VIMTA LABS®
Determining Quality

UNAUDITED FINANCIAL RESULTS
for the period ended 31st December 2011

(Rs. in Lakhs)

Particulars	3 months ended 31.12.2011 Unaudited	Previous 3 months ended 30.09.2011 Unaudited	3 months ended 31.12.2010 Unaudited	Year to date figures for current period Unaudited	Year to date figures for current period Unaudited	Previous accounting year ended 31.03.11 Audited
1. (a) Net Sales / Income from Operations	2015.15	2024.23	2567.09	6493.76	7083.26	9570.13
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Total Expenditure						
a) Increase / decrease in stock in trade - work in progress	14.72	30.50	10.72	243.93	-387.61	-356.11
b) Consumption of consumables and testing expenditure	628.45	715.01	638.08	2062.34	1837.44	2488.94
c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d) Employees Cost	556.05	577.23	633.38	1733.38	1921.23	2694.90
e) Depreciation	396.53	394.14	429.09	1184.22	1242.21	1652.92
f) Other expenditure	744.21	612.66	833.42	2018.61	2431.50	3359.82
g) Total	2339.96	2329.54	2544.69	7242.48	7044.77	9840.47
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-324.81	-305.31	22.40	-748.72	38.49	-270.34
4. Other Income	10.51	46.38	17.01	66.14	27.54	33.70
5. Profit before Interest and Exceptional Items (3+4)	-314.30	-258.93	39.41	-682.58	66.03	-236.64
6. Interest	77.42	85.90	72.16	214.63	166.88	301.98
7. Profit after interest but before Exceptional Items (5-6)	-391.72	-344.83	-32.75	-897.21	-100.85	-538.62
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)	-391.72	-344.83	-32.75	-897.21	-100.85	-538.62
10. Tax expense (Incl. Deferred tax)	-14.70	-5.10	30.28	-36.08	26.85	-72.11
11. Net Profit (+)/ Loss (-) from Ordinary Activities before tax (9-10)	-377.02	-339.73	-63.03	-861.13	-127.70	-466.51
12. Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net profit(+) / Loss(-) for the period (11-12)	-377.02	-339.73	-63.03	-861.13	-127.70	-466.51
14.Paid-up equity share capital	442.16	442.16	442.16	442.16	442.16	442.16
Face value of the share	Rs.2/-	Rs.2/-	Rs.2/-	Rs.2/-	Rs.2/-	Rs.2/-
15.Reserves excluding Revaluation Reserves as per the balance sheet of previous accounting year						12060.44
16.Earnings Per Share (EPS)						
a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	(Rs.-1.70)	(Rs.-1.53)	(Rs.0.28)	(Rs.-3.90)	(Rs.0.58)	Rs.(-2/-)
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised)	(Rs.-1.70)	(Rs.-1.53)	(Rs.0.28)	(Rs.3.90)	(Rs.0.58)	Rs.(-2/-)
17. Public shareholding						
- Number of shares	13962624	13964524	13966024	13962624	13966024	13965824
- Percentage of shareholding	63.17	63.17	63.17	63.17	63.17	63.17
18.Promoters and promoter group shareholding						
a) Pledged / Encumbered						
- No. 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						
- No. of shares	8145186	8143286	8141786	8145186	8141786	8141986
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares(as a % of the total share capital of the company)	36.83	36.83	36.83	36.83	36.83	36.83

Notes :

1.The above financial results were reviewed by the Audit Committee and have been taken on record by the Board of Directors at its meeting held on January 30th, 2012. Auditors have carried out a limited review of the financial results for the quarter ended December 31st, 2011 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 of the Institute of Chartered Accountants of India.

3. Investors' complaints : Pending at the beginning of the quarter :Nil; Received during the quarter :Nil; Cleared during the quarter : Nil ; Pending complaints : Nil.

4. Figures are regrouped wherever necessary.

By order of the Board
for VIMTA LABS LIMITED

DR.S.P.VASIREDDI
CHAIRMAN & MANAGING DIRECTOR

Place : Hyderabad
Date : 30.01.2012

VIMTA LABS LIMITED

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