

Date: - 13.11.2021

To,
The Manager,
Listing Department
The National Stock Exchange of India Ltd.
Exchange plaza, BKC, Bandra (E)
Mumbai-MH 400051.

REF: - (ISIN-INE375Y01018) NSE Symbol -RELIABLE

Sub:-Outcome of the 03rd Board Meeting of Company held on 13.11.2021

Dear Sir,

With reference to the subject this is to inform you that the 03rd Meeting of Board of Director of "Reliable Data Services Limited" held today i.e.13.11.2021 from 04.00 pm to 05.00 Pm. The Board has taken inter-alia the following decisions:

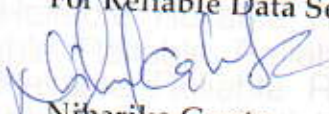
1. Board has approved un-audited Stand alone Financial Results for the half year ended on 30th, September 2021, as Required under Regulation 33 (3) (a) SEBI (LODR) Regulations, 2015.
2. The Board has approved un-audited Consolidated Financial Results for the half yearly ended on 30th, September 2021, as Required under Regulation 33 (3) (a) SEBI (LODR) Regulations, 2015.
3. Board had discussed and approved that due to the infusion of new investment in Authentic Healthcare Services Private Limited, the company would cease to be the subsidiary of Reliable Data Services Limited. And authorized the chairman cum Managing Director to negotiate & finalize terms and conditions with the new investors.

You are requested to please take on record our above said information for your reference.

Thanking you,

Yours faithfully

For Reliable Data Services Limited


Niharika Gupta
Company Secretary
A50409



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



Ashutosh Pandey & Associates

(Chartered Accountants)

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

Phone: +91 1149785611, Email: ashu200047@gmail.com

Independent Auditors' Limited Review Report 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, 2021, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. 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 statements based on our review.

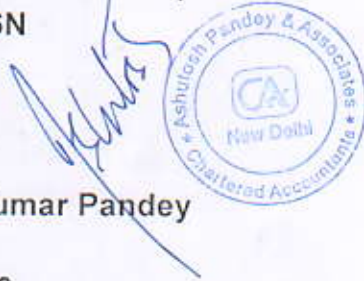
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus 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 notified under section 133 of the Companies Act, 2013 read with rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the



information required to be disclosed in terms of Regulation 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 misstatement.

FOR ASHUTOSH PANDEY & ASSOCIATES
(Chartered Accountants)
FRN: 021376N



Ashutosh Kumar Pandey
(Partner)
M.No. 507900
UDIN:- 21507900AAAAGD6648

Place: NEW DELHI
Date: 13th November, 2021

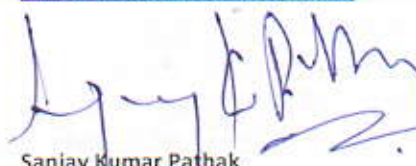
RELIABLE DATA SERVICES LIMITED
STANDALONE BALANCE SHEET AS AT 30th SEP, 2021

CIN L72900DL2001PLC110145

Particulars	As at	As at
	30th Sep, 2021	31st March, 2021
	(Rs. In Lakhs)	(Rs. In Lakhs)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1032	1032.00
(b) Reserves & Surplus	1864.10	1768.59
(2) Non-current Liabilities		
(a) Long-term borrowings	192.47	186.00
(3) Current Liabilities		
(a) Short-term borrowings	655.62	635.67
(b) Trade Payables	410.06	506.80
(c) Other current liabilities	235.74	221.13
(d) Short-term provisions	186.16	164.42
TOTAL	4576.15	4514.61
II. ASSETS		
(1) Non-current assets		
(a) Fixed Assets		
(i) Tangible assets	72.99	74.67
(b) Non-current investments	1046.87	1086.42
(c) Deferred tax assets (Net)	13.37	12.36
(d) Long-term loans and advances	48.71	48.66
(2) Current assets		
(a) Current investments	1.60	13.80
(b) Inventories	0.00	0.00
(c) Trade receivables	1510.20	1,507.85
(d) Cash and cash equivalents	40.65	62.82
(e) Short-term loans and advances	561.53	493.73
(f) Other current assets	1280.23	1,214.31
TOTAL	4576.15	4514.61

Notes on Account forming integral part of this Balance Sheet.

