

Date: 02.12.2019

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: - Clarification on submission of Financial Results for the Half Year ended 30th September 2019 filed as per Regulation 33 of SEBI (LODR), 2015.

Dear Sir,

With reference to captioned subject and mail received pertains to statement of Cash Flow not submitted and Limited Review Report not submitted as per the prescribed format of SEBI therefore please find herewith attached Cash Flow Statement and Limited Review report as required.

However, your good office is requested to kindly take the note of the above mentioned clarification and acknowledge the same

For and on behalf of

Reliable Data Services Limited

Niharika Gupta Company Secretary

Memb No. 50409



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 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. 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 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 Randey

(Partner) M.No. 507900

UDIN:-19507900AAAAEZ5248

Place: NEW DELHI

Date: 14th November, 2019



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

CIN L72900DL2001PLC110145

Rs. In Lakhs

			Ks. In Lakins
Particulars		As at 30th September, 2019	As a 31st March, 2019
		Sour September, 2010	o rocamora, acres
1.	EQUITY AND LIABILITIES		
1)	Shareholders' Funds	0.0000000000000000000000000000000000000	REPORTED.
	(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		1000000
	(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
11.	ASSETS		
(1)	Non-current assets		
(a)	Fixed Assets	F-850.0 (A.S. O	12212
	(i) Tangible assets	78 16	86.8
(b)	Non- current investments	1280.11	1410.6
c)	Deferred tax assets (Net)	13.81	13.4
(d)	Long-term loans and advances	75.34	50.1
(2)	Current assets	0.000.0000	32772
	(a) Current investments	305.70	91.3
	(b) Trade receivables	727.85	896.4
	(c) Cash and cash equivalents	64.19	43.5
	(d) Short-term loans and advances	264.19	109.6
	(e) Other current assets	1151 92	1175.7
	TOTAL	3961.26	3877.8

For & on behalf of the Board Reliable Data Services Ltd.

L

Sanjay Kumar Pathal 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



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	For the Half Year ended 31,03,2019	For the Half Year ended 30.09.2018	For the Year ended 31.03.2019
	30.09.2019	A STATE OF THE PARTY OF THE PAR	(UnAudited)	(Audited)
	(UnAudited)	(Audited)	1367.34	2747.64
Net sales /Income from operations	1447.02	1380.30	0.85	0.91
Other Income	1.08	0.06		2748.55
Tota Revenue (I+II)	1448.10	1380.36	1368.20	2740.33
Expenses:		- 40	0.00	0.00
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-progess and stock in trade and work in progress	0.00	0.00	0.00	
	395.46	403.61	385.84	789:45
Employee benefits expenses	35.76	35.18		62.74
Finance costs	12.61	14.65	24.14	38.79
Depreciation and amortisation	933.50	759.11	770.92	1530.03
Other Expenditure	1,377.33	1,212.56	1,208.45	2,421.01
Total Expenditure	70.78	167.80	159.74	327.54
Profit before exceptional and extraordinary items and tax (III-IV)	70.10			-0.100010-
Exceptional items	70.78	167.80	159.74	327.54
Profit before extraordinary items and tax (III-IV)	10.70			
Extraordinary Items	70.78	167 80	159.74	327.54
Profit before tax	70.70			
Tax Expense	18.40	45.10	44.01	89.11
Current Tax	10.41			(3.14
Deferred Tax	18.00	44.88	41.09	85.97
Total Tax Expenses	52.78	122.92	118.66	241.57
Net Profit Loss for the period from continuing operations	24.70	24.6124		
Profit/(loss) from Discontinued operations (after tax)	22.70	122.92	118.66	241.57
Net Profit / (Loss) for the period	52.78	166.74	110.00	
Minority Interest	52.78	122.92	118.66	241.57
Net Profit/Loss for the period	52.78	14.6.76	118.00	2.111
Details of Equity Share Capital		10	10	1
Face Value (in Rs))	10			
Paid-up Equity Share Capital (No. of Shares)	8,600,000.00	8,600,000.00	8,000,000.00	a, but a both
Reserve excluding Revalution Reserves		1.43	1.38	2.8
Basic EPS before Extraordinary Items(in Rs.)	0,61			
Diluted EPS before Extraordinary Items (In Rs.)	0.61	1.43		-
Basic EPS after Extraordinary Items (In Rs.)	0.61	-		
Diluted EPS after Extraordinary Items (In Rs.)	0.61		The second secon	
Public Shareholding(number of share)	2,514,000			
Public Shareholding (%)	29.889			
promoter & promoter group Number of share pledged/Encumbered	0.0	0.0	0.0	0.1
promoter & promoter group shares Pledge/Encumbered		100	100	
(se a % of total shareholding of promoter and promoter Group)	0.0	0.0	0.0	0.0
promoter & promoter group shares Pledge/Encumbered				200
(as a %of total share capital of the company)	0.0			
promoter & promoter group Number of share Non -encumbered	608600	608600	603000	608600
promoter & promoter group share Non-encumbered				7.00
(as a %of total shareholding of promoter and promoter Group)	100	% 100	% 1009	6 100
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 Kamar Pathak DIN: 009-2040 MANAGING DIRECTOR

