

General information about company	
Name of The Company	Vimta Labs Limited
BSE Scrip Code	524394
NSE Symbol	VIMTALABS
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2023
Date of End of Reporting Period	30-09-2023
Level of rounding to be used in disclosing related party transactions	Millions
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					Notes
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	
1	Vimta Labs Limited		Dr. S P Vasireddi		Executive Chairman	Remuneration			Omnibus Approval	5.04	0	0.76										Textual Information(1)
2	Vimta Labs Limited		Harriman Vungal		Executive Director - Operations	Remuneration			Omnibus Approval	6.72	2.13	0.53										Textual Information(2)
3	Vimta Labs Limited		Harita Vasireddi		Managing Director & daughter of Chairman	Remuneration			Omnibus Approval	6.72	2.42	0										Textual Information(3)
4	Vimta Labs Limited		Satya Sreenivas Neerukonda		Executive Director & Spouse of Company Secretary	Remuneration			Omnibus Approval	6.72	2.05	0.53										Textual Information(4)
5	Vimta Labs Limited		Sireesh Chandra Vungal		VP Head IT & Son of Executive Director - Operations	Remuneration			Omnibus Approval	3.59	-0.12	-0.16										Textual Information(5)
6	Vimta Labs Limited		Praveena Vasireddi		Manager - Corporate Functions & Daughter of Chairman	Remuneration			Omnibus Approval	1.38	0.08	-0.04										Textual Information(6)
7	Vimta Labs Limited		Sujani Vasireddi		Company Secretary & Spouse of Executive Director	Remuneration			Omnibus Approval	1.8	-0.05	0										Textual Information(7)
8	Vimta Labs Limited		D R Narahai Naidu		Chief Financial Officer	Remuneration			Omnibus Approval	2.47	0.24	0										Textual Information(8)

					other relatives are interested																			
20	Vimta Labs Limited		Escientia Advanced Sciences Private Limited		Company in which some of the Directors or other relatives are interested	Sale of goods or services				Omnibus Approval	2.17	0	1.57									Textual Information(20)		
21	Vimta Labs Limited		Avanti Frozen Foods Private Limited		Company in which some of the Directors or other relatives are interested	Sale of goods or services				Omnibus Approval	0.09	0.1	0.03									Textual Information(21)		
22	Vimta Labs Limited		Krishna Institute of Medical Sciences Limited		Company in which some of the Directors or other relatives are interested	Sale of goods or services				Omnibus Approval	0.99	0.04	0.04									Textual Information(22)		
23	Vimta Labs Limited		Emtac Laboratories Private Limited		Wholly Owned Subsidiary	Interest received				Omnibus Approval	0.08	0.02	0.01									Textual Information(23)		
24	Vimta Labs Limited		Emtac Laboratories Private Limited		Wholly Owned Subsidiary	Loan				Omnibus Approval	0	2.4	1.2						Loan	0.09	2 Years	Unsecured	Business purpose (Incl. Capex procurement)	Textual Information(24)
25	Vimta Labs Limited		Emtac Laboratories Private Limited		Wholly Owned Subsidiary	Sale of goods or services				Omnibus Approval	19.27	3.26	13.91										Textual Information(25)	
26	Vimta Labs Limited		Emtac Laboratories Private Limited		Wholly Owned Subsidiary	Any other transaction	Corporate Guarantee			Omnibus Approval	0	0	0										Textual Information(26)	
Total value of transaction during the reporting period																						66.78		