

**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
<b>Total Income</b>	<b>2454.38</b>	<b>2267.48</b>	<b>2454.38</b>	<b>2267.48</b>	<b>9570.13</b>
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
<b>g) Total</b>	<b>2611.72</b>	<b>2227.13</b>	<b>2611.72</b>	<b>2227.13</b>	<b>9840.47</b>
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**

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