**Vimta Labs Limited**
Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, India
T : +91 40 2726 4141
F : +91 40 2726 3657

CIN : L24110TG1990PLC011977

Vimta
Driven by Quality. Inspired by Science.

VLL\10\S-004\2015\
Date : 09.02.2015

**By Courier**

Asst. Vice President
National Stock Exchange of India Limited
"Exchange Plaza", Bandra
Kurla Complex, Bandra (E)
**Mumbai – 400 051**

**Attn: Mr K Hari**

Dear Sir,

Pursuant to clause 41 of the listing agreement, please find enclosed herewith Unaudited Financial Results along with copy of Limited Review Report for the 3rd Quarter ended 31.12.2014 which is taken on record by the Board of Directors in their meeting held on 09.02.2015.

This is for your information and records.

Thanking you,

Yours faithfully,
**for VIMTA LABS LIMITED**

**A VENKATA RAMANA**
**Company Secretary**

Encl : as above.

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UNAUDITED FINANCIAL RESULTS
for the period ended 31st December 2014

(Rs. in Lakhs)

| | Particulars | Quarter ended | | | 9 Months ended | | Year ended |
|---|---|---|---|---|---|---|---|
| | | 31.12.2014 | 30.09.2014 | 31.12.2013 | 31.12.2014 | 31.12.2013 | 31.03.2014 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| | **PART I** | | | | | | |
| 1 | **Income from operations** | | | | | | |
| | (a) Net sales/ income from operations (Net of excise duty) | 2515.21 | 2505.48 | 3100.52 | 7885.45 | 8898.07 | 11831.57 |
| | (b) Other operating income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | **Total income from operations (net)** | 2515.21 | 2505.48 | 3100.52 | 7885.45 | 8898.07 | 11831.57 |
| 2 | **Expenses** | | | | | | |
| | (a) Cost of materials consumed | 546.91 | 505.99 | 546.77 | 1621.26 | 1712.77 | 2202.26 |
| | (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 | -54.69 | -113.70 | 6.87 | -211.05 | 2.41 | 64.35 |
| | (d) Employee benefits expense | 787.22 | 782.35 | 679.39 | 2322.88 | 1986.37 | 2676.73 |
| | (e) Depreciation and amortisation expense | 253.06 | 303.40 | 246.32 | 844.98 | 730.34 | 938.49 |
| | (f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 892.76 | 879.16 | 1108.02 | 2801.48 | 2962.39 | 4292.59 |
| | **Total expenses** | 2425.26 | 2357.20 | 2587.37 | 7379.55 | 7394.28 | 10174.42 |
| 3 | **Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)** | 89.95 | 148.28 | 513.15 | 505.90 | 1503.79 | 1657.15 |
| 4 | Other income | 19.58 | 5.59 | 26.11 | 64.34 | 225.21 | 342.63 |
| 5 | **Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)** | 109.53 | 153.87 | 539.26 | 570.24 | 1729.00 | 1999.78 |
| 6 | Finance costs | 21.30 | 15.11 | 41.83 | 47.08 | 227.61 | 233.51 |
| 7 | **Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)** | 88.23 | 138.76 | 497.43 | 523.16 | 1501.39 | 1766.27 |
| 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)** | 88.23 | 138.76 | 497.43 | 523.16 | 1501.39 | 1766.27 |
| 10 | Tax expense | 34.43 | 38.56 | 113.72 | 183.94 | 360.12 | 442.33 |
| 11 | **Net Profit / (Loss) from ordinary activities after tax (9 ± 10)** | 53.80 | 100.20 | 383.71 | 339.22 | 1141.27 | 1323.94 |
| 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)** | 53.80 | 100.20 | 383.71 | 339.22 | 1141.27 | 1323.94 |
| 14 | Share of profit / (loss) of associates* | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | Minority interest * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | **Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *** | 53.80 | 100.20 | 383.71 | 339.22 | 1141.27 | 1323.94 |
| 17 | Paid-up equity share capital (`) | 442.16 | 442.16 | 442.16 | 442.16 | 442.16 | 442.16 |
| | (Face Value of the Share shall be indicated) (`) | 2/- | 2/- | 2/- | 2/- | 2/- | 2/- |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | 11596.61 |
| 19.i | **Earnings per share (before extraordinary items) (of Rs.2/- each) (not annualised):** | | | | | | |
| | (a) Basic (Rs.) | 0.24/- | 0.45/- | 1.74/- | 1.53/- | 5.16/- | 5.99/- |
| | (b) Diluted (Rs.) | 0.24/- | 0.45/- | 1.74/- | 1.53/- | 5.16/- | 5.99/- |
| 19.ii | **Earnings per share (after extraordinary items) (of Rs.2/- each) (not annualised):** | | | | | | |
| | (a) Basic (Rs.) | 0.24/- | 0.45/- | 1.74/- | 1.53/- | 5.16/- | 5.99/- |
| | (b) Diluted (Rs.) | 0.24/- | 0.45/- | 1.74/- | 1.53/- | 5.16/- | 5.99/- |

| | Particulars | Quarter ended | | | 9 Months ended | | Year ended |
|---|---|---|---|---|---|---|---|
| | | 31.12.2014 | 30.09.2014 | 31.12.2013 | 31.12.2014 | 31.12.2013 | 31.03.2014 |
| | PART II | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public shareholding | | | | | | |
| | - Number of shares | 13849829 | 13849829 | 13852120 | 13849829 | 13852120 | 13849836 |
| | - Percentage of shareholding | 62.65 | 62.65 | 62.66 | 62.65 | 62.66 | 62.65 |
| 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 | 8257981 | 8257981 | 8255690 | 8257981 | 8255690 | 8257974 |
| | - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 100 | 100 | 37.34 | 100 | 37.34 | 100 |
| | - Percentage of shares (as a % of the total share capital of the company) | 37.35 | 37.35 | 37.24 | 37.35 | 37.24 | 37.35 |

**Notes :**

1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 09, 2015. Auditors have carried out a limited review of the financial results for the quarter ended December 31, 2014 as required under clause 41 of the listing agreement.

2 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 Companiex Act, 2013 (Section 211(3C) of the Companies Act, 1956).

3 Investors Complaints : Pending at the beginning of the Quarter : NIL; Received during the quarter : One;Disposed of during the quarter : One; Remaining unresolved at the end of the quarter : NIL

4 Previous periods/year's figures have been regrouped / recasted wherever considered to conform to the layout of the accounts adopted in this period.

Place : Hyderabad
Date : 09.02.2015

For Vimta Labs Limited

Harita Vasireddi
Managing Director

**JVSL & ASSOCIATES**
**CHARTERED ACCOUNTANTS**

Plot No. 443-A-22-III,
Road No. 86, Jubilee Hills,
Hyderabad – 500 033
E-mail: jv9009@gmail.com

## 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 **31-12-2014** 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.

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

J. VENKATESWARLU
Partner
ICAI Ms. No.022481

Place: Hyderabad
Date: 09-02-2015

J.V.S.L. & ASSOCIATES ★ Chartered Accountants, Hyderabad ★ Firm Regn. No: 015002S

Branches : (i) 1330, 5th Cross, Chandra Layout, Bangalore – 560 040; Ph: 080-2339 8396 / 2339 1690;
E-mail: vrajaman@rediffmail.com
(ii) 4/58, Subramania Iyer Street, West Mambalam, Chennai - 600 033; Ph: 09444 103662;
E-mail: madhavanca@yahoo.co.in