

**UNAUDITED FINANCIAL RESULTS**  
 for the period ended 31st December 2011

(Rs. in Lakhs)

Particulars	3 months ended	Previous 3 months ended	3 months ended	Year to date figures for current period	Year to date figures for previous period	Previous accounting year ended
	31.12.2011	30.09.2011	31.12.2010	Unaudited	Unaudited	31.03.11 Audited
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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 :**

- 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.
- 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.
- Investors' complaints : Pending at the beginning of the quarter : Nil; Received during the quarter : Nil; Cleared during the quarter : Nil ; Pending complaints : Nil.
- 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**
**Regd. Office :** 142, IDA Phase II, Cherlapally, Hyderabad - 500 051, India. © : 91-40-2726 4141, 2726 4444. Fax : 91-40-2726 3657

**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