



Ashutosh Pandey & Associates

(Chartered Accountants)

C-20, 2nd Floor, Aruna Park, Laxmi Nagar, Delhi-110092

Phone: +91 11 49785611, Email: ashu200047@gmail.com

Independent Auditors' Review Reports on Unaudited Half yearly Standalone financial Results of RELIABLE DATA SERVICES LTD in pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

Reliable Data Services Ltd.

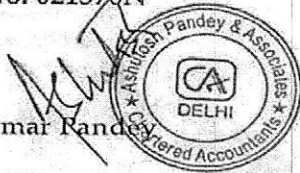
We have reviewed the accompanying statement of unaudited Standalone financial results of Reliable Data Services Ltd. ("The Company") for the half year ended 30th September, 2019 ("the statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 statement based on our review. We have conducted our review in accordance with the standard on Review Engagement (SRE 2410) 'Review of interim financial information performed by Independent Auditor of the Entity'. This standard requires that we comply with ethical requirements and plan and perform the audit misstatement. A review is limited primarily to inquiries of Company personal and analytical procedures applied to financial data and thus it provides 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 Regulations 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 misstatements.

For Ashutosh Pandey & Associates
(Chartered Accountants)

Firm Regd. No. 021376N

Ashutosh Kumar Pandey
Partner
M. No. -507900



UDIN: 19507900AAAAEZ5248

Place: New Delhi

Date: November 14, 2019

RELIABLE DATA SERVICES LIMITED
STANDALONE BALANCE SHEET AS AT 30th SEPTEMBER, 2019

CIN L72900DL2001PLC110145

Rs. In Lakhs

Particulars	As at 30th September, 2019	As at 31st March, 2019
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	860.00	860.00
(b) Reserves & Surplus	1924.83	1874.15
(2) Non-current Liabilities		
(a) Long-term borrowings	156.36	75.29
(3) Current Liabilities		
(a) Short-term borrowings	455.56	494.98
(b) Trade Payables	133.87	80.44
(c) Other current liabilities	147.55	157.36
(d) Short-term provisions	283.10	335.58
TOTAL	3961.26	3877.80
II. ASSETS		
(1) Non-current assets		
(a) Fixed Assets		
(i) Tangible assets	78.16	86.83
(b) Non-current investments	1280.11	1410.64
(c) Deferred tax assets (Net)	13.81	13.40
(d) Long-term loans and advances	75.34	50.14
(2) Current assets		
(a) Current investments	305.70	91.35
(b) Trade receivables	727.85	896.46
(c) Cash and cash equivalents	64.19	43.51
(d) Short-term loans and advances	264.19	109.69
(e) Other current assets	1151.92	1175.78
TOTAL	3961.26	3877.80

For & on behalf of the Board

Reliable Data Services Ltd.

[Signature]
Sanjay Kumar Pathak
Managing Director
(00912040)



Place: New Delhi
Date: 14/11/2019

Corporate Office :
C-69 & 70, Sector - 2,
Near Metro Station Sector - 15,
Gautam Budh Nagar,
Noida, U.P. - 201301
Ph. : 0120-4089177, 4089100

CIN No. L72900DL2001PLC110145
E-mail : reliable.ho@reliablegroupindia.com
Website : www.rdspl.com

Regd. Office :
GF - 22, Hans Bhawan,
1, Bahadur Shah Zafar Marg,
New Delhi-110002
Ph. : 011-23378813
Fax : 011-23378812

Company : Reliable Data Services limited - Standalone
 NSE symbol : RELIABLE
 Result Period : 01-Apr-2019 to 30-Sep-19
 Result type: UnAudited

(Rs. in Lakhs)