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



RELIABLE DATA SERVICES LTD. UNAUDITED STANDALONE CASH FLOW STATEMENT

	30TH SEP 2019 30TH SE			P 2018	
Particulars	Rs. In Lakhs		Rs.In Lakhs		
Cash flows from operating activities					
Profit before taxation	70.78		159.74		
Adjustments for:					
Depreciation	12.61		24.14		
Interest income	(1.08)		(0.85)		
Interest Paid 100 PM	35.76		27.56		
Changes in Working Capital:					
(Increase) / Decrease in Trade Receivables	168.61		(20.57)		
(Increase) / Decrease in Other Current Assets			(213.07)		
Increase / (Decrease) in Trade Payables	53.43		40.97		
Increase / (Decrease) in Short term Provisions	(52.46)		44.77		
Increase / (Decrease) in Other Current Liabilities	(9.82)		(65.59)		
Cash generated from operations	277.81		(2.90)		
Income taxes paid/ Adjustment	(20.51)		95.43	ONTERNA	
Net cash from operating activities		257.30		(98.33)	
Cash flows from investing activities					
Sale / (Purchase) of Fixed Assets	(3.94)		(7.00)		
(Increase) / Decrease in Short term Loan and Advances	(154.50)				
(Increase) / Decrease in Non Current Assets	23.86		0.66		
(Increase) / Decrease Non Current Investment	130.54				
(Increase) / Decrease Current Investment	(214.35)		48.05		
increase /(Decrease) in Long term Loan and Advances	(25.20)		14.52		
Interest income	1.08		0.85		
Not cash used in investing activities		(242 51)		57.08	
Cash flows from financing activities					
increase / (Decrease) in short-term borrowings	(39.42)		28.25		
Increase in long-term borrowings	81.07		43.47		
Interest Paid	(35.76)		(27 56)		
Net cash used in financing activities		5.89		44.16	
Net increase in cash and cash equivalents		20.68		2,91	
Cash and cash equivalents at beginning of period		43.51	- Zv	35.05	
Cash and cash equivalents at end of period		64.19		37.96	

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

Signed in terms of our separate report of even date

For & on behalf of the Boar

Managing Direc

Place: New Deih

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



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

- The Financial Results have been prepared in accordance with the Generally Accepted Accounting Standard as notified under section 133 of the Companied Act 2013("Act") read there under and other accounting principles generally accepted in India as amended from time to time.
- 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
- Company does not have separate reportable segments as per the Accounting Standard 17 on " segment Reporting" notified under companies (Accounting Standard) Rules, 2014.
- 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

Regd. Office : GF - 22, Hans Bhawan, 1, Bahadur Shah Zafar Marg, New Delhi-110002



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 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** ("Holding company") and its subsidiaries (holding company and its subsidiaries together referred to as "the Group"), its associates and jointly controlled entities for the half year ended 30th September,2019. 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 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 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 Randev

(Partner)

M.No. 507900

UDIN :-19507900AAAAEZ5248

Place: NEW DELHI

Date: 14th November, 2019



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

(Rs. In Lakhs)

