

Vimta Labs Limited

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



VLL\10\S-004\2019\
Date : 27.07.2019

Listing Centre
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 – 400 051
Kind Attn: Mr. K Hari.
Trading Symbol : VIMTA LABS

Dear Sirs,

Pursuant to Regulation 33 of SEBI (Listing obligations and disclosure requirements) 2015, please find enclosed herewith Unaudited Financial Results for the 1st Quarter ended June 30, 2019 along with Limited Review Report.

Copy of the Unaudited Financial results are also posted on the company's website i.e. <http://www.vimta.com/financials>.

The meeting commenced at 4.10 PM and ended at 5.10 PM

Abridged financial are being published in the news papers (copy enclosed)

This is for your information and records.

Thanking you,

Yours faithfully,
for VIMTA LABS LIMITED

Sujani Vasireddi
Company Secretary

Encl: as above.

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Vimta

Driven by Quality. Inspired by Science.

Statement of unaudited financial results for the quarter ended June 30, 2019
(Amount in INR millions, except Earnings Per Share)

S. No.	Particulars	For the Quarter Ended		For the Year Ended	
		30 Jun 19 (Unaudited)	31 Mar 19 (Audited)	30 Jun 18 (Unaudited)	31 Mar 19 (Audited)
1	Income from operations				
	(a) Revenue from operations	440.44	535.83	545.46	2,126.41
	(b) Other income	1.52	1.78	7.30	19.27
	Total Income	441.96	537.61	552.76	2,145.68
2	Expenses				
	(a) Cost of materials consumed and testing expenditure	133.56	164.65	146.96	591.99
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of work-in-progress	(1.33)	(2.47)	5.12	(7.78)
	(d) Employee benefits expense	150.16	152.03	144.77	592.53
	(e) Finance costs	6.40	4.26	18.28	46.07
	(f) Depreciation expense	51.77	52.43	47.31	197.23
	(g) Other expenses	85.37	82.75	106.69	374.23
	Total Expenses	425.93	453.65	469.13	1,794.27
3	Profit/(Loss) before exceptional items and tax [1-2]	16.03	83.96	83.63	351.41
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax [3-4]	16.03	83.96	83.63	351.41
6	Tax expense				
	(a) Current tax	9.75	19.68	34.33	115.20
	(b) Taxes of earlier periods	-	(14.31)	-	(8.82)
	(c) Deferred tax (benefit)/expense	(5.42)	10.91	(15.29)	(8.08)
	Total Tax Expense	4.33	16.28	19.04	98.30
7	Profit/(Loss) for the year (5-6)	11.70	67.68	64.59	253.11
8	Other Comprehensive Income/(expense), net of tax expenses <i>Items that will not be reclassified subsequently to profit or loss :</i>				
	(a) Re-measurements of net defined benefit liability	(0.95)	(0.22)	(0.39)	(6.78)
	(b) Income tax relating to the items	0.28	0.06	0.11	1.97
	Total other comprehensive income, net of tax	(0.67)	(0.16)	(0.28)	(4.81)
9	Total Comprehensive Income for the year (comprising Profit/(Loss) and other Comprehensive income for the year [7+8])	11.03	67.52	64.31	248.30
10	Paid-up Equity Share Capital (Face value of Rs.2/- per equity share)	44.22	44.22	44.22	44.22
11	Other Equity				1,671.30
12	Earnings per equity share (EPS) (Face value of Rs.2 per share)				
	(a) Basic (INR)	0.53	3.06	2.92	11.45
	(b) Diluted (INR)	0.53	3.06	2.92	11.45
	(EPS for the quarter ended are not annualised)				





Notes to the results :

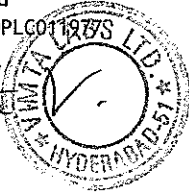
- 1 The above unaudited financial results for the quarter ended June 30, 2019 have been reviewed by the Audit Committee and are approved by the Board in its meeting held on July 27, 2019 and limited review of the same has been carried out by the statutory auditors.
- 2 These unaudited financials results of the Company are prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder ('IND AS') and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India ("SEBI").
- 3 The management has assessed the identification of reportable segments in accordance with the requirements of Ind AS-108 'Operating Segment' and states that the Company has only one reportable segment namely 'Contract Research and Testing Services'.
- 4 Corresponding quarter/year end figures have been re-grouped/re-classified wherever necessary to conform to the classification of the current period.

For and on behalf of the Board of Directors of
Vimta Labs Limited

CIN: L24110TG1990PLC011978



Harita Vasireddi
Managing Director



Place : Hyderabad, INDIA

Date : July 27, 2019



LIMITED REVIEW REPORT

Review Report to the Board of Directors of VIMTA LABS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s VIMTA LABS LIMITED, for the quarter ended 30-06-2019, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity, 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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 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.

Place: Hyderabad
Date: 27-07-2019

for GATTAMANENI & CO.
Chartered Accountants
(Firm Regn.No.9303S)




G. SRINIVASARAO
Partner

ICAI Ms. No.210535
UDIN:19210535AAAACD2612

Statement of unaudited financial results for the quarter ended June 30, 2019
(Amount in INR millions, except Earnings Per Share)

S. No.	Particulars	For the Quarter Ended			Year ended
		30 Jun 19 (Unaudited)	31 Mar 19 (Audited)	30 Jun 18 (Unaudited)	31 Mar 19 (Audited)
1	Total Income from Operations	440.44	535.83	545.46	2,126.41
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	16.03	83.96	83.63	351.41
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary Items)	16.03	83.96	83.63	351.41
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary Items)	11.70	67.68	64.59	253.11
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	11.03	67.52	64.31	248.30
6	Equity Share Capital	44.22	44.22	44.22	44.22
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				1,671.30
8	Earnings Per share (of Rs.2/- each) (for continuing and discontinued Operations)				
	1. Basic (INR)	0.53	3.06	2.92	11.45
	2. Diluted (INR)	0.53	3.06	2.92	11.45

Note :

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Company's Website (www.vimta.com) and on the websites of BSE Limited (www.bseindia.com) and the National Stock Exchange of India Limited (www.nseindia.com).
- The above unaudited financial results of the company for the quarter ended June 30, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on July 27, 2019 and limited review of the same has been carried out by the statutory auditors.
- Figures of the previous periods have been regrouped/recast/reclassified wherever considered necessary.

For and on behalf of the Board of Directors of
Vimta Labs Limited

CIN: L24110TG1990PLC011977



Harita Vasireddi
Managing Director

Place : Hyderabad, INDIA

Date : July 27, 2019