Particulars	For the Half Year ended 30.09.2019 (UnAudited)	For the Half Year ended 31.03.2019 (Audited)	For the Half Year ended 30.09.2018 (UnAudited)	For the Half Year ended 31.03.2019 (Audited)
Net sales /Income from operations	1447.02	1380.30	1367.34	2747.54
Other Income	1.08	0.06	0.85	0.91
Total Revenue (I+II)	1448.10	1380.36	1368.20	2748.55
Expenses:				
Cost of Material Consumed	0.00	0.00	0.00	0.00
Purchase of stock-in-trade	0.00	0.00	0.00	0.00
Change in inventories of finished goods, work-in-progress and stock in trade and work in progress	0.00	0.00	0.00	0.00
Employee benefits expenses	395.46	403.61	385.84	789.45
Finance costs	35.76	35.18	27.56	62.74
Depreciation and amortisation	12.61	14.65	24.14	38.79
Other Expenditure	933.50	759.11	770.92	1530.03
Total Expenditure	1,377.33	1,212.56	1,208.45	2,421.01
Profit before exceptional and extraordinary items and tax (III-IV)	70.78	167.80	159.74	327.54
Exceptional items				
Profit before extraordinary items and tax (III-IV)	70.78	167.80	159.74	327.54
Extraordinary Items				
Profit before tax	70.78	167.80	159.74	327.54
Tax Expense				
Current Tax	18.40	45.10	44.01	89.11
Deferred Tax	(0.41)	(0.22)	(2.92)	(3.14)
Total Tax Expenses	18.00	44.88	41.09	85.97
Net Profit Loss for the period from continuing operations	52.78	122.92	118.66	241.57
Profit/(loss) from Discontinued operations (after tax)				
Net Profit / (Loss) for the period	52.78	122.92	118.66	241.57
Minority Interest				
Net Profit/Loss for the period	52.78	122.92	118.66	241.57
Details of Equity Share Capital				
Face Value (in Rs.)	10	10	10	10
Paid-up Equity Share Capital (No. of Shares)	8,600,000.00	8,600,000.00	8,600,000.00	8,600,000.00
Reserve excluding Revaluation Reserves				
Basic EPS before Extraordinary Items (in Rs.)	0.61	1.43	1.38	2.81
Diluted EPS before Extraordinary Items (in Rs.)	0.61	1.43	1.38	2.81
Basic EPS after Extraordinary Items (in Rs.)	0.61	1.43	1.38	2.81
Diluted EPS after Extraordinary Items (in Rs.)	0.61	1.43	1.38	2.81
Public Shareholding (number of share)	2,514,000	2,514,000	2,570,000	2,514,000
Public Shareholding (%)	29.88%	29.23%	29.88%	29.23%
promoter & promoter group Number of share pledged/Encumbered	0.00	0.00	0.00	0.00
promoter & promoter group shares Pledge/Encumbered (as a % of total shareholding of promoter and promoter Group)	0.00	0.00	0.00	0.00
promoter & promoter group shares Pledge/Encumbered (as a % of total share capital of the company)	0.00	0.00	0.00	0.00
promoter & promoter group Number of share Non -encumbered	6086000	6086000	6030000	6086000
promoter & promoter group share Non-encumbered (as a % of total shareholding of promoter and promoter Group)	100%	100%	100%	100%
promoter & promoter group share Non-encumbered (as a % total share capital of the company)	70.12%	70.77%	70.12%	70.77%

For and On behalf of the Board
 Reliable Data Services Limited


 Sanjay Kumar Pathak
 DIN: 00912040
 MANAGING DIRECTOR

Place: New Delhi
 Date: 14/11/2019



Corporate Office :
 C-69 & 70, Sector - 2,
 Near Metro Station Sector - 15,
 Gautam Budh Nagar,
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Notes to the Standalone Financial Results for the Half-year ended 30th September 2019

1. The Financial Results have been prepared in accordance with the Generally Accepted Accounting Standard as notified under section 133 of the Companies Act 2013("Act") read there under and other accounting principles generally accepted in India as amended from time to time.
2. The above Financial Results and Statement of Assets and Liabilities were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 14th 2019
3. Company does not have separate reportable segments as per the Accounting Standard 17 on "segment Reporting" notified under companies(Accounting Standard) Rules,2014.
4. Figures of Previous year/ period have been regrouped/recast wherever necessary, in order to make them comparable.

