

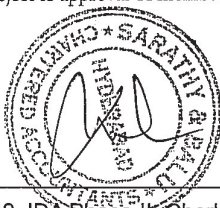


**VIMTA LABS LIMITED**  
**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010** Determining Quality  
(Rs. In lakhs)

Particulars	Quarter ended		Year ended	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009
	Audited	Audited	Audited	Audited
	(1)	(2)	(3)	(4)
1.(a) Net Sales / Income from operations	2177.17	2035.80	8680.20	8160.32
(b) Other Operating Income	0.00	0.00	0.00	0.00
2.Expenditure				
a. Increase/decrease in stock-in-trade and work-in-progress	-379.02	5.61	-329.21	-11.49
b. Consumption of raw materials	439.46	394.26	1956.42	1346.01
c. Purchase of traded goods	0	0	0	0
d. Employees cost	588.23	388.88	2034.03	1647.86
e. Depreciation	264.51	321.96	1393.01	1483.28
f. Other expenditure	927.78	630.70	3117.59	2816.89
g.Total	1840.96	1741.41	8171.84	7282.55
3.Profit from Operations before Other Income, Interest and exceptional items (1-2)	336.21	294.39	508.36	877.77
4.Other Income	70.57	2.85	161.36	12.75
5.Profit before interest and exceptional items (3+4)	406.78	297.24	669.72	890.52
6. Interest	56.34	56.78	262.43	262.60
7.Profit after interest but before exceptional items (5-6)	350.44	240.46	407.29	627.92
8.Exceptional items	0	0	0.00	0.00
9.Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	350.44	240.46	407.29	627.92
10.Tax expense	111.66	79.35	141.43	223.49
11.Net Profit (+)/Loss(-) from Ordinary activities after tax (9-10)	238.78	161.11	265.86	404.43
12.Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13.Net profit for the period (11-12)	238.78	161.11	265.86	404.43
14. Paid-up equity share capital (Face value of the share Rs.2/-each)	442.16	442.16	442.16	442.16
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			12630.07	12571.13
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 to be annualized)	Rs.1/-	Rs.0.72	Rs.1/-	Rs.2/-
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	Rs.1/-	Rs.0.72	Rs.1/-	Rs.2/-
17. Public Shareholding				
- No. of shares	13966024	13966524	13966024	13966524
- Percentage of shareholding	63.17	63.17	63.17	63.17
18. Promoters and promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	---	---	---	---
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	---	---	---	---
- Percentage of shares (as a % of the total sharecapital of the company)	---	---	---	---
b) Non-encumbered				
- Number of Shares	8141786	8141286	8141786	8141286
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total sharecapital of the company)	36.83	36.83	36.83	36.83

**Notes :**

- The above audited financial results were reviewed by Audit Committee and were taken on record by the Board of Directors at its meeting held on May 12, 2010.
- The board has recommended a dividend of Rs.0.80 per equity share of Rs.2/- each aggregating Rs.176.86 lakhs subject to approval of members at the ensuing Annual General Meeting.



**VIMTA LABS LIMITED**





3. The business of the company falls under a single segment i.e., "Contract Research & Testing" for the purpose of accounting standard -17 referred to in Section 211(3C) of the Companies Act, 1956.
4. Investors compliants : Pending at the beginning of the quarter : Nil; Received during the quarter : Nil; Cleared during the quarter : Nil; Pending compliants : Nil
5. Statement of assets and liabilities as on 31.03.2010 and 31.03.2009

Particulars	(Rs. In lakhs)	
	As at 31.03.2010	As at 31.03.2009
	(Audited)	
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	442.16	442.16
(b) Reserves and Surplus	12630.07	12571.13
<b>LOAN FUNDS</b>		
Secured Loans	2739.95	2462.30
Deferred Tax Liability	241.14	232.71
<b>TOTAL:</b>	<b>16053.32</b>	<b>15708.30</b>
<b>FIXED ASSETS</b>	13148.05	12370.64
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	1575.87	1314.66
(b) Sundry Debtors	2310.39	2237.70
(c) Cash and Bank balances	236.67	133.74
(d) Other current assets	14.78	8.55
(e) Loans and Advances	858.04	834.11
	4995.75	4528.76
Less: Current Liabilities and Provisions		
(a) Liabilities	1851.44	1036.46
(b) Provisions	279.23	235.01
	2130.67	1271.47
Net current Assets, Loans and advances	2865.08	3257.29
<b>MISCELLANEOUS EXPENDITURE</b> (to the extent not written off or adjusted)	40.19	80.37
<b>PROFIT AND LOSS ACCOUNT</b>	0.00	0.00
<b>TOTAL</b>	<b>16053.32</b>	<b>15708.30</b>

6. The figures for the previous period have been regrouped wherever necessary to conform with current year's classification.

For Vimta Labs Limited

*[Signature]*

Dr.S.P Vasireddi  
Chairman & Managing Director



Per our Audit Report of even date attached.

For **SARATHY & BALU**  
Chartered Accountants

*[Signature]*  
**J. VENKATESWARLU**  
Partner

Place : Hyderabad  
Date : 12.05.2010

