

UNAUDITED FINANCIAL RESULTS
for the period ended 30th June 2013

(₹ in Lakhs)

Particulars	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	31.03.2013
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
PART I						
1. Income from operations						
(a) Net sales/ income from operations (Net of taxes)	2742.98	2853.00	2638.53	2742.98	2638.53	10910.28
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	2742.98	2853.00	2638.53	2742.98	2638.53	10910.28
2. Expenses						
(a) Cost of materials consumed	555.11	549.75	506.00	555.11	506.00	2091.94
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-28.90	-94.98	189.77	-28.90	189.77	354.46
(d) Employee benefits expense	635.15	614.59	584.65	635.15	584.65	2415.66
(e) Depreciation and amortisation expense	233.52	380.08	389.82	233.52	389.82	1499.64
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	858.00	1228.17	873.53	858.00	873.53	3978.16
Total expenses	2252.88	2677.61	2543.77	2252.88	2543.77	10339.86
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	490.10	175.39	94.76	490.10	94.76	570.42
4. Other income	83.84	51.66	70.33	83.84	70.33	132.58
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	573.94	227.05	165.09	573.94	165.09	703.00
6. Finance costs	84.46	37.23	136.99	84.46	136.99	265.53
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	489.48	189.82	28.10	489.48	28.10	437.47
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	489.48	189.82	28.10	489.48	28.10	437.47
10. Tax expense	115.41	28.65	-19.96	115.41	-19.96	16.13
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	374.07	161.17	48.06	374.07	48.06	421.34
12. Extraordinary items	0.00	0.00	0	0.00	0	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	374.07	161.17	48.06	374.07	48.06	421.34
14. Paid-up equity share capital	442.16	442.16	442.16	442.16	442.16	442.16
Face Value of the Shares (₹)	2/-	2/-	2/-	2/-	2/-	2/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	10789.98
16.i Earnings per share (before extraordinary items)						
(of Rs.2/- each) (not annualised):						
(a) Basic (₹)	1.69/-	0.74/-	0.22/-	1.69/-	0.22/-	1.90/-
(b) Diluted (₹)	1.69/-	0.74/-	0.22/-	1.69/-	0.22/-	1.90/-
16.ii Earnings per share (after extraordinary items) (of Rs.2/- each) (not annualised)						
(a) Basic (₹)	1.69/-	0.74/-	0.22/-	1.69/-	0.22/-	1.90/-
(b) Diluted (₹)	1.69/-	0.74/-	0.22/-	1.69/-	0.22/-	1.90/-



VIMTA LABS LIMITED

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	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
PART-II						
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding	13939265	13942800	13959402	13939265	13959402	13942800
- Number of shares	63.05	63.07	63.14	63.05	63.14	63.07
- Percentage of shareholding						
2. 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 share capital of the company)	—	—	—	—	—	—
b) Non - encumbered						
- Number of shares	8168545	8165010	8148408	8168545	8148408	8165010
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	36.95	36.93	36.86	36.95	36.86	36.93

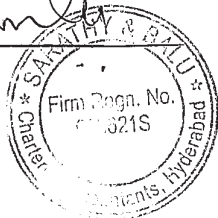
Notes :

- The above financial results were reviewed by the Audit committee and approved by the Board of Directors at its meeting held on July 15, 2013. Auditors have carried out a limited review of the financial results for the quarter ended June 30, 2013 as required under clause 41 of the listing agreement
- 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
- Investors Compliants : Pending at the beginning of the Quarter : NIL; Received during the quarter : NIL; Disposed of during the quarter : NIL
Remaining unresolved at the end of the quarter : NIL
- Previous periods/year's figures have been regrouped / recasted wherever considered to conform to the layout of the accounts adopted in this current year.

Per our limited review report of even date attached
For Sarathy & Balu
Chartered Accountants
(Firm Regn No.003621S)

Wenkateswarlu
Partner
ICAI Ms. No.022481

Place : Hyderabad
Date : 15.07.2013



By order of the Board
for VIMTA LABS LIMITED

DR.S.P.VASIREDDI
CHAIRMAN & MANAGING DIRECTOR

SARATHY & BALU
CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

Review Report to VIMTA LABS LIMITED, Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of **M/s VIMTA LABS LIMITED**, for the period ended **30-06-2013** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

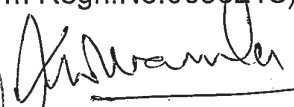
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 15-07-2013



for SARATHY & BALU
Chartered Accountants
(Firm Regn.No.003621S)



J. VENKATESWARLU
Partner
ICAI Ms. No.022481