Particulars		As at 30th September, 2019	As a	
1.	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			
90.00	(a) Long-term borrowings	426.75	283.95	
	(a) Deffered Tax Liablities	10.32	12,95	
(3)	Current Liabilities			
3500	(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	
11.	ASSETS			
(1)	Non-current assets			
(a)	Fixed Assets	1-0.00011.00000		
	(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	7472472	(12/2/1892)	
	(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 Kuma 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



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

Total Revenue (I+II) Expenses: Cost of Materiai Consumed Purchase of stock in-trade Change in inventories of finished goods, work-in-progess and stock in trade Under and work in progress. Employed benefits expenses Finance costs Depreciation and amortisation Other Expenditure Profit defore exceptional and extraordinary items and tax (III-IV) Exceptional items Profit perfore extraordinary items and tax (III-IV) Extraordinary items Profit perfore extraordinary items and tax (III-IV) 9 Extraordinary items Profit perfore tax 1ax Expense Current Tax Deferred Tax Total Tax Expenses Net Profit (I oss) for the period from continuing operations Profit (I oss) from Discontinued operations (after tax) Net Profit (I oss) for the period Minority Interest 15 Profit (I oss) for the period Minority Interest 15 Profit (I oss) for the period Minority Interest 16 Profit (I oss) for the period Minority Interest 17 Profit (I oss) for the period Minority Interest 18 Profit Expense Capital (No of Shares) Reserve excluding Revalution Reserves R	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0	Year ended 31.03.2019 (Audited) 2329.23 7.90 2337.24 0.00 0.00	For the Half Year ended 30.09.2018 (UnAudited) 2341.52 2.76 2344.28	10 67 4681,42 0 00
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Tota Revenue (I+II) Expenses: Cost of Material Consumed Purchase of stock in trade Change in inventories of finished goods, work-in-progess and stock in trade and work in progress Employee benefits expenses Finance costs Depreciation and amortisation Other Expenditure Total Expenditure Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Finit before extraordinary items and tax (III-IV) Extraordinary items Profit before extraordinary items and tax (III-IV) Finit before tax Tax Expense Current Tax Deferred Tax Total Tax Expenses Net Profit Loss for the period from continuing operations Profit (Loss) from Discontinued operations (after tax) Net Profit (Loss) for the period Profit period Profit total for the period Profit operation (Interest total Profit (Interest total Interest total Inter	0 00 0 00 0 00 0 00 36 81 53 58 12 02 0 64	7 90 2337.14 0.00 0.00	2 76 2344.28 0.00 0.00	10 67 4681,42 0 00
Expenses: Cost of Material Consumed Purchase of stock in trade Change in inventories of finished goods, work-in-progess and stock in trade and work in progress. Employee benefits expenses Finance costs Depreciation and amortisation Other Expenditure 14 Total Expenditure 17 Total Expenditure 19 Extraordinary items and tax (III-IV) Extraordinary items Profit before extraordinary items and tax (III-IV) Extraordinary items Profit before tax Tax Expense Current Tax Deferred Tax Total Tax Expenses Vet Profit Loss for the period from continuing operations Profit (Icoss) for the period Amortify Interest Let Profit Uses) for the period Amortify Interest Let Profit Uses for the period Amortify Interest Let Profit Ossis for the period Amortify Interest Let Profit (Icoss) for the period Amortify Interest Let Profit Dess for the period Amortify Interest Let Profit (Icoss) Let Profit (Ic	0.00 0.00 0.00 36.81 53.58 12.02	2337.14 0.00 0.00	2344.28 0.00 0.00	4681,42 0 00
Cost of Material Consumed Purchase of stock in trade Change in inventories of finished goods, work-in-progess and stock in trade and work in progress. Employee benefits expenses Finance costs Depreciation and amortisation Other Expenditure 14 Total Expenditure 15 Exceptional items Profit before exceptional and extraordinary items and tax (III-IV) 15 Exceptional items Profit pefore extraordinary items and tax (III-IV) 17 Extraordinary items Profit pefore extraordinary items and tax (III-IV) 18 Extraordinary items Profit pefore ax 18 Expense Current Tax Deferred Tax Deferred Tax Total Tax Expenses Net Profit (I oss) for the period from continuing operations Profit (I oss) for the period P	0.00 0.00 0.00 36.81 53.58 12.02	0.00	0.00	0 00
