



**VIMTA LABS®**  
Determining Quality

**UNAUDITED FINANCIAL RESULTS**  
for the period ended 30th June, 2010

Particulars	(Rs. in Lakhs)				
	3 months ended 30.06.2010	3 months ended 30.06.2009	Year to date figures for current period	Year to date figures for previous period	Previous accounting year ended 31.03.10
1. (a) Net Sales / Income from Operations	2267.48	2158.05	2267.48	2158.05	8680.20
(b) Other operating income	0.00	0.00	0.00	0.00	0.00
<b>Total Income</b>	<b>2267.48</b>	<b>2158.05</b>	<b>2267.48</b>	<b>2158.05</b>	<b>8680.20</b>
2. Expenditure					
a) Increase / decrease in stock in trade - work in progress	-176.94	43.56	-176.94	43.56	-329.21
b) Consumption of consumables and testing expenditure	854.65	737.65	854.65	737.65	1956.42
c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d) Employees Cost	617.28	407.25	617.28	407.25	2034.03
e) Depreciation	403.46	373.13	403.46	373.13	1393.01
f) Other expenditure	528.68	375.33	528.68	375.33	3117.59
<b>g) Total</b>	<b>2227.13</b>	<b>1936.92</b>	<b>2227.13</b>	<b>1936.92</b>	<b>8171.84</b>
3. Profit from operations before Other income, Interest and exceptional items (1-2)	40.35	221.13	40.35	221.13	508.36
4. Other income	4.63	24.96	4.63	24.96	161.36
5. Profit before Interest and Exceptional items (3+4)	44.98	246.09	44.98	246.09	669.72
6. Interest	43.36	64.09	43.36	64.09	262.43
7. Profit after interest but before exceptional items (5-6)	1.62	182.00	1.62	182.00	407.29
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit(+) / Loss (-) from Ordinary activities before tax (7+8)	1.62	182.00	1.62	182.00	407.29
10. Tax expense	-8.79	64.02	-8.79	64.02	141.43
11. Net profit(+) / Loss(-) from Ordinary activities after tax (9-10)	10.41	117.98	10.41	117.98	265.86
12. Extraordinary items (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00
13. Net profit (+) / Loss (-) for the period (11-12)	10.41	117.98	10.41	117.98	265.86
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 Balance sheet of previous accounting year					12630.07
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 annualised)	Rs.0.05	Rs.0.53	Rs.0.05	Rs.0.53	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 annualised)	Rs.0.05	Rs.0.53	Rs.0.05	Rs.0.53	Rs.2/-
17. Public shareholding					
- Number of shares	13966024	13966424	13966024	13966424	13966024
- Percentage of shareholding	63.17	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)	---	---	---	---	---
a) Non-encumbered					
- Number of shares	8141786	8141386	8141786	8141386	8141786
- 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 sharecapital of the company)	36.83	36.83	36.83	36.83	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 July 28, 2010. Auditors have carried out a limited review of the Financial results for the quarter ended June 30, 2010 as required under clause 41 of the listing agreement.
- Investors' complaints : Pending at the beginning of the quarter : Nil; Received during the quarter : Nil  
Cleared during the quarter : Nil; Pending complaints : Nil

*per our limited Review Report No even date attached,*

Place : Hyderabad  
Date : 28.07.2010

**For SARATHY & BALU**  
Chartered Accountants

*J. Venkateswarlu*  
**J. VENKATESWARLU**  
Partner

By order of the Board  
for VIMTA LABS LIMITED

*Dr. S.P. Vasireddi*  
**DR.S.P.VASIREDDI**  
CHAIRMAN & MANAGING DIRECTOR

**VIMTA LABS LIMITED**