

## Vimta Labs Limited

Registered Office  
142, IDA Phase II, Cherlapally  
Hyderabad-500 051, Telangana, India  
T : +91 40 2726 4141  
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VLL\10\S-004\2021\  
Date: 24.10.2021

Listing Centre  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai: 400001  
**Scrip Code : 524394**

Asst Vice President  
National Stock Exchange of India Limited  
“Exchange Plaza”, Bandra  
Kurla Complex, Bandra (E)  
Mumbai – 400051  
**Scrip Code : VIMTALABS**

Dear Sirs,

Pursuant to regulation 47(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, please find enclosed herewith Standalone and Consolidated Unaudited Financial Results for the second quarter/ half year ended 30<sup>th</sup> September 2021, published in Financial Express (English) and Andhra Prabha (Telugu) on 24<sup>th</sup> October 2021.

This is for your information and records.

Thanking you,

Yours faithfully,  
for VIMTA LABS LIMITED

Sujani Vasireddi  
Company Secretary



Encl: as above.



**KALPATARU ENGINEERING LIMITED**  
 Regd. Off. : 18, Rabindra Sarani Poddar Court, Gate No. 4, 4th Floor, Room No. 3, Kolkata-700001  
 Email ID: kalpataruengltd@gmail.com  
 CIN: L27104WB1980PLC033133  
**NOTICE**  
 Notice is hereby given that pursuant to Regulation 29 of the Securities and Exchange Board of India (Listing Regulations), 2015 a meeting of the Board of Directors of KALPATARU ENGINEERING LIMITED will be held at the registered office of the Company on **Monday, 1st November, 2021 at 11:45 A.M.** to approve the Unaudited Financial Results for the quarter and half year ended on 30th September 2021. In this connection, as informed earlier pursuant to Company's Code of Conduct for Prohibition of Insider Trading read with the SEBI (Prohibition of Insider Trading) Regulations, 2015, as amended, Trading Window for dealing in the securities of the Company shall remain closed upto 48 hours of declaration of the results of the company to the Stock Exchanges for all designated persons, their immediate relatives and all connected persons covered under the aforesaid code.  
 By Order of the Board  
 For Kalpataru Engineering Limited  
 Sd/-  
**Sandeep Verma**  
 Company Secretary  
 Place: Kolkata  
 Date: 23/10/2021  
 M. No. 046612

**ARC FINANCE LIMITED**  
 Regd. Off. : 18, Rabindra Sarani, Poddar Court Gate No. 4, 4th Floor, Room no. 3, Kolkata-700 001  
 Email ID: arcfinancelimited@gmail.com  
 CIN: L51909WB1982PLC035283  
**NOTICE**  
 Notice is hereby given that pursuant to Regulation 29 of the Securities and Exchange Board of India Listing Regulations, 2015 a meeting of the Board of Directors of ARC FINANCE LIMITED will be held at the registered office of the Company on **Wednesday, 3rd November, 2021 at 1.30 P.M.** to approve the Unaudited Financial Results for the quarter and half year ended on 30th September, 2021. In this connection, as informed earlier pursuant to Company's Code of Conduct for Prohibition of Insider Trading" read with the SEBI (Prohibition of Insider Trading) Regulations, 2015, as amended, Trading Window for dealing in the securities of the Company shall remain closed upto 48 hours of declaration of the results of the company to the Stock Exchanges for all designated persons, their immediate relatives and all connected persons covered under the aforesaid code.  
 By Order of the Board  
 For ARC Finance Limited  
 Sd/-  
**Rohit Jain**  
 Company Secretary  
 Place: Kolkata  
 Date: 23/10/2021  
 M. No. 44371

**Duncan Engineering Limited**  
 (Regd. Office : F-33, Rajangaon, MIDC, Tal. Shirur, Dist. Pune - 412220)  
 (CIN - L28991PN1961PLC139151)

**Extract of Unaudited Financial Results for the quarter and Half Year ended 30th September 2021**

Particulars	(Rs. in Lakhs)					
	Quarter Ended			Six Month Ended		
	Sep 30' 2021 (Unaudited)	June 30' 2021 (Unaudited)	Sep 30' 2020 (Unaudited)	Sep 30' 2021 (Unaudited)	Sep 30' 2020 (Unaudited)	Mar 31' 2021 (Audited)
1 Total Income from Operations	1,388.90	1,111.70	1,173.88	2,500.60	1,634.90	4,199.78
2 Net Profit from ordinary activities after tax	142.13	77.20	164.76	219.33	86.74	798.77
3 Total Comprehensive income for the period (Comprising profit for the period and Other Comprehensive Income for the period) after tax	141.34	74.91	166.71	216.25	88.18	801.57
4 Equity share capital	369.60	369.60	369.60	369.60	369.60	369.60
5 Other Equity	-	-	-	-	-	-
6 Earnings per share (EPS) (Face value of Rs. 10/- each)						
Basic & Diluted	3.85	2.09	4.46	5.93	2.35	21.61

**Notes :**  
 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on Oct 21, 2021.  
 2. The above is an extract of the detailed format of Quarterly/ Half Yearly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The Full format of the Financial Results for the quarter/ half Year ended Sep 30' 2021 are available on the Stock Exchange website, www.bseindia.com and Company's website www.duncanengg.com.

