Registered Office 142, IDA Phase II, Cherlapally Hyderabad-500 051,Telangana, India

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VLL\SE\079\2023-24

Date: 31.01.2024

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 – 400051 Trading Symbol: VIMTALABS

Dear Sir/Madam,

Sub – Outcome of the Board Meeting.

Pursuant to Regulation 30 and 33 of SEBI (Listing obligations and disclosure requirements) 2015, please find attached herewith Standalone and Consolidated Unaudited Financial Results for the third quarter ended 31st December 2023, along with Limited Review Report. Copy of the Unaudited Financial results are also posted on the company's website i.e., https://vimta.com/investors/financial-statements/. Abridged financials are being published in the newspapers (copy enclosed).

We inform you that Company at its Board Meeting held on 31st January 2024 has

- 1. Recommended reappointment of Mr. Purnachandra Rao Gutta (DIN: 00876934) as an Independent Director for the second and final term of five years from 11th May 2024 to 10th May 2029, subject to approval of shareholders through Postal Ballot.
- 2. Recommended reappointment of Mr. Sanjay Dave (DIN: 08450232) as an Independent Director for the second and final term of five years from 11th May 2024 to 10th May 2029, subject to approval of shareholders through Postal Ballot.
- 3. Recommended reappointment of Ms. Harita Vasireddi (DIN 00242512) as Managing Director for a period of five years from 14th July 2024 to 13th July 2029, subject to approval of shareholders through Postal Ballot.
- 4. Recommended reappointment of Mr. Harriman Vungal (DIN 00242621) as Executive Director Operations for a period of three years from 14th July 2024 to 13th July 2027, subject to approval of shareholders through Postal <u>Ballot</u>.

Life Sciences Campus, # 5, MN Science & Technology Park, Genome Valley, Shamirpet, Hyderabad T: +91 40 6740 4040 E: mdoffice@vimta.com URL: www.vimta.com

0 101, Telangana

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- 5. Recommended reappointment of Mr. Satya Sreenivas Neerukonda (DIN 00269814) as Executive Director for a period of five years from 14th July 2024 to 13th July 2029, subject to approval of shareholders through Postal Ballot.
- 6. Approved the notice of postal ballot for obtaining approval of the shareholders in respect of item no's mentioned in Sl. No. 1 to 5 above.

The meeting commenced at 11:30 AM and ended at 01:30 PM

This is for your information and records.

Thanking you,

Yours faithfully,

for VIMTA LABS LIMITED

Sujani Vasireddi Company Secretary

Attachments: as above.

GATTAMANENI & CO. CHARTERED ACCOUNTANTS

Flat No.404, Hardhik Anmol, Road No.10, Kakateeya Hills, Madhapur, Hyderabad - 500081 Mobile: 9849768009

E-mail . gattamaneni_gs@yahoo.com

Limited Review Report on Standalone Unaudited Quarterly and year to date Financial Results under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of VIMTA LABS LIMITED

- 1. We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of M/s VIMTA LABS LIMITED ('the Company'), for the quarter ended 31 December 2023 and the year to date results for the period 01 April 2023 to 31 December 2023, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad Date: 31-01-2024 for GATTAMANENI & CO. Chartered Accountants

(Firm Regn Mo.009303S)

G. SRINIVASARAO

Partner

ICAI Ms. No.210535

UDIN: 24210535BKBGMC3934

Registered Office 142, IDA Phase II, Cherlapally Hyderabad-500 051,Telangana, India

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Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months Ended December 31, 2023 (Amount in INR millions, except Earnings Per Share)

