

General information about company		
Scrip code*	524394	
NSE Symbol*	VIMTALABS	
MSEI Symbol*	NOTLISTED	
ISIN*	INE579C01029	
Name of company	Vimta Labs Limited	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2026	
Date of end of financial year	31-03-2027	
Date of board meeting when results were approved	20-07-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	15-07-2026	
Description of presentation currency	INR	
Level of rounding	Millions	
Reporting Type	Quarterly	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended		
Segment Reporting	Single segment	
Description of single segment	CONTRACT RESEARCH AND TESTING SERVICES	
Start date and time of board meeting	20-07-2026 10:30	
End date and time of board meeting	20-07-2026 13:30	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Not Applicable.

Financial Results – Ind-AS

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	1090.74	1090.74
	Other income	38.12	38.12
	Total income	1128.86	1128.86
2	Expenses		
(a)	Cost of materials consumed	226.72	226.72
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	294.2	294.2
(e)	Finance costs	2.37	2.37
(f)	Depreciation, depletion and amortisation expense	125.48	125.48
(g)	Other Expenses		
1	Other Expenses	196.71	196.71
	Total other expenses	196.71	196.71
	Total expenses	845.48	845.48
3	Total profit before exceptional items and tax	283.38	283.38
4	Exceptional items	0	0
5	Total profit before tax	283.38	283.38
6	Tax expense		
7	Current tax	58.52	58.52
8	Deferred tax	14.44	14.44
9	Total tax expenses	72.96	72.96
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	210.42	210.42
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	Total profit (loss) for period	210.42	210.42
17	Other comprehensive income net of taxes	-0.15	-0.15
18	Total Comprehensive Income for the period	210.27	210.27
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		

	Paid-up equity share capital	89.34	89.34	
	Face value of equity share capital	2	2	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	4.71	4.71	
	Diluted earnings (loss) per share from continuing operations	4.66	4.66	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	4.71	4.71	
	Diluted earnings (loss) per share from continuing and discontinued operations	4.66	4.66	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)	1.The above Unaudited financial results for the quarter ended June 30, 2026 have been reviewed and recommended by the Audit Committee and approved by the Board in its meeting held on July 20, 2026. 2.The results for the quarter ended June 30, 2026 were subjected to Limited Review by the statutory auditors of the company. An unmodified report was issued by them thereon. 3.These Unaudited financial results have been 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 stated that the Company has only one reportable segment namely Contract Research and Testing Services. 5.The company had 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. Revenue from operations and lab setup expenses include Rs. 0.45 million for the quarter ended June 30, 2026, Rs. 0.27 million for the quarter ended March 31, 2026, Rs. 0.11 million for the quarter ended June 30, 2025, Rs. 1.20 million for the year ended March 31, 2026, 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.a) Pursuant to Vimta Labs Employee Stock Option Plan 2021 (VLESOP-2021), the nomination and remunerations committee has granted 40500 options to the eligible employees during its meeting held on July 20, 2026. b) In respect of stock options granted pursuant to the Companys stock option 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 Rs. 8.46 million for the quarter ended June 30, 2026, Rs. 6.87 million for the quarter ended March 31, 2026, Rs. 15.19 million for the quarter ended June 30, 2025, Rs. 49.86 million for the year ended March 31, 2026 respectively. 7.Pursuant to the implementation of the new labour code effective from 21st November, 2025 by the Government of India, the Company has reassessed the impact of the changes based on actuarial valuation and recognised an incremental impact of past service cost in gratuity amounting to Rs.16.16 million, arising primarily from the revision in the definition of wages. Considering its non-recurring nature and quantum involved, past service cost is presented under exceptional items in the statement of profit & loss for the year ended March 31, 2026. 8. The company does not have any subsidiary/associate/joint venture entity(ies) during the quarter under review and the comparable periods. 9.The figures of the quarter ended March 31, 2026 are the balancing figures between Audited figures in respect of the financial year ended March 31, 2026 and Unaudited published year to date figures up to the 9 months ended December 31, 2025, which were subjected to limited review by the statutory auditors 10.The previous period figures have been regrouped/rearranged wherever necessary to make it comparable with the current period.
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Other Comprehensive Income			
Date of start of reporting period		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Re-measurement of net defined benefit liability	-0.20	-0.20
	Total Amount of items that will not be reclassified to profit and loss	-0.20	-0.20
2	Income tax relating to items that will not be reclassified to profit or loss	-0.05	-0.05
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-0.15	-0.15