

Vimta Labs Limited

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Driven by Quality. Inspired by Science.

PART I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

S No.	Particulars	Quarter ended			(Rs. in Lakhs)
		30.06.2015	31.03.2015	30.06.2014	Year ended 31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net sales/ income from operations	2817.99	2841.79	2864.76	10727.24
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	2817.99	2841.79	2864.76	10727.24
2	Expenses				
	(a) Cost of materials consumed	602.04	578.20	568.35	2199.46
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	56.91	-69.07	-42.66	-280.12
	(d) Employee benefits expense	801.60	786.08	753.31	3108.96
	(e) Depreciation and amortisation expense	262.52	264.92	288.52	1109.90
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	924.94	1156.10	1029.56	3957.58
	Total expenses	2648.01	2716.23	2597.08	10095.78
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	169.98	125.56	267.68	631.46
4	Other income	10.06	40.33	39.17	104.67
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	180.04	165.89	306.85	736.13
6	Finance costs	20.13	25.06	10.67	72.14
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	159.91	140.83	296.18	663.99
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	159.91	140.83	296.18	663.99
10	Tax expense	33.54	-26.18	110.95	157.76
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	126.37	167.01	185.23	506.23
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	126.37	167.01	185.23	506.23
14	Paid-up equity share capital	442.16	442.16	442.16	442.16
	Face Value of the Shares (Rs.)	2/-	2/-	2/-	2/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				11790.86
16 (i)	Earnings per share (before extraordinary items) (of Rs.2/- each) (not annualised):				
	(a) Basic (Rs.)	0.57/-	0.76/-	0.84/-	2/-
	(b) Diluted (Rs.)	0.57/-	0.76/-	0.84/-	2/-
16 (ii)	Earnings per share (after extraordinary items) (of Rs.2/- each) (not annualised)				
	(a) Basic (Rs.)	0.57/-	0.76/-	0.84/-	2/-
	(b) Diluted (Rs.)	0.57/-	0.76/-	0.84/-	2/-

Chitra V.

PART - II

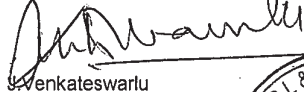
SELECT INFORMATION FOR QUARTER ENDED 30.06.2015

S No.	Particulars	Quarter ended			(Rs. in Lakhs)
		30.06.2015	31.03.2015	30.06.2014	Year ended
		Unaudited	Audited	Unaudited	31.03.2015
A.	PARTICULARS OF SHAREHOLDING				
1	Public shareholding	13808411	13808411	13849829	13808411
	- Number of shares	62.46	62.46	62.65	62.46
	- Percentage of shareholding				
2	Promoters and Promoter Group Shareholding				
	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)				
	Non - encumbered				
	- Number of shares	8299399	8299399	8257981	8299399
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	37.54	37.54	37.35	37.54
B.	Investors compliants : Pending at the beginning of the quarter : Nil; Received during the quarter : Nil; Disposed off during the quarter : Nil Remaining unresolved at the end of the quarter : Nil				

Notes :

- The above financial results were reviewed by the Audit committee and approved by the Board of Directors at its meeting held on July 17, 2015. Auditors have carried out a limited review of the financial results for the quarter ended June 30, 2015.
- 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 133 of the Companies Act, 2013
- 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 period's/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 JVSL Associates
Chartered Accountants
(Firm Regn No.015002S)


Venkateswarlu

Partner
ICAI Ms. No.022481

Place : Hyderabad
Date : 17.07.2015



By order of the Board
for Vimta Labs Limited


Harita Vasireddi
Managing Director

J V S L & ASSOCIATES

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 **30-06-2015** 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: 17-07-2015

for J V S L & ASSOCIATES
Chartered Accountants
Firm Regn.No.015002S



[Signature]
VENKATESWARLU
Partner
ICAI Ms. No.022481

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