

UNAUDITED FINANCIAL RESULTS
for the period ended 31st December 2016

(Rs. in Lakhs)


	Particulars	Quarter ended			9 Months ended		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	3883.32	3723.82	2964.82	11389.69	9179.71	12470.89
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	3883.32	3723.82	2964.82	11389.69	9179.71	12470.89
2	Expenses						
	(a) Cost of materials consumed	736.11	764.90	633.15	2290.88	2012.25	2735.54
	(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	50.17	-39.46	-63.63	72.69	44.98	14.62
	(d) Employee benefits expense	1165.49	1132.31	895.27	3324.68	2543.43	3494.44
	(e) Depreciation and amortisation expense	249.25	235.97	256.00	723.56	792.11	1025.64
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1234.62	1272.19	1014.35	3707.49	3017.96	4300.44
	Total expenses	3435.64	3365.91	2735.14	10119.30	8410.73	11570.68
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	447.68	357.91	229.68	1270.39	768.98	900.21
4	Other income	53.01	17.58	10.72	83.99	104.38	104.35
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	500.69	375.49	240.40	1354.38	873.36	1004.56
6	Finance costs	50.58	48.9	33.70	140.37	83.44	130.38
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	450.11	326.59	206.70	1214.01	789.92	874.18
8	Exceptional items	0.00	0.00	39.07	0.00	39.07	39.07
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	450.11	326.59	167.63	1214.01	750.85	835.11
10	Tax expense	161.62	122.14	79.07	450.00	288.33	191.73
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	288.49	204.45	88.56	764.01	462.52	643.38
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	288.49	204.45	88.56	764.01	462.52	643.38
14	Paid-up equity share capital (Rs.)	442.16	442.16	442.16	442.16	442.16	442.16
	(Face Value of the Share shall be indicated) (Rs.)	2/-	2/-	2/-	2/-	2/-	2/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						12168.16
16.i	Earnings per share (before extraordinary items)						
	(of Rs.2/- each) (not annualised):						
	(a) Basic (Rs.)	1.30/-	0.92/-	0.40/-	3.46/-	2.09/-	2.90/-
	(b) Diluted (Rs.)	1.30/-	0.92/-	0.40/-	3.46/-	2.09/-	2.90/-
16.ii	Earnings per share (after extraordinary items)						
	(of Rs.2/- each) (not annualised):						
	(a) Basic (Rs.)	1.30/-	0.92/-	0.40/-	3.46/-	2.09/-	2.90/-
	(b) Diluted (Rs.)	1.30/-	0.92/-	0.40/-	3.46/-	2.09/-	2.90/-

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 11, 2017. The auditors have carried out a limited review of the financials for the quarter ended 31.12.2016 as required under Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regulation 2015 and the related report forwarded to the Stock Exchanges
- 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 129(1) of the Companies Act, 2013 (Section 211(3C) of the Companies Act, 1956).
- Previous periods/year's figures have been regrouped / recasted wherever considered to conform to the layout of the accounts adopted in this current period.

Place : Hyderabad
Date : 11.02.2017

For Vimta Labs Limited


Harita Vasireddi
Managing Director

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 **31-12-2016**. 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) 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 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 accounting standards 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.

Place: Hyderabad
Date: 11-02-2017

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



Venkateswarlu
VENKATESWARLU
Partner
ICAI Ms. No.022481