Vimta Labs Limited
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Vimta
Driven by Quality. Inspired by Science.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014

(Rs. in Lakhs)

S No.	Particulars	Quarter ended			Six months ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.14	30.09.13	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	PART I						
1	**Income from operations**						
	(a) Net sales/ income from operations (Net of taxes)	2505.48 0	2864.76	3054.57	5370.24	5797.55	11831.57
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	2505.48	2864.76	3054.57	5370.24	5797.55	11831.57
2	**Expenses**						
	(a) Cost of materials consumed	505.99	568.35	610.89	1074.34	1166.00	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	-113.70	-42.66	24.44	-156.36	-4.46	64.35
	(d) Employee benefits expense	782.35	753.31	671.83	1535.66	1306.98	2676.73
	(e) Depreciation and amortisation expense	303.40	288.52	250.50	591.92	484.02	938.49
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	879.16	1029.56	996.37	1908.72	1854.37	4292.59
	Total expenses	2357.20	2597.08	2554.03	4954.28	4806.91	10174.42
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	148.28	267.68	500.54	415.96	990.64	1657.15
4	Other income	5.59	39.17	115.26	44.76	199.10	342.63
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)**	153.87	306.85	615.80	460.72	1189.74	1999.78
6	Finance costs	15.11	10.67	101.32	25.78	185.78	233.51
7	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)**	138.76	296.18	514.48	434.94	1003.96	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)**	138.76	296.18	514.48	434.94	1003.96	1766.27
10	Tax expense	38.56	110.95	130.99	149.51	246.40	442.33
11	**Net Profit / (Loss) from ordinary activities after tax (9 ± 10)**	100.20	185.23	383.49	285.43	757.56	1323.94
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit / (Loss) for the period (11 ± 12)	100.20	185.23	383.49	285.43	757.56	1323.94
13							
14	Paid-up equity share capital	442.16	442.16	442.16	442.16	442.16	442.16
	Face Value of the Shares (Rs.)	2/-	2/-	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 (Rs.)	0.45/-	0.84/-	1.73/-	1.29/-	3.43/-	5.99/-
	(b) Diluted (Rs.)	0.45/-	0.84/-	1.73/-	1.29/-	3.43/-	5.99/-
16.ii	**Earnings per share (after extraordinary items) (of Rs.2/- each) (not annualised)**						
	(a) Basic (Rs.)	0.45/-	0.84/-	1.73/-	1.29/-	3.43/-	5.99/-
	(b) Diluted (Rs.)	0.45/-	0.84/-	1.73/-	1.29/-	3.43/-	5.99/-

VIMTA LABS LTD. Vimta HYDERABAD-51

Particulars	30.09.2014	30.06.2014	30.09.2013	30.09.14	30.09.13	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART-II						
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of shares	13849829	13849829	13868789	13849829	13868789	13849836
- Percentage of shareholding	62.65	62.65	62.73	62.65	62.73	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	8239021	8257981	8239021	8257974
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	37.35	37.35	37.27	37.35	37.27	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 November 08, 2014. Auditors have carried out a limited review of the financial results for the quarter ended September 30, 2014 as required under clause 41 of the listing agreement and issued unqualified review report.
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 Companies 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 : NIL; Disposed of during the quarter : NIL 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 current period/year.

Place : Hyderabad
Date : 08.11.2014

For Vimta Labs Limited

Harita Vasireddi
Managing Director

VIMTA LABS LTD. HYDERABAD-51. Vimta

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)

	as at 30.09.2014 Unaudited	as at 31.03.2014 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	442.16	442.16
(b) Reserves and surplus	11835.36	11596.61
Sub-total - Shareholders' funds	**12277.52**	**12038.77**
2 Non-current liabilities		
(a) Deferred tax liabilities (net)	102.21	131.21
(b) Other long-term liabilities	60.00	60.00
Sub-total - Non-current liabilities	**162.21**	**191.21**
3 Current liabilities		
(a) Short-term borrowings	385.36	656.10
(b) Trade payables	571.88	540.59
(c) Other current liabilities	834.01	800.37
(d) Short-term provisions	178.99	675.68
Sub-total - Current liabilities	**1970.24**	**2672.74**
Total - Equity and Liabilities	**14409.97**	**14902.72**
B ASSETS		
1 Non-current assets		
Fixed Assets		
(a) Tangible assets	8981.57	9238.83
(b) Long-term loans and advances	338.02	317.71
Sub-total - Non-current assets	**9319.59**	**9556.54**
2 Current assets		
(a) Inventories	1310.34	1086.80
(b) Trade receivables	2671.56	2809.46
(c) Cash and cash equivalents	149.17	390.92
(d) Short-term loans and advances	959.31	1059.00
Sub-total - Current assets	**5090.38**	**5346.18**
Total - Assets	**14409.97**	**14902.72**

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

For Vimta Labs Limited

Place : Hyderabad
Date : 08.11.2014

Harita Vasireddi
Managing Director

VIMTA LABS LTD. HYDERABAD-51

J V S L & ASSOCIATES
CHARTERED ACCOUNTANTS

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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 **30-09-2014** 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)

Place: Hyderabad
Date: 08-11-2014

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

S. MADHAVAN
Partner
ICAI Ms. No.207118

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