For & on behalf of the Board



Sanjay Kumar Pathak
Managing Director
(00912040)



Place: New Delhi

Date: 13/11/2021

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 Ma
New Delhi-110002
Ph. : 011-23378813
Fax : 011-23378812

Company : Reliable Data Services limited - Standalone
 NSE symbol : RELIABLE
 Result Period : 01-April-2021 to 30 Sep 2021
 Result type: Audited

Particulars	For the Half Year ended	For the Half Year ended	For the Half Year ended	For the Year ended
	30.09.2021 (Un Audited)	31.03.2021 (Audited)	30.09.2020 (Un Audited)	31.03.2021 (Audited)
	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)
Net sales /Income from operations				
Other income	1325.02	1686.61	1105.99	2792.60
Tota Revenue (I+II)	0.00	15.85	0.53	16.38
Expenses:	1325.02	1702.46	1106.52	2808.98
Cost of Material Consumed				
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	0.00	0.00	0.00	0.00
Finance costs	417.35	461.26	331.94	793.20
Depreciation and amortisation	40.90	49.31	38.26	87.57
Other Expenditure	6.43	2.09	12.74	14.83
Total Expenditure	732.64	1091.42	611.97	1703.39
Profit before exceptional and extraordinary items and tax (III-IV)	1,197.32	1604.08	994.90	2,598.98
Exceptional items	127.71	98.39	111.61	210.00
Profit before extraordinary items and tax (III-IV)	0.00	0.00	0.00	0.00
Extraordinary Items	127.71	98.39	111.61	210.00
Profit before tax	0.00	(10.00)	(10.00)	(10.00)
Tax Expense	127.71	88.39	101.61	200.00
Current Tax				
Deferred Tax	33.20	21.81	31.05	52.86
Total Tax Expenses	(0.95)	2.44	(0.47)	1.97
Net Profit Loss for the period from continuing operations	32.25	24.25	30.58	54.83
Profit/(loss) from Discontinued operations (after tax)	95.45	64.14	71.03	145.17
Net Profit / (Loss) for the period	95.45	64.14	71.03	145.17
Minority Interest				
Net Profit/Loss for the period	95.45	64.14	71.03	145.17
Details of Equity Share Capital				
Face Value (in Rs)				
Paid-up Equity Share Capital (No. of Shares)	10.0	10.0	10	10
Reserve excluding Revaluation Reserves	10,320,000.00	10,320,000.00	10,320,000.00	10,320,000.00
Basic EPS before Tax Extraordinary Items(in Rs.)	1,864.10	1,768.59	1,731.48	1,768.59
Diluted EPS before Tax Extraordinary Items (in Rs.)	0.92	0.95	1.08	2.23
Basic EPS after Tax Extraordinary Items (in Rs.)	0.92	0.95	1.08	2.23
Diluted EPS after Tax Extraordinary Items (in Rs.)	0.92	0.62	0.68	1.75
Public Shareholding(number of share)	0.92	0.62	0.68	1.75
Public Shareholding (%)	2,913,600	2,913,600	2,913,600	2,913,600
promoter & promoter group Number of share pledged/Encumbered	28.23%	28.23%	28.23%	28.23%
promoter & promoter group shares Pledge/Encumbered (as a %of total shareholding of promoter and promoter Group)	0	0	0	0
promoter & promoter group shares Pledge/Encumbered (as a %of total share capital of the company)	0	0	0	0
promoter & promoter group Number of share Non -encumbered	0	0	0	0
promoter & promoter group share Non-encumbered (as a %of total shareholding of promoter and promoter Group)	7406400	7406400	7406400	7406400
promoter & promoter group share Non-encumbered (as a % total share capital of the company)	100%	100%	100%	100%
Notes on Account forming integral part of this Profit & Loss Statement.	71.77%	71.77%	71.77%	71.77%

Notes on Account forming integral part of this Profit & Loss Statement.
 For and On behalf of

