



UNAUDITED FINANCIAL RESULTS
for the period ended 31st December 2009

Particulars	(Rs. in Lakhs)				
	3 months ended 31.12.2009	3 months ended 31.12.2008	Year to date figures for current period	Year to date figures for previous period	Previous accounting year ended 31.03.09
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales / Income from Operations	1969.60	1625.30	6503.03	6124.52	8160.32
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Total Expenditure					
a) Increase / decrease in stock in trade - work in progress	1.24	-50.98	49.81	-17.09	-11.49
b) Consumption of consumables and testing expenditure	833.17	535.30	2507.84	1890.46	2554.44
c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d) Employees Cost	541.75	423.94	1445.80	1258.98	1647.86
e) Depreciation	389.66	396.25	1128.50	1161.32	1483.28
f) Other expenditure	423.19	432.49	1198.91	1247.47	1608.46
g) Total	2189.01	1737.00	6330.86	5541.14	7282.55
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	-219.41	-111.70	172.17	583.38	877.77
4. Other income	68.79	5.98	90.79	9.90	12.75
5. Profit before Interest and Exceptional items (3+4)	-150.62	-105.72	262.96	593.28	890.52
6. Interest	79.92	75.44	206.09	205.82	262.60
7. Profit after interest but before Exceptional items (5-6)	-230.54	-181.16	56.87	387.46	627.92
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-230.54	-181.16	56.87	387.46	627.92
10. Tax expense (Incl. Deferred tax & Fringe benefit tax)	-72.87	-53.39	29.77	144.14	223.49
11. Net Profit (+)/ Loss (-) from Ordinary Activities before tax (9-10)	-157.67	-127.77	27.10	243.32	404.43
12. Extraordinary items (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00
13. Net profit for the period (11-12)	-157.67	-127.77	27.10	243.32	404.43
14. Paid-up equity share capital	442.16	442.16	442.16	442.16	442.16
Face value of the share	Rs.2/-	Rs.2/-	Rs.2/-	Rs.2/-	Rs.2/-
15. Reserves excluding Revaluation Reserves as per the balance sheet of previous accounting year					12373.62
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	Nil	Nil	Rs.0.12	Rs.1.10	Rs.2/-
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised)	Nil	Nil	Rs.0.12	Rs.1.10	Rs.2/-
17. Public shareholding					
- Number of shares	13966174	13983033	13966174	13983033	13966524
- Percentage of shareholding	63.17	63.25	63.17	63.25	63.17
18. Promoters and promoter group shareholding					
a) Pledged / Encumbered					
- No. of shares	---	---	---	---	---
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	---	---	---	---	---
- Percentage of shares (as a % of the total share capital of the company)	---	---	---	---	---
b) non-encumbered					
- No. of shares	8141636	8124777	8141636	8124777	8141286
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	36.83	36.75	36.83	36.75	36.83

Notes :

- The above financial results were reviewed by the Audit Committee and have been taken on record by the Board of Directors at its meeting held on January 25, 2010. Auditors have carried out a limited review of the Financial results for the quarter ended December 31, 2009 as required under clause 41 of the listing agreement.
- Revenues have been impacted due to delays in commencement of certain projects.
- Provision for taxes represents the reversal of excess provision of tax made earlier.
- The business of the company falls under a single segment i.e. "Contract Research & Testing" for the purpose of Accounting standard -17 of the Institute of Chartered Accountants of India.
- Investors' complaints : Pending at the beginning of the quarter : Nil; Received during the quarter : Nil; Cleared during the quarter : Nil; Pending complaints : Nil.

By order of the Board
for VIMTA LABS LIMITED

(Signature)

DR.S.P.VASIREDDI
CHAIRMAN & MANAGING DIRECTOR

Place : Hyderabad
Date : 25.01.2010

VIMTA LABS LIMITED