

Vimta Labs Limited

Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, India
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VLL\10\S-004\2017\
Date : 01.12.2017

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,

This has reference to our letter No: VLL\10\S-004\2017 dated 01.12.2017 informing the unaudited Financial Results for the 2nd Quarter ended September 30, 2017. While doing so, attaching the Abridged financials which are being published in the news papers got missed inadvertently. Therefore, we are enclosing the said Abridged financials for your information and records.

Thanking you,

Yours faithfully,
for VIMTA LABS LIMITED

A VENKATA RAMANA
Company Secretary

Encl: as above.

Vimta Labs Limited
Plot Nos. 141/2 & 142, IDA, Phase - II, Cherlapally, Hyderabad - 500 051
Statement of unaudited financial results for the quarter / half year ended September 30, 2017

S No.	Particulars	Quarter ended			Half-year ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Total income from Operations	4312.32	3936.15	3780.36	8248.47	7514.83	15478.92
2	Net Profit/(Loss) for the period (before tax, exceptional and / Extra ordinary items)	758.57	166.16	347.28	924.73	805.28	1652.47
3	Net Profit / (Loss) for the period before tax (after exceptional and / or Extra ordinary items)	758.57	166.16	347.28	924.73	805.28	1652.47
4	Tax expense	325.40	59.92	129.30	385.32	302.70	593.92
5	Net Profit / (Loss) for the period after tax	433.17	106.24	217.98	539.41	502.58	1058.55
6	Total comprehensive Income for the period (comprising profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)	419.64	92.71	204.45	512.35	475.52	1004.44
7	Paid up Equity Share Capital (face value of Rs.2/- each)	442.16	442.16	442.16	442.16	442.16	442.16
8	Other equity						13172.16
9	Earnings per share (before and after extra ordinary items) (Face value of Rs.2/- each) (EPS for the quarter/half year not annualised)						
a)	Basic	1.96	0.48	0.99	2.44	2.27	4.79
b)	Diluted	1.96	0.48	0.99	2.44	2.27	4.79

Notes to the results:

- The above unaudited financial results for the quarter and half year ended September 30, 2017 have been reviewed by the Audit Committee of the Board of Directors and taken on record at the meeting of Board of Directors held on December 01, 2017 and the limited review of the same has been carried out by the auditors.
- Effective April 01, 2017, the Company has adopted Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Accounting Standards) Rules, 2015 and Securities Exchange Board of India (SEBI) circular no. CR/CFD/FAC/62/2016 dated July 05, 2016. Accordingly, the aforesaid financial results have been prepared in accordance with the recognition and measurement principles laid down under Ind AS 34, Interim Financial Reporting. Consequently, the financial results for the above comparable periods have been restated to comply with Ind AS.
- The Ind AS compliant financial results and other financial information pertaining to corresponding quarter and six months period ended September 30, 2016 and year ended March 31, 2017, have been compiled by the management after making necessary adjustment in accordance with Ind AS and the management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs. This has not been subject to any limited review or audit.
- Reconciliation between net profit reported in accordance with Indian GAAP (previous GAAP) and Ind AS for the quarter and half year ended September 30, 2016 and for the year ended March 31, 2017 is as follows:

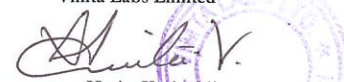
Particulars	(All amounts in lakhs of Rs. unless otherwise stated)		
	Quarter ended 30.09.2016	Half year ended 30.09.2016	Year ended 31.03.2017
Net profit after tax reported as per previous GAAP	204.45	475.52	1,004.44
Re-measurement of actuarial loss on defined benefit plan, net of tax	13.53	27.06	54.11
Net profit after tax for the period / year as per Ind AS	217.98	502.58	1,058.55
Other Comprehensive income			
Re-measurement of actuarial loss on defined benefit plan, net of tax	(13.53)	(27.06)	(54.11)
Total comprehensive income as per Ind AS	204.45	475.52	1,004.44

5. Reconciliation of total equity as at March 31, 2017

Particulars	As at 31.03.2017
Equity under previous GAAP	13,172.61
Adjustments	-
Equity under Ind AS	13,172.61

- The management has assessed the identification of reportable segments in accordance with the requirements of Ind AS-108, Operating Segment and believes that the Company has only one reportable segment namely "Contract Research and Testing Services".
- The above is an extract of detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia and on the Company's website www.vimta.com.

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


Harita Vasireddi
Managing Director

Place: Hyderabad
Date: 01.12.2017