Reliable Data Services Limited

(Signature)
 Sanjay Kumar Pathak
 DIN: 00912040
 MANAGING DIRECTOR



Place:- New Delhi
 Date :- 13/11/2021

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

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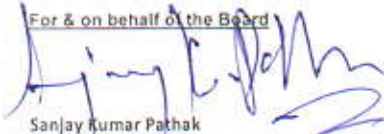
Regd. Office :
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RELIABLE DATA SERVICES LTD.
STANDALONE CASH FLOW STATEMENT
FOR THE HALF YEAR ENDING 30TH SEPTEMBER 2021

Particulars	30TH SEPTEMBER 2021		30TH SEPTEMBER 2020	
	UN-AUDITED		UN-AUDITED	
	Rs. In Lakhs		Rs. In Lakhs	
Cash flows from operating activities				
Profit before taxation and extra ordinary items	127.71		111.81	
Adjustments for:				
Depreciation	6.43		12.74	
Interest income			(0.53)	
Interest Paid	40.90		38.26	
Changes in Working Capital:				
(Increase) / Decrease in Trade Receivables	(2.35)		(151.11)	
(Increase) / Decrease in Other Current Assets	(65.92)		28.33	
Increase / (Decrease) in Trade Payables	(96.74)		(122.68)	
Increase / (Decrease) in Short term Provisions	21.74		30.63	
Increase / (Decrease) in Other Current Liabilities	14.60		(38.67)	
(Increase) / Decrease in Short term Loan and Advances	(67.80)		(78.91)	
(Increase) / Decrease in Long term Loan and Advances			(200.71)	
Cash generated from operations	(21.43)		(371.02)	
Income taxes paid/ Adjustment	(33.20)	(54.63)	(31.04)	(402.07)
Net cash from operating activities				
Cash flows from investing activities				
Sale / (Purchase) of Fixed Assets	(4.75)		(13.14)	
Sale / (Purchase) of Long term Investment	(0.05)			
Sale / (Purchase) of Short term Investment				
(Increase) / Decrease in Non Current Assets				
(Increase) / Decrease Non Current Investment	39.55		257.21	
(Increase) / Decrease Current Investment	12.19		(9.35)	
Interest income			0.53	
Extraordinary items		46.93	(230.70)	4.55
Net cash used in investing activities				
Cash flows from financing activities				
Increase / (Decrease) in short-term borrowings	19.95		218.68	
Increase / (Decrease) in long-term borrowings	6.48		209.97	
Interest Paid	(40.90)	(14.48)	(38.26)	390.39
Net cash used in financing activities				
Net increase in cash and cash equivalents		22.17		7.14
Cash and cash equivalents at beginning of period		62.82		55.12
Cash and cash equivalents at end of period		40.65		47.98

The cash flow statement has been prepared as per indirect method prescribed by Accounting Standard - 3

For & on behalf of the Board


 Sanjay Kumar Pathak
 Managing Director
 (00912040)



Place: New Delhi

Date: 13/11/2021

Corporate Office :
 C-69 & 70, Sector - 2,
 Near Metro Station Sector - 15,
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Notes to the Standalone Financial Results for the Half-year ended 30th September 2021

1. The Financial Results have been prepared in accordance with the Generally Accepted Accounting Standards 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 13th 2021.
3. There were no investor complaints pending as on September 30, 2021.
4. The management has assessed the impact of the outbreak of COVID-19 on business operations. And after considering the overall business scenario, management does not consider it appropriate to make further disclosure at this premature stage.
5. The Company does not have separate reportable segments as per the Accounting Standard 17 on "Segment Reporting" notified under companies(Accounting Standard) Rules,2014.
6. Figures of Previous year/ period have been regrouped/recast wherever necessary, in order to make them comparable.