Purchase of stock-in-trade Change in inventories of finished goods, work-in-progess and stock in trade and work in progress. Employee benefits expenses Finance costs Depreciation and amortisation Other Expenditure Total Expenditure Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Extraordinary items Profit pefore extraordinary items and tax (III-IV) Extraordinary items Profit pefore tax Tax Expense Current Tax Deferred Tax Total Tax Expenses Net Profit (I cost) from Discontinued operations (after tax) Ver Profit (I cost) for the period Amortly Interest Iet Profit/(I cost) for the period Details of Equity Share Capital (No of Shares) Service excluding Revaluation Reserves asic EPS before Extraordinary Items (In Rs.) United EPS after Extraordinary Items (In Rs.)	0.00 0.00 86.81 63.58 12.02	0.00	0.00	
Change in inventories of finished goods, work-in-progess and stock in trade and work in progress. Employee benefits expenses Finance costs Depreciation and amortisation Other Expenditure Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Extraordinary items Profit before extraordinary items and tax (III-IV) Extraordinary items Profit before tax 1 ax Expense Current Tax Deferred Tax Total Tax Expenses Net Profit Loss for the period from continuing operations Profit/(loss) from Discontinued operations (after tax) Net Profit (Loss) for the period Amortiy Interest Let Profit toss for the period Setals of Equity Share Capital ace Value (in Rs.) and up Equity Share Capital (No of Shares) eserve excluding Revalution Reserves asic EPS before Extraordinary Items (in Rs.) United EPS after Extraordinary Items (in Rs.) United Shareholding (%) United EPS after Extraordinary Items (in Rs.)	0.00 36.81 3.58 2.02	0.00	0.00	
Employee benefits expenses Finance costs Depreciation and amortisation Other Expenditure Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Extraordinary items Profit before extraordinary items and tax (III-IV) Extraordinary items Profit before tax Expense Current Tax Deferred Tax Total Tax Expenses Net Profit Loss for the period from continuing operations Profit/(loss) from Discontinued operations (after tax) Per Profit (Loss) for the period Profit/ I cost for the period Extraordinary items Expense Extraordinary items Expense Extraordinary items (In Rs.) Expense Extraordinary items (36.81 33.58 12.02 10.64			0.00
Finance costs Depreciation and amortisation Other Expenditure Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Extraordinary Items Profit pefore tax 1ax Expense Current Tax Deferred Tax Total Tax Expenses Vet Profit Loss for the period from continuing operations Profit (Loss) from Discontinued operations (after tax) Net Profit (Loss) for the period Profit (Loss) for the period 2d and up Equity Share Capital ace Value (in Rs) asic EPS before Extraordinary Items (in Rs.) illuted EPS before Extraordinary Items (in Rs.) outlied EPS after Extraordinary Items (in Rs.) outlied Shareholding (which is the period of the period outlied EPS after Extraordinary Items (in Rs.) outlied EPS after Extraordinary Items (in Rs.) outlied Shareholding (which is the period outlied EPS after Extraordinary Items (in Rs.) outlied Shareholding (which is the period outlied EPS after Extraordinary Items (in Rs.)	3.58 2.02 0.64			0.00
Finance costs Depreciation and amortisation Other Expenditure Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Extraordinary Items Profit pefore tax 1ax Expense Current Tax Deferred Tax Total Tax Expenses Vet Profit Loss for the period from continuing operations Profit (Loss) from Discontinued operations (after tax) Net Profit (Loss) for the period Profit (Loss) for the period 2d and up Equity Share Capital ace Value (in Rs) asic EPS before Extraordinary Items (in Rs.) illuted EPS before Extraordinary Items (in Rs.) outlied EPS after Extraordinary Items (in Rs.) outlied Shareholding (which is the period of the period outlied EPS after Extraordinary Items (in Rs.) outlied EPS after Extraordinary Items (in Rs.) outlied Shareholding (which is the period outlied EPS after Extraordinary Items (in Rs.) outlied Shareholding (which is the period outlied EPS after Extraordinary Items (in Rs.)	3.58 2.02 0.64			
