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\2013\
Date : 31.07.2014

Asst Vice President
National Stock Exchange of India Limited
"Exchange Plaza", Bandra
Kurla Complex, Bandra (E)
Mumbai – 400 0051

Kind Attn: Mr. K Hari.

Dear Sir,

Pursuant to clause 41 of the listing agreement, please find enclosed herewith **Unaudited Financial Results for the period ended 30.06.2014** 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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UNAUDITED FINANCIAL RESULTS
for the period ended 30th June 2014

(₹ in Lakhs)

S. No.	Particulars	Quarter ended 30.06.2014 Unaudited	Quarter ended 31.03.2014 Audited	Quarter ended 30.06.2013 Unaudited	Year ended 31.03.2014 Audited
	PART I				
1	**Income from operations**				
	(a) Net sales/ income from operations	2864.76	2933.50	2742.98	11831.57
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	**2864.76**	**2933.50**	**2742.98**	**11831.57**
2	**Expenses**				
	(a) Cost of materials consumed	568.35	645.62	555.11	2202.26
	(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	-42.66	61.94	-28.90	64.35
	(d) Employee benefits expense	753.31	690.36	635.15	2676.73
	(e) Depreciation and amortisation expense	288.52	208.15	233.52	938.49
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1029.56	1174.07	858.00	4292.59
	Total expenses	**2597.08**	**2780.14**	**2252.88**	**10174.42**
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	267.68	153.36	490.10	1657.15
4	Other income	39.17	117.42	83.84	342.63
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)**	306.85	270.78	573.94	1999.78
6	Finance costs	10.67	5.90	84.46	233.51
7	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)**	296.18	264.88	489.48	1766.27
8	Exceptional items	0.00	0.00	0.00	0.00
9	**Profit / (Loss) from ordinary activities before tax (7 ± 8)**	296.18	264.88	489.48	1766.27
10	Tax expense	110.95	82.21	115.41	442.33
11	**Net Profit / (Loss) from ordinary activities after tax (9 ± 10)**	185.23	182.67	374.07	1323.94
12	Extraordinary items	0.00	0.00	0.00	0.00
13	**Net Profit / (Loss) for the period (11 ± 12)**	185.23	182.67	374.07	1323.94
14	Paid-up equity share capital	442.16	442.16	442.16	442.16
	Face Value of the Shares (₹)	2/-	2/-	2/-	2/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				11596.61
16 (i)	**Earnings per share (before extraordinary items)**				
	(of Rs.2/- each) (not annualised):				
	(a) Basic (₹)	0.84/-	0.83/-	1.69/-	Rs.5.99/-
	(b) Diluted (₹)	0.84/-	0.83/-	1.69/-	Rs.5.99/-
16 (ii)	**Earnings per share (after extraordinary items) (of Rs.2/- each) (not annualised)**				
	(a) Basic (₹)	0.84/-	0.83/-	1.69/-	Rs.5.99/-
	(b) Diluted (₹)	0.84/-	0.83/-	1.69/-	Rs.5.99/-

JVSL & ASSOCIATES ★ Chartered Accountants, Hyderabad ★ Firm Regn. No. 015625

VIMTA LABS LTD. ★ HYDERABAD-51. ★

S. No.	Particulars	30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited
	PART-II				
	A. PARTICULARS OF SHAREHOLDING				
1.	Public shareholding	13849829	13849836	13939265	13849836
	- Number of shares	62.65	62.65	63.05	62.65
	- Percentage of shareholding				
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	8257974	8168545	8257974
	- 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)	37.35	37.35	36.95	37.35

Notes :

1. The above financial results for the quarter ended 30 June, 2014 were reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 31 July 2014. Auditors have carried out a limited review of the same.
2. Effective from April 1, 2014, the useful life of fixed assets have been revised in accordance with Schedule II to the Companies Act, 2013(the Act) Due to this, depreciation for the quarter ended June 30, 2014 is higher by Rs.49.61 Lakhs. Further, based on transitional provision provided in Note 7 (b) of Schedule II to the act, an amount of Rs.38.45 Lakhs (net of deferred tax asset) has been adjusted to retained earnings in respect of assets having no useful life as on 1st April, 2014.
3. 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
4. Investors Complaints : 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
5. Previous periods/year's figures have been regrouped / recasted wherever considered necessary to conform to the layout of the current period/year.

Per our limited review report of even date attached
For JVSL Associates
Chartered Accountants
(Firm Regn No.015002S)

J.Venkateswarlu
Partner
ICAI Ms. No.022481

Place : Hyderabad
Date : 31.07.2014

JVSL & ASSOCIATES ★ Chartered Accountants, Hyderabad ★ Firm Regn. No: 015002S

By order of the Board
For VIMTA LABS LIMITED

HARITA VASIREDDI
MANAGING DIRECTOR

VIMTA LABS LTD. HYDERABAD-51

JVSL & ASSOCIATES
CHARTERED ACCOUNTANTS

Flat No.10, Master Sai Apartments
Somajiguda, Hyderabad - 500 082.
Ph. : +91-040-23396336, 23312442
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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 **30-06-2014** 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: 31-07-2014

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