

UNAUDITED FINANCIAL RESULTS
 for the period ended 30th June, 2011

| Particulars | ₹ in Lakhs | | | | |
|---|---------------------------|---------------------------|---|--|---|
| | 3 months ended 30.06.2011 | 3 months ended 30.06.2010 | Year to date figures for current period | Year to date figures for previous period | Previous accounting year ended 31.03.11 |
| 1. (a) Net Sales / Income from Operations | 2454.38 | 2267.48 | 2454.38 | 2267.48 | 9570.13 |
| (b) Other operating income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Income | 2454.38 | 2267.48 | 2454.38 | 2267.48 | 9570.13 |
| 2. Expenditure | | | | | |
| a) Increase / decrease in stock in trade - work in progress | 198.71 | -176.94 | 198.71 | -176.94 | -356.11 |
| b) Consumption of consumables and testing expenditure | 976.78 | 854.65 | 976.78 | 854.65 | 1916.47 |
| c) Purchase of traded goods | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| d) Employees Cost | 600.10 | 617.28 | 600.10 | 617.28 | 2694.90 |
| e) Depreciation | 393.55 | 403.46 | 393.55 | 403.46 | 1652.92 |
| f) Other expenditure | 442.58 | 528.68 | 442.58 | 528.68 | 3932.29 |
| g) Total | 2611.72 | 2227.13 | 2611.72 | 2227.13 | 9840.47 |
| 3. Profit from operations before Other income, Interest and exceptional items (1-2) | -157.34 | 40.35 | -157.34 | 40.35 | -270.34 |
| 4. Other income | 47.99 | 4.63 | 47.99 | 4.63 | 33.70 |
| 5. Profit before Interest and Exceptional items (3+4) | -109.35 | 44.98 | -109.35 | 44.98 | -236.64 |
| 6. Interest | 51.31 | 43.36 | 51.31 | 43.36 | 301.98 |
| 7. Profit after interest but before exceptional items (5-6) | -160.66 | 1.62 | -160.66 | 1.62 | -538.62 |
| 8. Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Profit(+) / Loss (-) from Ordinary activities before tax (7+8) | -160.66 | 1.62 | -160.66 | 1.62 | -538.62 |
| 10. Tax expense | -16.28 | -8.79 | -16.28 | -8.79 | 72.11 |
| 11. Net profit(+) / Loss(-) from Ordinary activities after tax (9-10) | -144.38 | 10.41 | -144.38 | 10.41 | -466.51 |
| 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) | -144.38 | 10.41 | -144.38 | 10.41 | -466.51 |
| 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 | | | | | 12060.44 |
| 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.(-0.65/-) | Rs.0.05 | Rs.(-0.65/-) | Rs.0.05 | 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.(-0.65/-) | Rs.0.05 | Rs.(-0.65/-) | Rs.0.05 | Rs.(-2/-) |
| 17. Public shareholding | | | | | |
| - Number of shares | 13965124 | 13966024 | 13965124 | 13966024 | 13965824 |
| - 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 | 8142686 | 8141786 | 8142686 | 8141786 | 8141986 |
| - 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 22, 2011. Auditors have carried out a limited review of the Financial results for the quarter ended June 30, 2011 as required under clause 41 of the listing agreement.
- Investors' complaints : Pending at the beginning of the quarter : Nil; Received during the quarter : 9
Cleared during the quarter : 9 ; Pending complaints : Nil

 By order of the Board
 for VIMTA LABS LIMITED



 DR.S.P.VASIREDDI
 CHAIRMAN & MANAGING DIRECTOR

 Place : Hyderabad
 Date : 22.07.2011

VIMTA LABS LIMITED