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

Vimta
Driven by Quality. Inspired by Science.

VLL\10\S-004\2016\
Date : 14.07.2016

By Courier

Mr Pratik Pednekar
Relationship Manager
B S E Limited
P J Towers, Dalal Street
Mumbai: 400001

Scrip Code No.524394.

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,

Pursuant to Regulation 33 of SEBI (Listing obligations and disclosure requirements) 2015, please find enclosed herewith unaudited financial results for the 1st Quarter ended 30.06.2016 along with Limited Review Report.

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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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

PART I (Rs. in Lakhs)

S No.	Particulars	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	**Income from operations**				
	(a) Net sales/ income from operations	3782.55	3291.18	2817.99	12470.89
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	3782.55	3291.18	2817.99	12470.89
2	**Expenses**				
	(a) Cost of materials consumed	789.87	723.29	602.04	2735.54
	(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	61.98	-30.36	56.91	14.62
	(d) Employee benefits expense	1026.88	951.01	801.60	3494.44
	(e) Depreciation and amortisation expense	238.34	233.53	262.52	1025.64
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1200.68	1282.48	924.94	4300.44
	Total expenses	3317.75	3159.95	2648.01	11570.68
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	464.80	131.23	169.98	900.21
4	Other income	13.40	-0.03	10.06	104.35
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)**	478.20	131.20	180.04	1004.56
6	Finance costs	40.89	46.94	20.13	130.38
7	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)**	437.31	84.26	159.91	874.18
8	Exceptional items	0.00	0.00	0.00	39.07
9	**Profit / (Loss) from ordinary activities before tax (7 ± 8)**	437.31	84.26	159.91	835.11
10	Tax expense	166.24	-96.60	33.54	191.73
11	**Net Profit / (Loss) from ordinary activities after tax (9 ± 10)**	271.07	180.86	126.37	643.38
12	Extraordinary items	0.00	0.00	0.00	0.00
13	**Net Profit / (Loss) for the period (11 ± 12)**	271.07	180.86	126.37	643.38
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				12168.16
16 (i)	**Earnings per share (before extraordinary items)**				
	(of Rs.2/- each) (not annualised):				
	(a) Basic (Rs.)	1.23/-	0.82/-	0.57/-	2.90/-
	(b) Diluted (Rs.)	1.23/-	0.82/-	0.57/-	2.90/-
16 (ii)	**Earnings per share (after extraordinary items) (of Rs.2/- each) (not annualised)**				
	(a) Basic (Rs.)	1.23/-	0.82/-	0.57/-	2.90/-
	(b) Diluted (Rs.)	1.23/-	0.82/-	0.57/-	2.90/-

Notes :

1. The above financial results were reviewed by the Audit committee and approved by the Board of Directors at its meeting held on July 14, 2016 Auditors have carried out a limited review of the financials for the quarter ended 30.06.2016 as required under Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regultion 2015.
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 133 of the Companies Act, 2013
3. 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.

By order of the Board
for Vimta Labs Limited

Harita Vasireddi
Managing Director

Place : Hyderabad
Date : 14.07.2016

J V S L & ASSOCIATES
CHARTERED ACCOUNTANTS

Plot No. 443-A-22-III,
Road No. 86, Jubilee Hills,
Hyderabad - 500 033
Ph. No.: 040 2355 2336, 2354 2996
Fax No.: 040 2354 2933
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 **30-06-2016.** 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.

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

J. VENKATESWARLU
Partner
ICAI Ms. No.022481

Place: Hyderabad
Date: 14-07-2016

Branch : 4/58,Subramania Iyer Street, West Mambalam, Chennai - 600 033
Ph: 09444 103662; E-mail: madhavanca@yahoo.co.in