For Reliable Data Services Ltd



Sanjay Kumar Pathak

Managing Directors

Din: 00912040

Date:-14/11/2019

Place:-New Delhi



Ashutosh Pandey & Associates

(Chartered Accountants)

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Independent Auditors' Review Reports on Unaudited Half yearly consolidated financial Results of RELIABLE DATA SERVICES LTD in pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

Reliable Data Services Ltd

We have reviewed the accompanying statement of unaudited Consolidated financial results of Reliable Data Services Ltd ("The Company") for the half year ended 30th September, 2019 ("the statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 statement based on our review.

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For Ashutosh Pandey & Associates

(Chartered Accountants)

Firm Regd. No. 021376N

Ashutosh Kumar Pandey

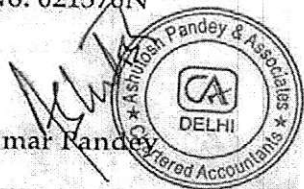
Partner

M. No. -507900

UDIN: 19507900AAAAEZ5248

Place: New Delhi

Date: November 14, 2019

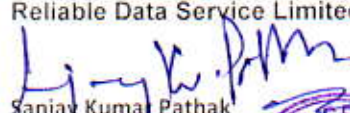


RELIABLE DATA SERVICES LIMITED
CONSOLIDATED BALANCE SHEET AS AT 30th SEPTEMBER, 2019

(Rs. In Lakhs)

Particulars	As at 30th September, 2019	As at 31st March, 2019
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	860.00	860.00
(b) Reserves & Surplus	2,430.59	2,366.93
Minority Interest	296.25	290.11
(2) Non-current Liabilities		
(a) Long-term borrowings	426.75	283.95
(a) Deferred Tax Liabilities	10.32	12.95
(3) Current Liabilities		
(a) short-term borrowings	635.63	472.04
(b) Trade payables	109.22	75.50
(c) Other current liabilities	752.12	940.58
(d) Short-term provisions	526.44	607.64
TOTAL	6,047.31	5,909.69
II. ASSETS		
(1) Non-current assets		
(a) Fixed Assets		
(i) Tangible assets	795.59	860.87
(b) Non-current investments	680.25	800.78
(c) Long-term loans and advances	167.55	73.53
(d) Other Non Current Assets	0.73	59.54
(2) Current assets		
(a) Current investments	306.95	91.35
(b) Trade receivables	1,097.73	1,361.00
(c) Cash and cash equivalents	184.91	163.62
(d) Short-term loans and advances	277.73	295.05
(e) Other current assets	2,535.88	2,203.95
TOTAL	6,047.31	5,909.69

For & on behalf of the Board
Reliable Data Service Limited


Sanjay Kumar Pathak
Managing Director
(00912040)

Place New Delhi
Date 14/11/2019



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Reliable

Data Services Ltd.

Company : Reliable Data Services limited - Consolidated
 NSE symbol : RELIABLE
 Result Period : 01-Apr-2019 to 30-Sep-2019
 Result type: UnAudited