			Quarter Ende	ed	Nine Mon	Year Ended	
S. No.	Particulars	31 Dec 23	30 Sep 23	31 Dec 22	31 Dec 23	31 Dec 22	31 Mar 23
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations		Topography (Topography)	******			
	(a) Revenue from operations (Refer note no. 5)	800.97	722.63	764.97	2,345.53	2,343.13	3,151.16
	(b) Other income	8.92	20.38	11.32	35.23	28.03	34.68
	Total Income	809.89	743.01	776.29	2,380.76	2,371.16	3,185.84
2	Expenses						
^	(a) Cost of materials consumed and testing expenditure	194.18	180.53	172.03	577.24	526.66	713.80
	(b) Cost of lab setup (Refer note no. 5)	0.05	0.21	14.92	2.21	19.20	19.86
	(c) Changes in inventories of work-in-progress	0.15	0.15	0.10	0.40	0.41	1.11
	(d) Employee benefits expense (Refer note no. 6)	253.41	251.50	228.76	749.39	685.32	903.74
	(e) Finance costs	5.32	6.15	6.53	15.85	23.96	26.44
	(f) Depreciation expense	86.44	88.72	78.03	259.67	225.42	305.40
	(g) Other expenses	144.36	137.26	138.96	416.14	411.66	577.18
	Total Expenses		664.52	639.33	2,020.90	1,892.63	2,547.53
1.0							2,5 17 15 5
3	Profit/(Loss) before exceptional items and tax [1-2]	125.98	78.49	136.96	359.86	478.53	638.31
4	Exceptional items	-	-	-	-		-
5	Profit/(Loss) before tax [3-4]	125.98	78.49	136.96	359.86	478.53	638.31
					- Andrews and Andrews		
6	Tax expense						
	(a) Current tax	35.62	30.17	41.99	110.77	143.31	180.77
	(b) Taxes of earlier periods	===	3.82	2.80	3.82	6.92	6.92
	(c) Deferred tax (benefit)/expense	(4.19)	(14.73)	(7.39)	(24.79)	(22.19)	(22.37)
	Total Tax Expense	31.43	19.26	37.40	89.80	128.04	165.32
7	Profit/(Loss) for the period (5-6)	94.55	59.23	99.56	270.06	350.49	472.99
	Trong (2000) for the period (5 0)	34.33	39.23	33.30	270.00	330.49	472.99
8	Other Comprehensive Income/(expense), net of tax						
	expenses				81		
	Items that will not be reclassified subsequently to profit or						
	loss :						
	(a) Re-measurements of net defined benefit liability	(0.08)	(0.08)	(0.84)	(0.24)	(2.52)	(0.29)
	(b) Income tax relating to the items	0.02	0.02	0.21	0.06	0.63	0.07
1	Total other comprehensive income/(loss), net of tax	(0.06)	(0.06)	(0.63)	(0.18)	(1.89)	(0.22)
						, , ,	
9	Total Comprehensive Income for the period (comprising	94.49	59.17	98.93	269.88	348.60	472.77
	Profit/(Loss) and other Comprehensive income for the						
	period [7+8]						
10	Paid-up Equity Share Capital (Face value of Rs.2/- per equity	44.33	44.29	44.25	44.33	44.25	44.26
	share)						
	2						
11	Other Equity						2,761.56
12	Earnings per equity share (EPS) (Face value of Rs.2 per						
	share)						
	(a) Basic (INR)	4.26	2.67	4.50	12.18	15.84	21.37
	(b) Diluted (INR)	4.20	2.65	4.39	12.00	15.51	20.96
	(EPS for the quarter ended are not annualised)						



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Notes to the results:

- 1 The above unaudited standalone financial results for the quarter and nine months ended December 31, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board in its meeting held on January 31, 2024.
- 2 The results for the quarter and nine months ended December 31, 2023 were subjected to "Limited Review" by the statutory auditors of the company. An unmodified report was issued by them thereon.
- 3 These unaudited standalone financials results of the Company are prepared in accordance with the Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India and the guidelines issued by the Securities and Exchange Board of India ("SEBI") in this regard.
- 4 The management has identified the reportable segments in accordance with the requirements of Ind AS-108 'Operating Segments', and decided that the Company has only one reportable segment, viz. 'Contract Research and Testing Services'.
- 5 The company has entered into a Public Private Partnership (PPP) agreement with Food Safety and Standards Authority of India (FSSAI) on June 29, 2021 to setup, operate and transfer (SOT) a National food Testing Laboratory (NFL) in JNPT, Mumbai. In accordance with the provisions of Ind AS 115, this arrangement has been considered as a "Service Concessionaire Arrangement" (SCA) and accordingly, revenue and costs are allocatable between those relating to lab setup services and those relating to operation and maintenance services. Further, the Company has acquired the right to charge the customer for the services to be rendered which has been assessed as an intangible asset.

