short-term provisions	47.98	56.27
	Sub-total- Current Liabilities	1,979.54	3,028.89
	TOTAL- EQUITY AND LIABILITIES	12,963.04	13,813.49
В	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	723.12	714.63
	b) Goodwill on consolidation	-	
	c) Non-Current investments	1,212.81	1,212.81
	d) Deferred Tax assets (net)	-	-
	e) Long-term Loans and Advances	460.24	59.16
	f) Other Non-Current Assets	-	-
	Sub-total- Non Current Assets	2,396.16	1,986.60
2	Current Assets		
,	a) Current investments	-	-
	b) Inventories	234.49	144.47
	c) Trade Receivables	8,793.77	10,221.83
	d) Cash and Cash equivalents	1,189.62	1,138.80
	e) Short-term loans and advances	349.00	321.79
	f) Other Current assets		
	Sub-total- Current Assets	10,566.87	11,826.89
	TOTAL- ASSETS	12,963.04	13,813,49

FOR VERITAS (INDIA) LIMITED

Place: Mumbai

Date: 14th November, 2014

(Nitin Kumar Didwania)

DIRECTOR

DIN No. 00210289