Other Expenditure 14 Total Expenditure 2,25 Exceptional items Profit before exceptional and extraordinary items and tax (III-IV) 9 Extraordinary items Profit before extraordinary items and tax (III-IV) 9 Extraordinary items Profit before tax 9 Tax Expense 9 Current Tax 19 Deferred Tax 19 Total Tax Expenses 19 Profit Loss for the period from continuing operations 19 Profit (Loss) from Discontinued operations (after tax) 19 Profit (Loss) for the period 19 Amenty Interest 19 Extraordinary Items (In Rs.) 19 Extraording (In Interest) 19 Extraording (In I	0 64	719.63	696 67	1416.29
Other Expenditure Total Expenditure Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Extraordinary items Profit before tax Fax Expense Current Tax Deferred Tax Total Tax Expenses Vet Profit Loss for the period from continuing operations Profit (I.oss) from Discontinued operations (after tax) Vet Profit (I.oss) for the period finantly interest let Profit oss for the period	0.64	57.04	59.74	116.78
Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Extraordinary Items Profit before tax Tax Expense Current Tax Deferred Tax Total Tax Expenses Net Profit Loss for the period from continuing operations Profit/(loss) from Discontinued operations (after tax) Net Profit (Loss) for the period Amortly Interest Let Profit toss for the period for any interest let Profit toss for the period for any interest let Profit (I nas) and up Equity Share Capital and up Equity Share Capital (No of Shares) eserve excluding Revalution Reserves asid EPS before Extraordinary Items (In Rs.) inted EPS after Extraordinary Items (In Rs.) Outpoils Shareholding (Mb) Jolic Shareholding (Mb) princter & promoter group Number of share profit (I nas.) Outpoils Shareholding (Mb) princter & promoter group Number of share 2.514,0 2.514,0 2.514,0 2.514,0 2.514,0	-	35.06	36.28	71.33
Profit before exceptional and extraordinary items and tax (III-IV) Exceptional items Profit before extraordinary items and tax (III-IV) Extraordinary items Profit before tax Profit before tax Expense Current Tax Deferred Tax Total Tax Expenses Net Profit Loss for the period from continuing operations Profit/(loss) from Discontinued operations (after tax) Ret Profit (I cost) for the period Profit/ items for the period	ne.	1160.78	1221 94	2382.72
Profit before extraordinary items and tax (III-IV) Extraordinary Items Profit before tax Tax Expense Current Tax Deferred Tax Total Tax Expenses Set Profit Loss for the period from continuing operations Profit (Ioss) from Discontinued operations (after tax) Not Profit (Ioss) for the period Amortly Interest Let Profit oss for the period Petalis of Equity Share Capital ace Value (in Rs)) aid-up Equity Share Capital (No of Shares) eserve excluding Revalution Reserves asic EPS before Extraordinary Items (in Rs.) illuted EPS after Extraordinary Items (in Rs.) Outpile Shareholding (imber of share) Jobic Shareholding (imber of share) Jobic Shareholding (imber of share) Jobic Shareholding (imber of share) Jonitote & promoter aroun Number of shares		1,972.51	2,014,62	3,987.13
Profit before tax	1.87	364.63	329.66	694.29
### Arrandmary Items Profit before tax		-	1000	4,71.7.2
Profit before tax	87	364.63	329.66	694.29
flax Expense Current Tax Deferred Tax Total Tax Expenses Net Profit Loss for the period from continuing operations Net Profit (loss) from Discontinued operations (after tax) Itel Profit (it oss) for the period Amortly Interest Let Profit oss for the period Setalis of Equity Share Capital ace Value (in Rs)) ad-up Equity Share Capital (No. of Shares) esserve excluding Revalution Reserves asic EPS before Extraordinary Items (in Rs.) since EPS after Extraordinary Items (in Rs.) output EPS after Extraordinary Items (in Rs.)				0.54.2.2
Deferred Tax	.87	364 63	329.66	694.29
Total Tax Expenses (in Total Tax Expenses (in Total Tax Expenses (in Profit Loss for the period from continuing operations (in Profit Loss) from Discontinued operations (after tax) Net Profit (Loss) from Discontinued operations (after tax) Net Profit (Loss) for the period (in Profit Loss) for Equity Share Capital (No. of Shares) (in Profit Loss) (in Profit L				034.23