Reliable

For Reliable Data Services Ltd



Sanjay Kumar Pathak



Managing Director

Din: 00912040

Date:-13/11/2021

Place:-New Delhi



Ashutosh Pandey & Associates

(Chartered Accountants)

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

Phone: +91 1149785611, Email: ashu200047@gmail.com

Independent Auditors' Limited Review Report 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

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Reliable Data Services Limited** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the six month ended 30th September, 2021 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" ("AS 25"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Standards on Auditing 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 the 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:

Subsidiaries:Kandarp Management Services Private Limited, Sharp Eagle Investigation Private Limited, Authentic Healthcare Services Private Limited, Authentic Developers Private Limited, Vibrant Educare Private Limited, Reliable Agri Projects Private Limited, Ascent Keyboardlabs Technologies Private Limited. RDS Allied Services Private Limited, Factoring Management Services Private Limited.

Joint Venture: Total Outsourcing Solutions.

Associates:Klass Gateway Travel Private Limited.

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, 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 the aforesaid Indian Accounting Standard 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.

6. We did not review the interim financial statements / financial information / financial results of 9 subsidiaries included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total assets of Rs.5251.41 lakhs as at 30th September,2021 total revenue of Rs.1079.40 lakhs for the six months ended 30th September, 2021,respectively ;total net profit / (loss) after tax of Rs.47.94 lakhs for the six months ended 30th September,2021respectively , as considered in the statement in respect of associates and joint ventures, whose interim financial statements / financial information/ financial results have not been reviewed by us. These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, associates and joint ventures, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.



Our conclusion on Statement is not modified in respect of our reliance on the work done by and the reports of the other auditors and the interim financial information certified by the Management.

FOR ASHUTOSH PANDEY & ASSOCIATES
(Chartered Accountants)
FRN: 021376N



Ashutosh Kumar Pandey
(Partner)
M.No. 507900
UDIN: - 21507900AAAAGE3455

Place: NEW DELHI
Date: 13th November, 2021

RELIABLE DATA SERVICES LIMITED
CONSOLIDATED BALANCE SHEET AS AT 30th Sep, 2021

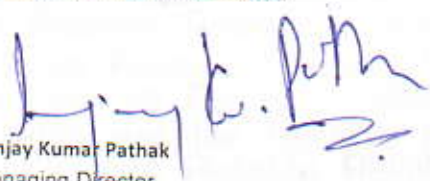
(Rs. In Lakhs)

Particulars		As at 30th Sep, 2021	As at 31st March, 2021
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1032.00	1,032.00	
(b) Reserves & Surplus	2590.08	2,428.50	
Minority Interest	358.57	345.51	
(2) Non-current Liabilities			
(a) Long-term borrowings	610.90	622.55	
(b) Other Long Term Liabilities	57.75	57.75	
(c) Deferred Tax Liabilities	22.79	21.32	
(d) Other Non Current Liabilities	469.95	469.95	
(3) Current Liabilities			
(a) short-term borrowings	793.14	535.65	
(b) Trade payables	946.10	1,072.31	
(c) Other current liabilities	353.35	705.19	
(d) Short-term provisions	284.25	286.83	
TOTAL	7518.88	7,577.56	
II. ASSETS			
(1) Non-current assets			
(a) Fixed Assets			
(i) Tangible assets	763.18	770.47	
(b) Non-current investments	415.56	455.83	
(c) Long-term loans and advances	317.13	284.01	
(d) Other Non Current Assets	63.75	63.03	
(2) Current assets			
(a) Current investments	1.60	13.80	
(b) Inventories	5.07	5.07	
(c) Trade receivables	2416.68	2,628.08	
(d) Cash and cash equivalents	67.48	110.34	
(e) Short-term loans and advances	593.29	499.79	
(f) Other current assets	2875.13	2,747.16	
TOTAL	7518.88	7,577.56	

Notes on Account forming integral part of this Balance Sheet.