**By Order of the Board of Directors**  
 (Akshat Goenka)  
 Managing Director

Place : Noida  
 Date : 21st October, 2021

**VIMTA LABS LIMITED**  
 Plot Nos. 141/2 & 142, IDA, Phase - II, Cherlapally, Hyderabad - 500 051  
 CIN : L24110TG1990PLC011977

**Statement of unaudited consolidated financial results for the quarter and half year ended September 30, 2021**  
 (Amount in INR millions, except Earnings Per Share)

Sl. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30 Sep 21 (Unaudited)	30 Jun 21 (Unaudited)	30 Sep 20 (Unaudited)	30 Sep 21 (Unaudited)	31 Mar 21 (Audited)	
1	Total Income from Operations	754.97	613.54	593.82	1,368.51	921.62	2,106.79
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	143.04	109.02	98.96	252.06	74.88	285.40
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary Items)	130.80	109.02	98.96	239.82	74.88	285.40
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary Items)	97.44	80.70	75.37	178.14	55.94	214.05
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	97.84	81.11	74.89	178.96	54.97	215.05
6	Equity Share Capital	44.22	44.22	44.22	44.22	44.22	44.22
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	1,899.60
8	Earnings Per share (of Rs.2/- each) (for continuing and discontinued Operations)						
	1. Basic (INR)	4.41	3.65	3.41	8.06	2.53	9.68
	2. Diluted (INR)	4.31	3.65	3.41	7.88	2.53	9.68

**Note :**  
 1. The above is an extract of the detailed format of Quarterly and Half yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Company's Website (www.vimta.com) and on the websites of BSE Limited (www.bseindia.com) and the National Stock Exchange of India Limited (www.nseindia.com).  
 2. The above unaudited consolidated financial results of the group for the quarter and Half year ended September 30, 2021 have been reviewed and recommended by the Audit Committee held on October 22, 2021 and approved by the Board in its meeting held on October 23, 2021.  
 3. Figures of the previous periods have been regrouped/recast/reclassified wherever considered necessary.

**For and on behalf of the Board of Directors of**  
**Vimta Labs Limited**  
 CIN: L24110TG1990PLC011977

Place : Hyderabad, INDIA  
 Date : October 23, 2021

**Harita Vasireddi**  
 Managing Director

**TATA ELXSI**  
 Regd. Office: ITPB Road, Whitefield, Bengaluru - 560 048 e-mail:investors@tataelxsi.com www.tataelxsi.com