Total Tax Expenses Net Profit Loss for the period from continuing operations Profit/(loss) from Discontinued operations (after tax) Net Profit (Loss) for the period Net Profit (Loss) for the period Amonthy Interest Set Profit (Loss) for the period Set Profit (Loss) for t	.89	101.20	89.29	190 48
Net Profit Loss for the period from continuing operations 2	63)	2.87	0.83	3.70
Wet Profit / (Loss) for the period Aincrity Interest det Profit / (Loss) for the period Aincrity Interest det Profit oss for the period Setalis of Equity Share Capital ace Value (in Rs.) ad-up Equity Share Capital (No. of Shares) esserve excluding Revalution Reserves asic EPS before Extraordinary Items (in Rs.) illuded EPS after Extraordinary Items (in Rs.) asic EPS after Extraordinary Items (in Rs.) outled EPS after Extraordinary Items (in Rs.)	26	104.07	90.11	
Act Profit (Loss) for the period	61	260.56	239 55	194 18
### Among the Interest		-	277.33	500 11
let Profit i oss for the period letails of Equity Share Capital ace Value (in Rs)) ad-up Equity Share Capital (No. of Shares) eserve excluding Revalution Reserves asic EPS before Extraordinary Items (in Rs.) illuted EPS after Extraordinary Items (in Rs.) outlined EPS after Extraordinary Items (in Rs.) illuted EPS after Extraordinary Items (in Rs.) outlined EPS after Extraordinary Items (in Rs.)	61	260 56	239.55	500.44
Details of Equity Share Capital	92	44.82	31.70	500.11
ace Value (in Rs)) ad-up Equity Share Capital (No. of Shares) eserve excluding Revalution Reserves asic EPS before Extraordinary Items (in Rs.) illuted EPS before Extraordinary Items (in Rs.) 3 asic EPS after Extraordinary Items (in Rs.) 4 utilities EPS after Extraordinary Items (in Rs.) 5 utilities EPS after Extraordinary Items (in Rs.) 6 utilities EPS after Extraordinary Items (in Rs.) 7 utilities Shareholding (number of share) 7 utilities Shareholding (%) 8,600,000 9 utilities EPS after Extraordinary Items (in Rs.) 9 utilities Shareholding (mumber of share) 10 utilities Shareholding (%) 11 utilities Shareholding (%) 12 utilities Shareholding (%) 13 utilities Shareholding (%) 14 utilities Shareholding (%) 15 utilities Shareholding (%) 16 utilities Shareholding (%) 17 utilities Shareholding (%) 18 utilities Shareholding (%) 19 utilities Shareholding (%) 19 utilities Shareholding (%) 19 utilities Shareholding (%) 20 utilities Shareholding (%) 21 utilities Shareholding (%)	69	215.74	207.85	63.57
Sadd-up Equity Share Capital (No. of Shares) 8,500,000 Serve excluding Revalution Reserves 8,500,000 Sadd-up EPS before Extraordinary Items (In Rs.) 0 Sadd-up EPS after Extraordinary Items (In Rs.) 0 Sadd-up EPS after Extraordinary Items (In Rs.) 0 Subtraction of the Shareholding (In Rs.) 0 Sadd-up EPS after Extraordinary Items (In Rs.) 0 Sadd-up EPS			-401.00	436.54
### ### ##############################	10	101	10	10
Basic EPS before Extraordinary Items (in Rs.) 0	00	8,600,000.00	8,500,000.00	10
State PS before Extraordinary Items (In Rs.) Output			0,000,002,00	8,600,000,00
Salic EPS after Extraordinary Items (In Rs.) 0. Illuted EPS after Extraordinary Items (In Rs.) 0. United EPS after Extraordinary Items (In Rs.) 0. United Shareholding (Implementary Items (In Rs.) 0. United Shareholding (Implementary Items (In Rs.) 0. United EPS after Extraordinary Items (In Rs.) 0. United EPS after Extraor	14	3.03	2.79	
United EPS after Extraordinary Items (In Rs.)	34	3.03		5.82
ublic Shareholding (number of share) 2.514,0 2.514,0 2.514,0 2.514,0 2.514,0	4	3.03	7.79	5.87
uplic Shareholding (%) 2,514,0 pmoter & promoter group Number of share 29.2		103	2.79	5.82
pmoter & promoter group Number of share state 29.2		2,514,000	7.79	5.82
	-	29.23%	2,570,000	2.514.000
OMOTO F promoto	30	0.00	79.88%	29 23%
or promoter group shares Pleage Promotered	-	0.00	0.00	0.00
s a %of total shareholding of promoter and promoter Group)	20	0.00	1000	
ornoter 8 promoter group shares Pledge/Encumbered sid %of total share capital of the company)		0.00	0.00	0.00
or total state capital of the company)		0.00	10.00	2,737
anvier a prumuter group Number of chare Non-	100	6086000	0.00	0.00
Arrotter & promoter group share Non-engumbered		WOODW.	6000000	6086000
s a %of total shareholding of promoter and promoter Group) 100		100%	runo de	77792
proofer & promoter group share Non-encumbered is a % total share capital of the company) 70.77	10	100%	70 12%	100%