For & on behalf of the Board

Reliable Data Service Limited


 Sanjay Kumar Pathak
 Managing Director
 (00912040)



Place: New Delhi

Date: 13/11/2021

Corporate Office :
 C-69 & 70, Sector - 2,
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 Ph. : 011-23378813
 Fax : 011-23378812

Company : Reliable Data Services limited - Consolidated
 NSE symbol : RELIABLE
 Result Period : 01-April-2021 to 30-Sep 2021
 Result type: Audited

Particulars	For the Half Year ended	For the Half Year ended	For the Half Year ended	For the Year ended
	30.09.2021	31/03/2021	30.09.2020	31.03.2021
	(Un Audited)	(Audited)	(Un Audited)	(Audited)
	(Rs. in Lakhs)	(Rs. in Lakhs)	(Rs. in Lakhs)	(Rs. in Lakhs)
Net sales /Income from operations	2108.06	2635.52	1804.37	4439.89
Other Income	5.61	27.34	9.42	36.76
Total Revenue (I+II)	2113.67	2662.86	1813.79	4476.65
Expenses:				
Cost of Material Consumed	0.00	0.00	0.00	0.00
Purchase of stock-in-trade	5.07	5.07	0.00	5.07
Change in inventories of finished goods, work-in-progress and stock in trade and work in progress	(5.07)	(5.07)	0.00	(5.07)
Employee benefits expenses	575.68	663.06	537.76	1200.82
Finance costs	67.80	84.20	66.17	150.37
Depreciation and amortisation	15.23	14.64	24.99	39.62
Other Expenditure	1219.01	1668.98	1163.97	2,833
Total Expenditure	1877.72	2430.87	1,792.90	4,223.77
Profit before exceptional and extraordinary items and tax (III-IV)	235.95	231.99	20.89	252.88
Exceptional items	0.00	0.00	0.00	0.00
Profit before extraordinary items and tax (III-IV)	235.95	231.99	20.89	252.88
Extraordinary Items	0.00	(10.00)	(10.00)	(10.00)
Profit before tax	235.95	221.99	10.89	242.88
Tax Expense				
Current Tax	61.43	28.88	34.73	63.61
Deferred Tax	1.52	6.84	2.01	8.86
Total Tax Expenses	62.95	35.72	36.74	72.47
Net Profit/Loss for the period from continuing operations	173.00	186.27	(25.85)	170.42
Profit/(loss) from Discontinued operations (after tax)	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period	173.00	186.27	(25.85)	170.42
Minority Interest	12.92	6.65	(1.86)	4.79
Net Profit/Loss for the period	160.08	179.62	(23.99)	165.63
Details of Equity Share Capital				
Face Value (in Rs.)	10	10	10	10
Paid-up Equity Share Capital (No. of Shares)	10,320,000.00	10,320,000.00	10,320,000.00	10,320,000.00
Reserve excluding Revaluation Reserves	2,590.08	2,428.50	2,293.86	2,428.50
Basic EPS before Tax Extraordinary Items (In Rs.)	1.68	2.25	0.20	2.45
Diluted EPS before Tax Extraordinary Items (In Rs.)	1.68	2.25	0.20	2.45
Basic EPS after Tax Extraordinary Items (In Rs.)	1.68	1.80	(0.25)	1.65
Diluted EPS after Tax Extraordinary Items (In Rs.)	1.68	1.80	(0.25)	1.65
Public Shareholding (number of share)	2,913,600	2,913,600	2,913,600	2,913,600
Public Shareholding (%)	28.23%	28.23%	28.23%	28.23%
promoter & promoter group Number of share pledged/Encumbered	0	0	0	0
promoter & promoter group shares Pledge/Encumbered (as a % of total shareholding of promoter and promoter Group)	0	0	0	0
promoter & promoter group shares Pledge/Encumbered (as a % of total share capital of the company)	0	0	0	0
promoter & promoter group Number of share Non-encumbered	7406400	7406400	7406400	7406400
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)	71.77%	71.77%	71.77%	71.77%

Notes on Account forming integral part of this Profit & Loss Statement.