Particulars	[Rs. In Lakhs]			
	For the Half Year ended 30.09.2019 (UnAudited)	For the Half Year ended 31.03.2019 (Audited)	For the Half Year ended 30.09.2018 (UnAudited)	For the Year ended 31.03.2019 (Audited)
Net sales /Income from operations	2329.88	2329.23	2341.52	4670.75
Other Income	18.05	7.90	2.76	10.57
Total Revenue (I+II)	2347.93	2337.14	2344.28	4681.42
Expenses:				
Cost of Material Consumed	0.00	0.00	0.00	0.00
Purchase of stock-in-trade	0.00	0.00	0.00	0.00
Change in inventories of finished goods, work-in-progress and stock in trade and work-in progress	0.00	0.00	0.00	0.00
Employee benefits expenses	686.81	719.63	696.67	1416.29
Finance costs	63.58	57.04	59.74	116.78
Depreciation and amortisation	32.02	35.06	36.28	71.33
Other Expenditure	1470.64	1160.78	1221.94	2382.72
Total Expenditure	2,253.06	1,972.51	2,014.62	3,987.13
Profit before exceptional and extraordinary items and tax (III-IV)	94.87	364.63	329.66	694.29
Exceptional items	-	-	-	-
Profit before extraordinary items and tax (III-IV)	94.87	364.63	329.66	694.29
Extraordinary items	-	-	-	-
Profit before tax	94.87	364.63	329.66	694.29
Tax Expense	24.89	101.20	89.29	190.48
Current Tax	24.89	101.20	89.29	190.48
Deferred Tax	(2.63)	2.87	0.83	3.70
Total Tax Expenses	22.26	104.07	90.11	194.18
Net Profit/Loss for the period from continuing operations	72.61	260.56	239.55	500.11
Profit/(loss) from Discontinued operations (after tax)	-	-	-	-
Net Profit / (Loss) for the period	72.61	260.56	239.55	500.11
Minority Interest	5.92	44.82	31.70	63.57
Net Profit/Loss for the period	66.69	215.74	207.85	436.54
(Details of Equity Share Capital)				
Face Value (in Rs.)	10	10	10	10
Paid-up Equity Share Capital (No. of Shares)	8,600,000.00	8,600,000.00	8,600,000.00	8,600,000.00
Reserve excluding Revaluation Reserves	0.84	3.03	2.79	5.82
Basic EPS before Extraordinary Items (in Rs.)	0.84	3.03	2.79	5.82
Diluted EPS before Extraordinary Items (in Rs.)	0.84	3.03	2.79	5.82
Basic EPS after Extraordinary Items (in Rs.)	0.84	3.03	2.79	5.82
Diluted EPS after Extraordinary Items (in Rs.)	0.84	3.03	2.79	5.82
Public Shareholding (number of share)	2,514,000	2,514,000	2,570,000	2,514,000
Public Shareholding (%)	29.23%	29.23%	29.88%	29.23%
promoter & promoter group Number of share pledged/Encumbered	0.00	0.00	0.00	0.00
promoter & promoter group shares Pledge/Encumbered (as a % of total shareholding of promoter and promoter Group)	0.00	0.00	0.00	0.00
promoter & promoter group shares Pledge/Encumbered (as a % of total share capital of the company)	0.00	0.00	0.00	0.00
promoter & promoter group Number of share Non-encumbered	6086000	6086000	6000000	6086000
promoter & promoter group share Non-encumbered (as a % of total shareholding of promoter and promoter Group)	100%	100%	100%	100%
promoter & promoter group share Non-encumbered (as a % total share capital of the company)	70.77%	70.77%	70.12%	70.77%

For and On behalf of the Board
 Reliable Data Services Limited

Sanjay Kumar Pathak
 DIN: 00911040
 MANAGING DIRECTOR

Place: New Delhi
 Date: 14/11/2019



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Notes to the Consolidated Financial Results for the Half-year ended 30th September 2019

1. The Financial Results have been prepared in accordance with the Generally Accepted Accounting Standard as notified under section 133 of the Companies Act 2013("Act") read there under and other accounting principles generally accepted in India as amended from time to time.
2. The above Financial Results and Statement of Assets and Liabilities were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 14th 2019
3. Company does not have separate reportable segments as per the Accounting Standard 17 on "segment Reporting" notified under companies(Accounting Standard) Rules,2014.
4. Figures of Previous year/ period have been regrouped/recast wherever necessary, in order to make them comparable.

For Reliable Data Services Ltd


Sanjay Kumar Pathak



Managing Directors

Din: 00912040

Date:-14/11/2019

Place:-New Delhi