

Vimta Labs Limited
Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, India
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VLL\10\S-004\2018\
Date : 09.11.2018

B S E Limited
P J Towers, Dalal Street
Mumbai: 400001

Attn : Listing Centre

Scrip Code No.524394.

Asst Vice President
National Stock Exchange of India Limited
“Exchange Plaza”, Bandra
Kurla Complex, Bandra (E)
Mumbai – 400 0051

Kind Attn: Mr. K Hari.

Trading Symbol : VIMTA LABS

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing obligations and disclosure requirements) 2015, please find enclosed herewith unaudited Financial Results for the 2nd Quarter ended 30TH September, 2018 along with Limited Review Report.

Copy of the Unaudited Financial results are also posted on the company's website i.e. <http://www.vimta.com/financials>.

Abridged financial are being published in the news papers (copy enclosed)

This is for your information and records.

Thanking you,

Yours faithfully,
for **VIMTA LABS LIMITED**

SUJANI VASIREDDI
Company Secretary

Encl: as above.

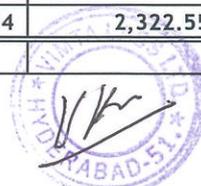
Statement of unaudited financial results for the quarter and half year ended 30 September 2018
(Amount in INR millions, except EPS)

S. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30 Sep 18 (Unaudited)	30 Jun 18 (Unaudited)	30 Sep 17 (Unaudited)	30 Sep 18 (Unaudited)	30 Sep 17 (Unaudited)	31 Mar 18 (Audited)
1	Income from operations						
	(a) Net Income from operations	538.26	545.46	436.73	1,083.72	823.30	1,834.51
	(b) Other Income	9.99	7.30	4.68	17.29	7.93	11.97
	Total Income	548.25	552.76	441.41	1,101.01	831.23	1,846.48
2	Expenses						
	(a) Cost of materials consumed and testing expenditure	136.37	145.59	116.40	281.96	241.42	502.64
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of work-in-progress	1.23	5.12	10.18	6.35	6.38	23.57
	(d) Employee benefits expense	149.18	146.14	125.05	295.32	248.12	536.42
	(e) Finance Costs	20.29	18.28	13.87	38.57	26.65	52.00
	(f) Depreciation and amortisation expense	48.25	47.31	33.76	95.56	67.21	157.00
	(g) Other expenses	92.45	106.69	66.30	199.14	148.97	319.21
	Total Expenses	447.77	469.13	365.56	916.90	738.75	1,590.84
3	Profit/(Loss) before exceptional items and tax [1-2]	100.48	83.63	75.85	184.11	92.48	255.64
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax [3-4]	100.48	83.63	75.85	184.11	92.48	255.64
6	Tax expense						
	(a) Current tax	33.27	34.33	27.45	67.60	31.90	76.91
	(b) Taxes of earlier periods	(2.32)	-	2.40	(2.32)	2.40	2.40
	(c) Deferred tax (benefit)/expense	(0.14)	(15.29)	2.70	(15.43)	4.24	12.00
	Total Tax Expense	30.81	19.04	32.55	49.85	38.54	91.31
7	Profit/(Loss) for the period (5-6)	69.67	64.59	43.30	134.26	53.94	164.33
8	Other Comprehensive Income/(expense), net of tax expenses <i>Items that will not be reclassified subsequently to profit or loss :</i>						
	(a) Re-measurements of net defined benefit liability	(4.72)	(0.39)	(2.07)	(5.11)	(4.14)	(8.08)
	(b) Income tax relating to the items	1.38	0.11	0.72	1.49	1.43	2.80
	Total other comprehensive income, net of tax	(3.34)	(0.28)	(1.35)	(3.62)	(2.71)	(5.28)
9	Total Comprehensive Income for the period (comprising Profit / (Loss) and other Comprehensive income for the period [7+8])	66.33	64.31	41.95	130.64	51.23	159.05
10	Paid-up Equity Share Capital (face value of Rs.2/- each)	44.22	44.22	44.22	44.22	44.22	44.22
11	Other Equity						1,476.31
12	Earnings per equity share (EPS) (Face value of Rs.2 per share)						
	(a) Basic (INR)	3.15	2.92	1.96	6.07	2.44	7.43
	(b) Diluted (INR)	3.15	2.92	1.96	6.07	2.44	7.43
	(EPS for the quarter not annualised)						

Balance Sheet as at 30 September 2018

(Amount in INR millions, unless otherwise stated)