Consequently, the amount of revenues from operations and lab setup expenses includes ₹ 0.05 million for the quarter ended December 31, 2023, ₹ 0.21 million for the quarter ended September 30, 2023, ₹ 14.92 million for the quarter ended December 31, 2022 and ₹ 19.86 million for year ended March 31, 2023, respectively representing the revenues relating to lab setup services provided under SCA, the costs of fulfilling the contract and the right to charge the customer for the services to be rendered, respectively.

6 Pursuant to Vimta Labs Employee Stock Option Plan 2021 (VLESOP-2021)', during the quarter ended and Nine months ended December 31,2023, the company has allotted 18,018 Equity shares of ₹2 each and 36,376 Equity shares of ₹2 each upon exercise of Employee stock options by the eligible employees. Accordingly, the paid up share capital of the company stands increased from ₹44.26 million to ₹44.33 million for the period ended 31st March,2023 to 31st December,2023 respectively.

In respect of stock options granted pursuant to the Company's stock options plan, the fair value of the options is accounted as employee compensation expense over the vesting period. Consequently, the amount of employee benefits expense includes ₹3.04 million for the quarter ended December 31,2023, ₹4.10 million for the quarter ended September 30,2023, ₹9.37 million for the quarter ended December 31,2022 and ₹40.74 million for year ended March 31, 2023 respectively.

7 The previous period figures have been regrouped/rearranged wherever necessary to make it comparable with the current period.

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

CIN: L24110TG1990PLC011977

Harita Vasireddi **Managing Director**

Place: Hyderabad, INDIA

Date: January 31, 2024

Registered Office 142, IDA Phase II, Cherlapally Hyderabad-500 051,Telangana, India

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Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months Ended December 31, 2023

(Amount in INR millions, except Earnings Per Share)

			Quarter Ende	d	Nine Mor	Year Ended	
S. No.	Particulars	31 Dec 23	30 Sep 23	31 Dec 22	31 Dec 23	31 Dec 22	31 Mar 23
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	800.97	722.63	764.97	2,345.53	2,343.13	3,151.16
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	125.98	78.49	136.96	359.86	478.53	638.31
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary Items)	125.98	78.49	136.96	359.86	478.53	638.31
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary Items)	94.55	59.23	99.56	270.06	350.49	472.99
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	94.49	59.17	98.93	269.88	348.60	472.77
6	Equity Share Capital	44.33	44.29	44.25	44.33	44.25	44.26
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						2,761.56
8	Earnings Per Share (of Rs.2/- each) (for continuing and discontinued Operations)						
	1. Basic (INR) 2. Diluted (INR)	4.26 4.20	2.67 2.65	4.50 4.39	12.18 12.00	15.84 15.51	21.37 20.96

Notes:

- 1 The above is an extract of the detailed format of Quarterly and Nine Months ended 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 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).
- 2 The above unaudited standalone financial results for the quarter and nine months ended December 31, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board in its meeting held on January 31, 2024.
- 3 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: January 31, 2024 P





GATTAMANENI & CO. CHARTERED ACCOUNTANTS

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Limited Review Report on Consolidated Unaudited Quarterly and year to date Financial Results under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of VIMTA LABS LIMITED

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of M/s VIMTA LABS LIMITED ('the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group'), for the quarter ended 31 December 2023 and the year to date results for the period 01 April 2023 to 31 December 2023, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
- 2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, Review of Financial Information performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.