For and On behalf of

Reliable Data Services Limited

Sanjay Kumar Pathak
 DIN: 00912040
 MANAGING DIRECTOR



Place:- New Delhi
 Date :- 13/11/2021

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

RELIABLE DATA SERVICES LTD.
CONSOLIDATED CASH FLOW STATEMENT
FOR THE HALF YEAR ENDING 30TH SEPTEMBER 2021

Particulars	30TH SEPTEMBER 2021		30TH SEPTEMBER 2020	
	UN-AUDITED		UN-AUDITED	
	Rs. In Lakhs		Rs. In Lakhs	
Cash flows from operating activities				
Profit before taxation & Extra Ordinary Items	235.95		20.89	
Adjustments for:				
Depreciation	15.23		-	
Interest & Other income	(5.61)		24.99	
Interest Paid	67.80		(9.42)	
			66.17	
Changes in Working Capital:				
(Increase) / Decrease in Trade Receivables	211.40			
(Increase) / Decrease in Other Current Assets	(127.98)		(988.25)	
Increase / (Decrease) in Trade Payables	(126.21)		(78.95)	
Increase / (Decrease) in Short term Provisions	(2.58)		402.72	
Increase / (Decrease) in Other Current Liabilities	(351.64)		(144.16)	
Cash generated from operations	(83.84)		31.07	
Income taxes paid/ Adjustment	(72.90)		(654.94)	
Net cash from operating activities		(156.74)		(670.78)
Cash flows from investing activities				
Sale / (Purchase) of Fixed Assets	(7.95)		(14.87)	
(Increase) / Decrease in Short term Loan and Advances	(93.50)		153.45	
(Increase) / Decrease in Long term Loan and Advances	(33.13)		6.47	
(Increase) / Decrease in Non Current Assets	(0.73)			
(Increase) / Decrease Non Current Investment	40.27		257.93	
(Increase) / Decrease Current Investment	12.19		(9.85)	
Interest & Other income	5.61		9.42	
Extraordinary items	-		(230.70)	
Minority Interest	13.06	(64.17)	(17.09)	154.75
Net cash used in investing activities				
Cash flows from financing activities				
Increase / (Decrease) in short-term borrowings	257.49		205.11	
Increase / (Decrease) in long-term borrowings	(11.65)		345.26	
Increase / (Decrease) Other Long -term Liabilities	-		0.10	
Interest Paid	(67.80)	178.04	(66.17)	484.30
Net cash used in financing activities				
Net increase in cash and cash equivalents		42.86		(31.72)
Cash and cash equivalents at beginning of period		110.34		113.57
Cash and cash equivalents at end of period		67.48		81.85

The cash flow statement has been prepared as per Indirect method prescribed by Accounting Standard - 3

For & on behalf of the Board

Srinjay Kumar Pathak
Managing Director
(00912040)



Place: New Delhi
Date: 13/11/2020

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

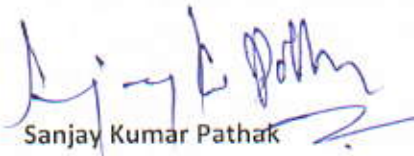
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Notes to the Consolidated Financial Results for the Half-year ended 30st September 2021

1. The Financial Results have been prepared in accordance with the Generally Accepted Accounting Standards 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 13th 2021.
3. There were no investor complaints pending as on September 30, 2021.
4. The management has assessed the impact of the outbreak of COVID-19 on business operations. And after considering the overall business scenario, management does not consider it appropriate to make further disclosure at this premature stage.
5. The Company does not have separate reportable segments as per the Accounting Standard 17 on "Segment Reporting" notified under companies(Accounting Standard) Rules,2014.
6. 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 Director

Din: 00912040

Date:-13/11/2021

Place:-New Delhi

13th Nov 2021

To,
National Stock Exchange of India Limited,
Exchange plaza, Plot No. C/1, G Block,
Bandra- Kurla Complex, Bandra (E)
Mumbai-400051


Subject: Declaration with respect to the Limited Review Report with unmodified opinion to the Un Audited half year Standalone and Consolidated Financial Results for the 30th Sep, 2021

Dear Sir/ Madam,

Pursuant to Regulation 33 (3) (d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulation, 2015, as amended, We hereby confirm that the Statutory Auditors of the Company M/s Ashutosh Pandey & Associates, Chartered Accountants (Firm Registration No.021376N) have issued a Limited Review Report dated 13.11.2021 with unmodified opinion(s) in respect of un-audited half year Financial Results for the 30th Sep, 2021

Thanking You

For and on behalf of
Reliable Data Services Ltd


Sanjay Kumar Pathak
Managing Director
Din:- 00912040


Parbind Kumar Jha
Chief Financial Officer