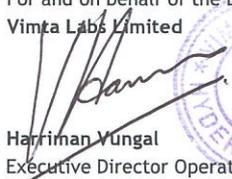
Particulars	Quarter Ended	Year Ended
	30 Sep 2018	31 Mar 2018
ASSETS		
Non-current assets		
Property, Plant and Equipment	1,380.03	1,403.90
Capital works-in-progress	7.91	-
Financial assets		
Loans	16.62	29.34
Other non-current assets	45.57	65.07
Total Non-Current assets	1,450.13	1,498.31
Current assets		
Inventories	184.07	182.64
Financial assets		
(i) Trade receivables	615.39	559.26
(ii) Cash and cash equivalents	20.11	19.95
(iii) Bank balances other than (ii) above	7.00	6.25
(iv) Loans	19.30	3.75
(v) Other financial assets	0.42	0.80
Other current assets	77.72	51.59
Total Current assets	924.01	824.24
Total Assets	2,374.14	2,322.55
EQUITY AND LIABILITIES		
Equity		
Equity share capital	44.22	44.22
Other equity	1,553.64	1,476.31
Total equity	1,597.86	1,520.53
Liabilities		
Non-current Liabilities		
Financial liabilities		
(i) Borrowings	168.48	194.63
(ii) Other financial liabilities	-	-
Provisions	69.38	68.40
Deferred tax liabilities (Net)	4.17	21.09
Other non-current liabilities	17.92	19.59
Total Non Current Liabilities	259.95	303.71
Current Liabilities		
Financial liabilities		
(i) Borrowings	122.70	131.48
(ii) Trade payables		
Outstanding dues of MSME		
Outstanding dues of creditors other than MSME	125.68	129.74
(iii) Other financial liabilities	193.61	160.32
Other current liabilities	57.02	61.32
Provisions	17.32	15.45
Total Current Liabilities	516.33	498.31
Total Equity and Liabilities	2,374.14	2,322.55



Notes to the results :

- 1 The above unaudited financial results for the quarter and half year ended September 30, 2018 have been reviewed by the Audit Committee and are approved by the Board in its meeting held on November 9, 2018. The Statutory Auditors of the company have carried out limited review of the above results.
- 2 These unaudited financials results of the Company were prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder ('IND AS') and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India ("SEBI")
- 3 The management has assessed the identification of reportable segments in accordance with the requirements of Ind AS-108, "Operating segment" and states that the Company has only one reportable segment namely "Contract Research and Testing Services"
- 4 Corresponding quarter/year figures have been re-grouped/re-classified wherever necessary to conform to the classification of the current period.

For and on behalf of the Board of Directors of
Vimta Labs Limited


Harriman Vungal
Executive Director Operations



Place : Hyderabad, INDIA
Date : November 09, 2018

LIMITED REVIEW REPORT

Review Report to the Board of Directors of VIMTA LABS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s VIMTA LABS LIMITED ("the Company"), for the quarter ended 30-09-2018 and the year to date results for the period 1st April 2018 to 30th September 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity, 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 provide 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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with SEBI circulars CIR/CFD/CMD/15/2015 dated 30th November 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for GATTAMANENI & CO.
Chartered Accountants
(Firm Regn.No.9303S)

Place: Hyderabad
Date: 09-11-2018



A handwritten signature in blue ink, appearing to read "G. SRINIVASARAO".

G. SRINIVASARAO
Partner
ICAI Ms. No.210535

Statement of unaudited financial results for the quarter and half year ended 30 September 2018

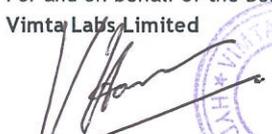
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1	Total Income from Operations	538.26	545.46	436.73	1,083.72	823.30	1,834.51
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	100.48	83.63	75.85	184.11	92.48	255.64
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary Items)	100.48	83.63	75.85	184.11	92.48	255.64
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary Items)	69.67	64.59	43.30	134.26	53.94	164.33
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	66.33	64.31	41.95	130.64	51.23	159.05
6	Equity Share Capital	44.22	44.22	44.22	44.22	44.22	44.22
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						1,476.31
8	Earnings Per share (of Rs.2/- each) (for continuing and discontinued Operations)						
	1. Basic (INR)	3.15	2.92	1.96	6.07	2.44	7.43
	2. Diluted (INR)	3.15	2.92	1.96	6.07	2.44	7.43

Note :

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Company's Website : (www.vimta.com) and on the websites of BSE Ltd (www.bseindia.com) and the National Stock Exchange of India Ltd (www.nseindia.com).
- The financial results of the company for the quarter and half year ended 30th Sept, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 9, 2018, and the Limited review of the same has been carried out by the auditors.
- Figures of the previous periods have been regrouped/recast/reclassified wherever considered necessary.

For and on behalf of the Board of Directors of
Vimta Labs Limited


Harjiman Vungal
Executive Director Operations



Place : Hyderabad, INDIA
Date : November 09, 2018