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR TO DATE FOR THE PERIOD FROM APRIL 1, 2021 TO SEPTEMBER 30, 2021**

Particulars	Quarter ended			Year to date for the period from		Year ended
	Sep 30, 2021	Jun 30, 2021	Sep 30, 2020	Apr 1, 2021 to Sep 30, 2021	Apr 1, 2020 to Sep 30, 2020	
	1	59,533.10	55,831.63	43,017.91	1,15,364.73	
(a) Revenue from operations	59,533.10	55,831.63	43,017.91	1,15,364.73	83,066.68	1,82,615.97
(b) Other income (Refer note 2)	243.18	1,750.08	440.73	1,993.26	1,785.60	3,976.52
<b>Total income from operations (net)</b>	<b>59,776.28</b>	<b>57,581.71</b>	<b>43,458.64</b>	<b>1,17,357.99</b>	<b>84,852.28</b>	<b>1,86,592.49</b>
2	3,031.26	3,965.65	1,825.99	6,996.91	3,266.79	8,539.24
(a) Cost of Materials consumed	3,031.26	3,965.65	1,825.99	6,996.91	3,266.79	8,539.24
(b) Changes in inventories of stock-in-trade	-	6.29	80.27	171.20	171.20	164.94
(c) Employee benefits expense	31,094.56	30,288.72	24,588.56	61,383.28	49,684.85	1,02,452.34
(d) Finance costs	158.69	164.34	130.11	323.03	268.69	593.19
(e) Depreciation and amortisation expense	1,349.71	1,191.61	1,120.56	2,541.32	2,202.97	4,438.09
(f) Other expenses	7,043.26	6,572.06	4,717.99	13,615.32	9,867.70	19,218.08
<b>Total expenses</b>	<b>42,677.48</b>	<b>42,188.67</b>	<b>32,463.48</b>	<b>84,866.15</b>	<b>64,462.20</b>	<b>1,35,405.92</b>
<b>Profit before tax (1-2)</b>	<b>17,098.80</b>	<b>15,393.04</b>	<b>10,995.16</b>	<b>32,491.84</b>	<b>20,390.08</b>	<b>51,186.67</b>
3	4,645.00	4,211.00	3,133.00	8,856.00	5,756.00	14,320.00
(a) Current tax	4,645.00	4,211.00	3,133.00	8,856.00	5,756.00	14,320.00
(b) Deferred tax	(79.57)	(156.50)	(26.75)	(235.07)	(141.13)	54.48
<b>Total tax</b>	<b>4,565.43</b>	<b>4,054.50</b>	<b>3,106.25</b>	<b>8,620.93</b>	<b>5,614.87</b>	<b>14,374.48</b>
<b>Net profit for the period / year (3-4)</b>	<b>12,533.37</b>	<b>11,338.54</b>	<b>7,888.91</b>	<b>23,870.91</b>	<b>14,775.21</b>	<b>36,812.19</b>
4	(210.12)	1.42	59.37	(208.70)	(145.58)	(496.44)
(i) Items that will not be reclassified to profit or loss	(210.12)	1.42	59.37	(208.70)	(145.58)	(496.44)
(ii) Income tax relating to items that will not be reclassified to profit or loss	79.43	(0.50)	(20.75)	72.93	50.87	173.48
<b>Total other comprehensive income / (losses)</b>	<b>(130.69)</b>	<b>0.92</b>	<b>38.62</b>	<b>(135.77)</b>	<b>(94.71)</b>	<b>(322.96)</b>
<b>Total comprehensive income (5+6)</b>	<b>12,392.68</b>	<b>11,339.46</b>	<b>7,927.53</b>	<b>23,735.14</b>	<b>14,680.50</b>	<b>36,489.23</b>
7	6,227.64	6,227.64	6,227.64	6,227.64	6,227.64	6,227.64
8	20.13	18.21	12.67	38.33	23.73	59.11
9	20.13	18.21	12.67	38.33	23.73	59.11

**AUDITED BALANCE SHEET AS AT SEPTEMBER 30, 2021**

Particulars	As at Sep 30, 2021	As at Mar 31, 2021
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, plant and equipment	9,874.58	8,600.59
(b) Capital work-in-progress	414.62	726.73
(c) Right of use assets	9,140.36	6,509.42
(d) Intangible assets	2,831.00	1,856.22
(e) Financial assets		
(i) Investments *	-	-
(ii) Other financial assets	3,008.69	12,239.96
(f) Deferred tax assets (net)	1,303.83	995.83
(g) Other non-current assets	415.88	209.39
(h) Tax assets (net)	1,665.73	1,395.19
<b>Total non-current assets</b>	<b>27,954.69</b>	<b>32,532.33</b>
<b>Current assets</b>		
(a) Inventories	-	6.29
(b) Financial assets		
(i) Trade receivables	41,407.40	40,225.83
(ii) Cash and cash equivalents	12,871.32	10,041.73
(iii) Other bank balances	75,004.12	75,820.25
(iv) Loans receivable	99.10	90.51
(v) Other financial assets	8,737.05	7,366.55
(c) Other current assets	5,412.70	5,485.77
<b>Total current assets</b>	<b>1,43,631.69</b>	<b>1,39,136.93</b>
<b>TOTAL ASSETS</b>	<b>1,71,586.38</b>	<b>1,71,669.26</b>
<b>EQUITY AND LIABILITIES</b>		
(a) Share capital	6,227.64	6,227.64
(b) Other equity	1,22,831.96	1,28,989.51
<b>Total equity</b>	<b>1,29,059.60</b>	<b>1,35,217.15</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
(a) Financial liabilities		
(i) Lease liabilities	8,591.85	6,045.69
(b) Provisions	4,139.21	3,960.00
<b>Total non-current liabilities</b>	<b>12,731.06</b>	<b>10,005.69</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Lease liabilities	1,531.57	1,275.30
(ii) Trade payables		
a) Dues of micro, small and medium enterprises	5.11	-
b) Dues of creditors other than micro, small and medium enterprises	6,128.39	5,613.07
(iii) Other financial liabilities	6,821.79	5,359.80
(b) Other current liabilities	9,498.74	8,305.35
(c) Provisions	1,353.73	1,258.69
(d) Current tax liabilities (net)	4,456.39	4,634.21
<b>Total current liabilities</b>	<b>29,795.72</b>	<b>26,446.42</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,71,586.38</b>	<b>1,71,669.26</b>

