

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\2017\
Date : 11.02.2017

Mr Pratik Pednekar
Relationship Manager
B S E Limited
P J Towers, Dalal Street
Mumbai: 400001

Asst Vice President
National Stock Exchange of India Limited
"Exchange Plaza", Bandra
Kurla Complex, Bandra (E)
Mumbai – 400 0051

Scrip Code No.524394.

Kind Attn: Mr. K Hari.

Trading Symbol : VIMTA LABS

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing obligations and disclosure requirements) 2015, please find enclosed herewith unaudited financial results for the 3rd Quarter ended 31.12.2016 along with Limited Review Report.

This is for your information and records.

Thanking you,

Yours faithfully,
for **VIMTA LABS LIMITED**

A VENKATA RAMANA
Company Secretary

Encl: as above.

Vimta Labs Limited

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UNAUDITED FINANCIAL RESULTS
for the period ended 31st December 2016

Particulars		Quarter ended			9 Months ended		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	3883.32	3723.82	2964.82	11389.69	9179.71	12470.89
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	3883.32	3723.82	2964.82	11389.69	9179.71	12470.89
2	Expenses						
	(a) Cost of materials consumed	736.11	764.90	633.15	2290.88	2012.25	2735.54
	(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	50.17	-39.46	-63.63	72.69	44.98	14.62
	(d) Employee benefits expense	1165.49	1132.31	895.27	3324.68	2543.43	3494.44
	(e) Depreciation and amortisation expense	249.25	235.97	256.00	723.56	792.11	1025.64
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1234.62	1272.19	1014.35	3707.49	3017.96	4300.44
	Total expenses	3435.64	3365.91	2735.14	10119.30	8410.73	11570.68
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	447.68	357.91	229.68	1270.39	768.98	900.21
4	Other income	53.01	17.58	10.72	83.99	104.38	104.35
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	500.69	375.49	240.40	1354.38	873.36	1004.56
6	Finance costs	50.58	48.9	33.70	140.37	83.44	130.38
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	450.11	326.59	206.70	1214.01	789.92	874.18
8	Exceptional items	0.00	0.00	39.07	0.00	39.07	39.07
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	450.11	326.59	167.63	1214.01	750.85	835.11
10	Tax expense	161.62	122.14	79.07	450.00	288.33	191.73
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	288.49	204.45	88.56	764.01	462.52	643.38
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)	288.49	204.45	88.56	764.01	462.52	643.38
14	Paid-up equity share capital (Rs.)	442.16	442.16	442.16	442.16	442.16	442.16
	(Face Value of the Share shall be indicated) (Rs.)	2/-	2/-	2/-	2/-	2/-	2/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						12168.16
16.i	Earnings per share (before extraordinary items)						
	(of Rs.2/- each) (not annualised):						
	(a) Basic (Rs.)	1.30/-	0.92/-	0.40/-	3.46/-	2.09/-	2.90/-
	(b) Diluted (Rs.)	1.30/-	0.92/-	0.40/-	3.46/-	2.09/-	2.90/-
16.ii	Earnings per share (after extraordinary items)						
	(of Rs.2/- each) (not annualised):						
	(a) Basic (Rs.)	1.30/-	0.92/-	0.40/-	3.46/-	2.09/-	2.90/-
	(b) Diluted (Rs.)	1.30/-	0.92/-	0.40/-	3.46/-	2.09/-	2.90/-

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 11, 2017. The auditors have carried out a limited review of the financials for the quarter ended 31.12.2016 as required under Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regulation 2015 and the related report forwarded to the Stock Exchanges
- 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 the Companies Act, 2013 (Section 211(3C) of the Companies Act, 1956).
- Previous periods/year's figures have been regrouped / recasted wherever considered to conform to the layout of the accounts adopted in this current period.

Place : Hyderabad
Date : 11.02.2017

For Vimta Labs Limited


Harita Vasireddi
Managing Director

Vimta Labs Limited

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Driven by Quality. Inspired by Science.

Vimta Labs Limited
Unaudited financial results for the period ended

Sl.No.	Particulars	(Rs. in Lakhs)		
		Quarter ending Dec 31st, 2016	Nine months ended Dec 31st, 2016	Quarter ending Dec 31st, 2015
1	Total income from Operations	3883.32	11389.69	2964.82
2	Net Profit / (Loss) for the period (before tax, Exceptional and / or Extraordinary items)	450.11	1214.01	206.70
3	Net Profit / (Loss) for the period before tax (after Exceptional and / or extraordinary items)	450.11	1214.01	167.63
4	Net Profit / (Loss) for the period after tax (after exceptional and/ or extraordinary items)	288.49	764.01	88.56
5	Total Comprehensive Income for the period {(Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)}	288.49	764.01	88.56
6	Equity Share Capital	442.16	442.16	442.16
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous year	-	-	-
8	Earnings per Share (of Rs.2/- each) (for continuing and discontinued operations)			
	1. Basic	Rs.1.30/-	Rs.3.46/-	Rs.0.40/-
	2. Diluted	Rs.1.30/-	Rs.3.46/-	Rs.0.40/-

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 and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and on the Company's website www.vimta.com

Place : Hyderabad
Date : 11.02.2017

Harita Vasireddi
Managing Director

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 **31-12-2016**. 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.

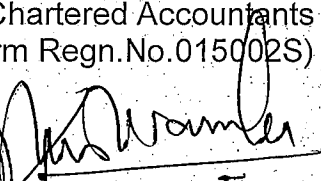
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 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 accounting standards 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: 11-02-2017

for J V S L & ASSOCIATES
Chartered Accountants
(Firm Regn.No.015002S)




VENKATESWARLU
Partner
ICAI Ms. No.022481