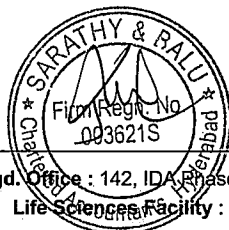


AUDITED FINANCIAL RESULTS
for the period ended 31st March 2012

| Particulars | (₹ In Lakhs) | | | | |
|--|----------------|--------------------------|----------------|---|--|
| | 3 months ended | Preceding 3 months ended | 3 months ended | Year to date figures for current period | Year to date figures for previous period |
| | 31.03.2012 | 31.12.2011 | 31.03.2011 | current period | previous period |
| | Audited | Unaudited | Audited | Audited | Audited |
| PART - I | | | | | |
| 1. Income from Operations | | | | | |
| (a) Net Sales / Income from Operations | 2240.72 | 2015.15 | 2486.87 | 8734.48 | 9570.13 |
| (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2240.72 | 2015.15 | 2486.87 | 8734.48 | 9570.13 |
| 2. Expenses | | | | | |
| a) Cost of materials consumed | 592.92 | 455.61 | 530.38 | 2211.40 | 1865.26 |
| b) Purchase of Stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| c) Change in inventories of finished goods, Work-in-progress and Stock-in-trade | 164.99 | 14.72 | 31.51 | 408.92 | -356.11 |
| d) Employee benefit expense | 576.50 | 609.81 | 827.43 | 2471.16 | 2909.94 |
| e) Depreciation and amortization expense | 401.82 | 396.53 | 410.71 | 1586.04 | 1652.92 |
| f) Other expenses | 1240.24 | 863.29 | 995.66 | 3541.43 | 3644.40 |
| Total expenses | 2976.47 | 2339.96 | 2795.69 | 10218.95 | 9716.41 |
| 3. Profit/ (loss) from Operations before Other Income, Finance costs and Exceptional items (1-2) | -735.75 | -324.81 | -308.82 | -1484.47 | -146.28 |
| 4. Other Income | 226.90 | 10.51 | 6.16 | 293.04 | 33.70 |
| 5. Profit/(loss) from ordinary activities before finance costs and exceptions items (3 - 4) | -508.85 | -314.30 | -302.66 | -1191.43 | -112.58 |
| 6. Finance costs | 192.04 | 77.42 | 135.10 | 406.67 | 313.08 |
| 7. Profit/(loss) from ordinary activities after finance cost but before exceptional items (5 -6) | -700.89 | -391.72 | -437.76 | -1598.10 | -425.66 |
| 8. Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Profit/(Loss) from Ordinary Activities before tax (7+8) | -700.89 | -391.72 | -437.76 | -1598.10 | -425.66 |
| 10. Tax expense (Incl. Deferred tax) | -24.39 | -14.70 | -98.96 | -60.47 | 40.85 |
| 11. Net Profit/(loss) from ordinary activities after tax (9-10) | -676.50 | -377.02 | -338.80 | -1537.63 | -466.51 |
| 12. Extraordinary items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13. Net profit(+) / Loss(-) for the period (11-12) | -676.50 | -377.02 | -338.80 | -1537.63 | -466.51 |
| 14. Paid-up equity share capital | 442.16 | 442.16 | 442.16 | 442.16 | 442.16 |
| Face value of the share | ₹ 2/- | ₹ 2/- | ₹ 2/- | ₹ 2/- | ₹ 2/- |
| 15. Reserves excluding Revaluation Reserves as per the balance sheet of previous accounting year | | | | 10522.81 | 12060.44 |
| 16. (i) Earning per share (before extraordinary items) of Rs.2/- each Basic and diluted (not annualised) | ₹ -3.06/- | ₹ -1.70 | ₹ -1.53 | ₹ -6.96/- | ₹ -2.11/- |
| (ii) Earning per share (after extraordinary items) of Rs.2/- each Basic and diluted (not annualised) | ₹ -3.06/- | ₹ -1.70 | ₹ -1.53 | ₹ -6.96/- | ₹ -2.11/- |
| PART-II | | | | | |
| A) Particulars of shareholding | | | | | |
| 1) Public shareholding | | | | | |
| - Number of shares | 13961424 | 13962624 | 13965824 | 13961424 | 13965824 |
| - Percentage of shareholding | 63.17 | 63.17 | 63.17 | 63.17 | 63.17 |
| 2) 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 | 8145186 | 8141986 | 8145186 | 8141986 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 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 |

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 21, 2012 and were audited by the Statutory Auditors.
- 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 211(3C) of the Companies Act, 1956.
- Investors compliants : Pending at the beginning of the quarter : Nil; Received during the quarter : Nil; Disposed of during the quarter : Nil Remaining unresolved at the end of the quarter : Nil



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



4. Statement of assets and liabilities as at 31.03.2012 and 31.03.2011

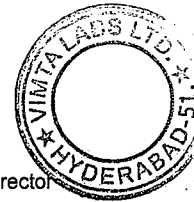
| Particulars | (₹ in Lakhs) | |
|--|---------------------|---------------------|
| | As at 31.03.2012 | As at 31.03.2011 |
| (Audited) | | |
| A. EQUITY AND LIABILITIES | | |
| 1.Shareholders' funds | | |
| (a) Share capital | 442.16 | 442.16 |
| (b) Reserves and Surplus | 10522.81 | 12060.44 |
| Sub-total - shareholders funds | 10964.97 | 12502.60 |
| 2.Non-current liabilities | | |
| (a) Long-term borrowings | 0 | 201.31 |
| (b) Deferred tax liabilities (net) | 134.32 | 169.04 |
| (c) Other long-term liabilities | 60.00 | 0 |
| Sub-total - Non-current liabilities | 194.32 | 370.35 |
| 3.Current liabilities | | |
| (a) Short-term borrowings | 1880.72 | 1796.05 |
| (b) Trade payables | 1386.41 | 1284.44 |
| (d) Other current liabilities | 1068.32 | 1430.43 |
| (e) Short-term provisions | 147.66 | 269.99 |
| Sub-total - Current liabilities | 4483.11 | 4780.91 |
| TOTAL EQUITY AND LIABILITIES | 15642.40 | 17653.86 |
| B. ASSETS | | |
| 1.Non-current assets | | |
| (a) Fixed assets | 10518.55 | 11718.27 |
| (b) Long-term loans and advances | 981.12 | 769.74 |
| Sub-total - Non current assets | 11499.67 | 12488.01 |
| 2.Current Assets | | |
| (a) Inventories | 1321.08 | 1971.51 |
| (b) Trade receivables | 2557.81 | 2887.06 |
| © Cash and cash equivalents | 120.93 | 140.17 |
| (d) Short-term loans and advances | 142.91 | 167.11 |
| Sub-total - Current assets | 4142.73 | 5165.85 |
| TOTAL | 15642.40 | 17653.86 |

5. Previous year's figures have been regrouped / recasted wherever considered necessary to conform to the layout of the accounts adopted in the current year.

For Vimta Labs Limited

[Signature]

Dr.S P Vasireddi
Chairman & Managing Director



Place : Hyderabad
Date : 21.05.2012

Per our Audit report of even date attached
For Sarathy & Balu
Chartered Accountants
(Firm Regn. No.003621S)

[Signature]
J.Venkateswarlu
Partner
ICAI Ms. No.022481