\* value is less than a lakh

**AUDITED SEGMENT WISE REVENUE AND RESULTS**

Particulars	Quarter ended			Year to date for the period from		Year ended
	Sep 30, 2021	Jun 30, 2021	Sep 30, 2020	Apr 1, 2021 to Sep 30, 2021	Apr 1, 2020 to Sep 30, 2020	
1	58,177.65	54,706.18	42,052.54	1,12,883.83	81,094.63	1,78,167.42
(a) Software development & services	58,177.65	54,706.18	42,052.54	1,12,883.83	81,094.63	1,78,167.42
(b) System integration & support services	1,355.45	1,125.45	965.37	2,480.90	1,991.75	4,448.55
<b>Total</b>	<b>59,533.10</b>	<b>55,831.63</b>	<b>43,017.91</b>	<b>1,15,364.73</b>	<b>83,066.68</b>	<b>1,82,615.97</b>
2	19,171.44	16,540.40	12,168.96	35,711.84	22,267.64	55,179.02
(a) Software development & services	19,171.44	16,540.40	12,168.96	35,711.84	22,267.64	55,179.02
(b) System integration & support services	111.36	(0.06)	41.05	111.30	(19.93)	364.81
<b>Total</b>	<b>19,282.80</b>	<b>16,540.34</b>	<b>12,210.01</b>	<b>35,823.14</b>	<b>22,247.71</b>	<b>55,543.83</b>
Less: Finance costs	158.69	164.34	130.11	323.03	268.69	593.19
Less: Unallocable expenditure (net of unallocable income)	2,025.31	982.96	1,079.74	3,008.27	1,588.94	3,763.97
<b>Profit before tax</b>	<b>17,098.80</b>	<b>15,393.04</b>	<b>10,995.16</b>	<b>32,491.84</b>	<b>20,390.08</b>	<b>51,186.67</b>
3	66,085.19	68,722.32	59,579.90	66,085.19	59,579.90	63,783.04
(a) Software development & services	66,085.19	68,722.32	59,579.90	66,085.19	59,579.90	63,783.04
(b) System integration & support services	1,411.59	1,291.27	1,891.89	1,411.59	1,991.89	1,448.29
(c) Unallocable assets	1,04,089.60	88,560.67	81,301.72	1,04,089.60	81,301.72	1,06,437.93
<b>Total</b>	<b>1,71,586.38</b>	<b>1,58,574.26</b>	<b>1,42,773.51</b>	<b>1,71,586.38</b>	<b>1,42,873.51</b>	<b>1,71,669.26</b>
ii) Segment liabilities						
(a) Software development & services	38,430.30	28,866.55	20,603.92	38,430.30	20,603.92	26,957.63
(b) System integration & support services	522.26	355.48	784.82	522.26	784.82	651.34
(c) Unallocable liabilities	8,574.22	12,689.51	8,016.35	8,574.22	8,016.35	8,643.14
<b>Total</b>	<b>47,526.78</b>	<b>41,911.54</b>	<b>29,405.09</b>	<b>47,526.78</b>	<b>29,405.09</b>	<b>36,252.11</b>

**Notes on segment information**  
 Business segments: The company is structured into two industry verticals - software development & services and system integration & support services. Accordingly, the information has been presented along these business segments.

**AUDITED STATEMENT OF CASH FLOW**

Particulars	For the period ended	
	Sep 30, 2021	Sep 30, 2020
<b>A. Cash flows from operating activities</b>		
<b>Profit for the period</b>	<b>23,870.91</b>	<b>14,775.21</b>
Adjustment for:		
Income tax expense recognised in profit and loss	8,620.93	5,614.67
Depreciation and amortisation	2,541.32	2,202.97
Interest income recognised in profit and loss	(1,444.36)	(1,425.33)
Finance costs	323.03	268.69
Bad debts written off	-	689.31
Provision for doubtful debts	1,040.18	12.74
Loss on sale of assets	1.86	1.43
Net (gain) / loss arising on financial assets mandatorily measured at fair value through profit and loss	15.47	(424.32)
Net unrealised exchange loss / (gains)	(78.34)	854.21
<b>Operating profit before working capital changes</b>	<b>34,881.10</b>	<b>22,549.78</b>
Movement in working capital:		
Adjustments for		