We also performed procedures in accordance with Circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

- 4. The statement includes the results of the following entities:
 - a) Vimta Labs Limited, the Holding Company
 - b) EMTAC Laboratories Private Limited, Wholly owned subsidiary
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

for GATTAMANENI & CO. Chartered Accountants

(Firm Regn.No.0093/03S)

Place: Hyderabad Date: 31-01-2024

G. SRINIVASARAO

Partner

ICAI Ms. No.210535

UDIN: 24210535BKBGMD7248

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Statement of Unaudited Consolidated Financial Results for the Quarter and Nine Months Ended December 31, 2023 (Amount in INR millions, except Earnings Per Share)

			Quarter Ende	ed	Nine Mont	Year ended	
S. No.	Particulars	31 Dec 23 (Unaudited)	30 Sep 23 (Unaudited)	31 Dec 22 (Unaudited)	31 Dec 23 (Unaudited)	31 Dec 22 (Unaudited)	31 Mar 23 (Audited)
1	Income from operations						
	(a) Revenue from operations (Refer note no. 5)	816.79	734.09	773.84	2,385.73	2,363.70	3,181.90
	(b) Other income	8.95	20.36	11.24	35.19	27.77	34.44
	Total Income	825.74	754.45	785.08	2,420.92	2,391.47	3,216.34
2	Expenses						
	(a) Cost of materials consumed and testing expenditure	196.75	182.48	173.03	582.96	529.22	717.55
	(b) Cost of lab setup (Refer note no. 5)	0.05	0.21	14.92	2.21	19.20	19.86
	(c) Changes in inventories of work-in-progress	0.15	0.15	0.10	0.40	0.41	1.11
	(d) Employee benefits expense (Refer note no. 6)	255.47	253.44	230.64	755.47	690.80	910.76
	(e) Finance costs	5.36	6.15	6.53	15.91	23.97	26.45
	(f) Depreciation expense	86.93	89.16	78.47	261.04	226.72	307.13
	(g) Other expenses	145.98	138.97	140.60	420.96	416.72	583.51
	Total Expenses	690.69	670.56	644.29	2,038.95	1,907.04	2,566.37
	Profit/(Loss) before exceptional items and tax [1-2] Exceptional items	135.05	83.89	140.79	381.97	484.43	649.97
20033	Profit/(Loss) before tax [3-4]	135.05	83.89	140.79	381.97	404.42	- (40.07
3	Front/ (Loss) before tax [3-4]	135.05	63.69	140.79	381.97	484.43	649.97
6	Tax expense						
	(a) Current tax	37.87	31.56	43.10	116.37	145.00	183.73
	(b) Taxes of earlier periods	-	3.82	2.80	3.82	6.92	6.92
	(c) Deferred tax (benefit)/expense	(4.14)	(14.77)	(7.52)	(24.80)	(22.38)	(22.40)
	Total Tax Expense	33.73	20.61	38.38	95.39	129.54	168.25
7	Profit/(Loss) for the period (5-6)	101.32	63.28	102.41	286.58	354.89	481.72
8	Other Comprehensive Income/(expense), net of tax expenses						
	Items that will not be reclassified subsequently to profit or loss:						
	(a) Re-measurements of net defined benefit liability	(0.08)	(0.08)	(0.84)	(0.24)	(2.52)	(0.34)
	(b) Income tax relating to the items	0.02	0.03	0.21	0.06	0.63	0.08
	Total other comprehensive income/(loss), net of tax	(0.06)	(0.05)	(0.63)	(0.18)	(1.89)	(0.26)
	Total Comprehensive Income for the period (comprising Profit/(Loss) and other Comprehensive income for the period [7+8]	101.26	63.23	101.78	286.40	353.00	481.46
	Paid-up Equity Share Capital (Face value of Rs.2/- per equity share)	44.33	44.29	44.25	44.33	44.25	44.26
11	Other Equity			16			2,773.60
12	Earnings per equity share (EPS) (Face value of Rs.2 per share)						
	(a) Basic (INR) (b) Diluted (INR) (EPS for the quarter ended are not annualised)	4.57 4.50	2.85 2.83	4.62 4.51	12.93 12.73	16.04 15.71	21.77 21.35



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Notes to the results:

- 1 The above unaudited consolidated financial results for the quarter and nine months ended December 31, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board in its meeting held on January 31, 2024.
- 2 The results for the quarter and nine months ended December 31, 2023 were subjected to "Limited Review" by the statutory auditors of the company. An unmodified report was issued by them thereon.
- 3 These unaudited consolidated financials results of the Company are prepared in accordance with the Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India and the guidelines issued by the Securities and Exchange Board of India ("SEBI") in this regard.
- 4 The management has assessed the identification of reportable segments in accordance with the requirements of Ind AS-108 'Operating Segment' and states that the Group has only one reportable segment namely 'Contract Research and Testing Services'.
- 5 The company has entered into a Public Private Partnership (PPP) agreement with Food Safety and Standards Authority of India (FSSAI) on June 29, 2021 to setup, operate and transfer (SOT) a National food Testing Laboratory (NFL) in JNPT, Mumbai. In accordance with the provisions of Ind AS 115, this arrangement has been considered as a "Service Concessionaire Arrangement" (SCA) and accordingly, revenue and costs are allocatable between those relating to lab setup services and those relating to operation and maintenance services. Further, the Company has acquired the right to charge the customer for the services to be rendered which has been assessed as an intangible asset.

Consequently, the amount of revenues from operations and lab setup expenses includes ₹ 0.05 million for the quarter ended December 31, 2023, ₹ 0.21 million for the quarter ended September 30, 2023, ₹ 14.92 million for the quarter ended December 31, 2022 and ₹ 19.86 million for year ended March 31, 2023, respectively representing the revenues relating to lab setup services provided under SCA, the costs of fulfilling the contract and the right to charge the customer for the services to be rendered, respectively.

6 Pursuant to 'Vimta Labs Employee Stock Option Plan 2021 (VLESOP-2021)', during the quarter ended and Nine months ended December 31,2023, the company has allotted 18,018 Equity shares of ₹ 2 each and 36,376 Equity shares of ₹ 2 each upon exercise of Employee stock options by the eligible employees. Accordingly, the paid up share capital of the company stands increased from ₹44.26 million to ₹44.33 million for the period ended 31st March,2023 to 31st December,2023 respectively.

In respect of stock options granted pursuant to the Company's stock options plan, the fair value of the options is accounted as employee compensation expense over the vesting period. Consequently, the amount of employee benefits expense includes ₹3.04 million for the quarter ended December 31,2023, ₹4.10 million for the quarter ended September 30,2023, ₹9.37 million for the quarter ended December 31,2022 and ₹40.74 million for year ended March 31, 2023 respectively.

7 The previous periods figures have been regrouped/rearranged wherever necessary to make it comparable with the current period.

ABS

For and on behalf of the Board of Directors of

Vimta Labs Limited

CIN: L24110TG1990PLC011977

Harita Vasireddi Managing Director

Place: Hyderabad, INDIA Date: January 31, 2024

(b)



Registered Office 142, IDA Phase II, Cherlapally Hyderabad-500 051,Telangana, India

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Statement of Unaudited Consolidated Financial Results for the Quarter and Nine Months Ended December 31, 2023 (Amount in INR millions, except Earnings Per Share)

	. Particulars		Quarter Ende	d	Nine Mon	Year ended	
S. No.		31 Dec 23	30 Sep 23	31 Dec 22	31 Dec 23	31 Dec 22	31 Mar 23
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	816.79	734.09	773.84	2,385.73	2,363.70	3,181.90
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	135.05	83.89	140.79	381.97	484.43	649.97
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary Items)	135.05	83.89	140.79	381.97	484.43	649.97
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary Items)	101.32	63.28	102.41	286.58	354.89	481.72
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	101.26	63.23	101.78	286.40	353.00	481.46
6	Equity Share Capital	44.33	44.29	44.25	44.33	44.25	44.26
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						2,773.60
8	Earnings Per Share (of Rs.2/- each) (for continuing and discontinued Operations)						
	1. Basic (INR) 2. Diluted (INR)	4.57 4.50	2.85 2.83	4.62 4.51	12.93 12.73	16.04 15.71	21.77 21.35

Notes:

- 1 The above is an extract of the detailed format of Quarterly and Nine Months ended 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 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).
- 2 The above unaudited consolidated financial results for the quarter and nine months ended December 31, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board in its meeting held on January 31, 2024.
- 3 Figures of the previous periods have been regrouped/recast/reclassified wherever considered necessary.

ABS

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For and on behalf of the Board of Directors of

Vimta Labs Limited

CIN: L24110TG1990PLC011977

Harita Vasireddi Managing Director

Place: Hyderabad, INDIA Date: January 31, 2024 3/



