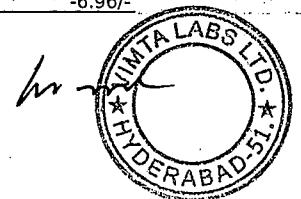


UNAUDITED FINANCIAL RESULTS
for the period ended 30th June 2012

(₹ in Lakhs)

Particulars	30.06.2012		31.03.2012		30.06.2011		31.03.2011	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
PART I								
1 Income from operations								
(a) Net sales/ income from operations (Net of taxes)	2638.53	2240.72	2454.38	2638.53	2454.38	8734.48		
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00		
Total income from operations (net)	2638.53	2240.72	2454.38	2638.53	2454.38	8734.48		
2 Expenses								
(a) Cost of materials consumed	506.00	592.92	581.58	506.00	581.58	2211.40		
(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	189.77	164.99	198.71	189.77	198.71	408.92		
(d) Employee benefit expense	584.65	576.50	653.86	584.65	653.86	2471.16		
(e) Depreciation and amortisation expense	389.82	401.82	393.55	389.82	393.55	1586.04		
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	873.53	1240.24	784.02	873.53	784.02	3541.43		
Total expenses	2543.77	2976.47	2611.72	2543.77	2611.72	10218.95		
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	94.76	-735.75	-157.34	94.76	-157.34	-1484.47		
4 Other income	70.33	226.90	52.62	70.33	52.62	293.04		
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	165.09	-508.85	-104.72	165.09	-104.72	-1191.43		
6 Finance costs	136.99	192.04	55.94	136.99	55.94	406.67		
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	28.10	-700.89	-160.66	28.10	-160.66	-1598.10		
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)	28.10	-700.89	-160.66	28.10	-160.66	-1598.10		
10 Tax expense (including deferred tax)	19.96	24.39	16.28	19.96	16.28	60.47		
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	48.06	-676.50	-144.38	48.06	-144.38	-1537.63		
12 Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00		
13 Net Profit / (Loss) for the period (11 + 12)	48.06	-676.50	-144.38	48.06	-144.38	-1537.63		
14 Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00		
15 Minority interest	0.00	0.00	0.00	0.00	0.00	0.00		
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	48.06	-676.50	-144.38	48.06	-144.38	-1537.63		
17 Paid-up equity share capital (₹)	442.16	442.16	442.16	442.16	442.16	442.16		
(Face Value of the Share shall be indicated) (₹)	2/-	2/-	2/-	2/-	2/-	2/-		
18 Reserve excluding Revaluation Reserves as per the balance sheet of previous accounting year						10522.81		
19.i Earnings per share (before extraordinary items) (of Rs.2/- each) (not annualised):								
(a) Basic (₹)	0.22/-	-3.06/-	-0.65/-	0.22/-	-0.65/-	-6.96/-		
(b) Diluted (₹)	0.22/-	-3.06/-	-0.65/-	0.22/-	-0.65/-	-6.96/-		
19.ii Earnings per share (after extraordinary items) (of Rs.2/- each) (not annualised)								
(a) Basic (₹)	0.22/-	-3.06/-	-0.65/-	0.22/-	-0.65/-	-6.96/-		
(b) Diluted (₹)	0.22/-	-3.06/-	-0.65/-	0.22/-	-0.65/-	-6.96/-		



VIMTA LABS LIMITED

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Life Sciences Facility : 5, Alexandria Knowledge Park, Genome Valley, Hyderabad - 500 078, India. ☎ : 91-40-67404040

E-mail : vimtahq@vimta.com URL : www.vimta.com

Particulars	30.06.2012	31.03.2012	30.06.2011	30.06.2012	30.06.2011	31.03.2012
PART - II						
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	13959402	13961424	13965124	13959402	13965124	13961424
- Percentage of shareholding	63.14	63.15	63.17	63.14	63.17	63.15
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	8148408	8146386	8142686	8148408	8142686	8146386
- 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)	36.86	36.85	36.83	36.86	36.83	36.85

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 16, 2012. Auditors have carried out a limited review of the financial results for the quarter ended June 30, 2012 as required under clause 41 of the listing agreement.
- 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 211(3C) of the Companies act, 1956.
- 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
- Previous periods/year's 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

DR.S.P.VASIREDDI

CHAIRMAN & MANAGING DIRECTOR



Place : Hyderabad
Date : 16.07.2012