For and On bonalf of the Board

Reliable Data Services (

Sanjay Kuriar Pathak DIN 0091 040 MANAGING DIRECTO

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



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

- The Financial Results have been prepared in accordance with the Generally Accepted Accounting Standard as notified under section 133 of the Companied Act 2013("Act") read there under and other accounting principles generally accepted in India as amended from time to time.
- 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
- Company does not have separate reportable segment s as per the Accounting Standard 17 on " segment Reporting" notified under companies (Accounting Standard) Rules, 2014.
- 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



RELIABLE DATA SERVICES LTD.

UNAUDITED CONSOLIDATED CASH FLOW STATEMENT
FOR THE HALF YEAR ENDING 30TH SEPTEMBER 2019

Particulars	30TH SEP 2019		20TH CER COLO	
	Rs. In Lakhs		30TH SEP 2018	
Cash flows from operating activities	THE DAMES		Rs.In Lakhs	
Profit before taxation	94.87			
Adjustments for:	54.07		329.66	1
Depreciation	32 02			100
Interest income			36.28	
Interest Paid	(3.23)		(2.76)	1000000
	63.58		59.74	
Changes in Working Capital:				
(Increase) / Decrease in Trade Receivables	222.20			
(Increase) / Decrease in Other Current Assets	263.27		(139.44)	
Increase / (Decrease) in Trade Payables	(331.93)		(508.55)	
Increase / (Decrease) in Short term Provisions	33.72		122.52	
(Increase / (Decrease) in Other Current Liabilities	(81.20)	THE PARTY	94.58	
Cash generated from operations	(188.46)		(264.15)	
ncome taxes paid/ Adjustment	(117.36)		(272.12)	-
Net cash from operating activities	(27.71)		(489.24)	
activities		(145.07)	(400.24)	
ash flows from investing activities				(761:3
Sale / (Purchase) of Fixed Assets				
Increase) / Decrease Intangible Assets (Goodwill)	33.26	100000000000000000000000000000000000000		
ale / (Purchase) of Long term Investment			(14.15)	
Occase) / Decrease) of Long term Investment			323.41	
ncrease) / Decrease in Short term Loan and Advances	17.33		35.74	
ncrease) / Decrease in Non Current Assets	58.82		1.44	
ricrease) / Decrease Non Current Investment	120.53		(11.06)	
crease) / Decrease Current Investment	(215.60)			
crease /(Decrease) in Long term Loan and Advances	(94.02)		48.05	
wrest income.	3.23			
of cash used in investing activities	0.20		2.76	
AND THE RESERVE OF THE PARTY OF		(76.45)		
ash flows from financing activities				386.17
croase / (Decrease) in short-term borrowings	163.59			
crease in long-term borrowings	142.80		107.12	
forest Paid			338.19	
	(63.58)		(59.74)	
t cash used in financing activities				
		242.81		385,57
t increase in cash and cash equivalents				
		21.29		10.38
sh and cash equivalents at beginning of period				10.30
		163.62		140.21
sh and cash equivalents at end of period				140.21
and or period		184.91		150.59

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

Signed in terms of our separate report of even date

DELHI

or & on behalf of the Board

Sanjay Kumar Pathal Managing Director (00912040)

Place New Delhi

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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