



KARMV AND COMPANY
CHARTERED ACCOUNTANTS
(Formerly KAILASH AND COMPANY)

Flat No. 35, GF, Sector-14, Pkt.-1,
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Independent Auditors' Limited Review Report on the Quarterly Unaudited 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 Quarter ended 30th Sep, 2025, 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 & on behalf of

M/s KARMV And Company

Chartered Accountants

FRN: 023022N

A handwritten signature in blue ink, appearing to read 'Kailash', is written over a circular blue stamp. The stamp contains the text 'KARMV AND COMPANY' around the top edge, 'Chartered Accountants' around the bottom edge, and 'Delhi' in the center.

CA Kailash Kumar

(Partner)

M.No.511322

UDIN : 25511322BMJKO1468

Place: Noida

Date : 14.11.2025



KARMV AND COMPANY
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Independent Auditors' Limited Review Report on the Quarterly Unaudited 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 Quarterly ended on 30th Sep,2025 ("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 Digi Smart BPO Limited, Sharp Eagle Investigation 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 have 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 revenue of Rs.6912.94 lakhs and total Assets of Rs. 4146.81 lakhs for the ended 30th Sep, 2025,respectively ; total net profit / (loss) after tax of Rs 224.23 lakhs for the ended 30th Sep ,2025 respectively , as considered in the statement in respect of associates and joint ventures, whose interim financial statements / financial information/ financial results have been reviewed by us. These interim financial statements / financial information / financial results have been reviewed by us, 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 us and the procedures performed by us as stated in paragraph 3 above.

For & on behalf of
M/s KARMV And Company
Chartered Accountants
FRN: 023022N



CA Kailash Kumar
(Partner)
M.No.511322
UDIN: 25511322BMJKYP3963

Place: Noida

Date :14.11.2025

Company : Reliable Data Services limited - Consolidated
NSE symbol : RELIABLE
Result Period : 01-April 2025 to 30 Sep 2025
Result type:Un- Audited

Particulars	Amount(in lakhs)					
	For the Quarter ended 30.09.2025 (Un -Audited) (Rs. In Lakhs)	For the Quarter ended 30.06.2025 (Un -Audited) (Rs. In Lakhs)	For the Quarter ended 30.09.2024 (Un -Audited) (Rs. In Lakhs)	Year to date figures for year ended 30.09.2025 (Un- Audited) (Rs. In Lakhs)	Year to date figures for year ended 30.09.2024 (Un- Audited) (Rs. In Lakhs)	Year to date figures for year ended 31.03.2025 (Audited) (Rs. In Lakhs)
Revenue from operations	6912.94	3945.44	2370.99	10858.38	4417.09	13058.62
Other Income	0.00	0.00	0.03	0.00	0.09	468.97
Total Income III (+II)	6912.94	3945.44	2371.02	10858.38	4417.18	13527.59
Expenses:						
Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
Purchase of stock-in-trade	0.00	0.00	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	3.21	0.00	0.00	3.21	0.00	82.96
Employee benefits expenses	0.00	0.00	0.00	0.00	0.00	(81.78)
Finance costs	276.11	501.44	397.55	777.55	812.77	1368.04
Depreciation and amortisation	99.48	100.62	109.96	200.08	206.32	403.63
Other Expenditure	170.63	98.78	14.04	269.41	99.25	383.06
Total Expenditure IV	6609.93	3017.34	1675.18	9077.86	2938.25	9990.76
Profit before exceptional and extraordinary items and tax (III-IV)	303.01	3718.18	2196.73	10328.11	4056.59	12146.67
Exceptional items	0.00	227.26	174.30	530.27	360.59	1380.92
Profit before extraordinary items and tax (III-IV)	303.01	227.26	174.30	530.27	360.59	7.69
Extraordinary Items	0.00	0.00	0.00	0.00	0.00	1373.23
Profit before tax	303.01	227.26	174.30	530.27	360.59	(10.00)
Tax Expense						
Current Tax	78.78	59.09	41.72	137.87	90.28	252.18
Deferred Tax	-	-	(3.81)	-	(11.25)	75.99
Total Tax Expenses	78.78	59.09	37.91	137.87	79.03	328.17
Net Profit/Loss for the period from continuing operations	224.23	168.17	136.38	392.40	281.56	1035.06
Profit/(loss) from Discontinued operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period	224.23	168.17	136.38	392.40	281.56	1035.06
Minority Interest	0.00	0.00	8.66	0.00	25.99	133.32
Net Profit/Loss for the period	224.23	168.17	127.73	392.40	255.57	901.74
Details of Equity Share Capital						
Face Value (in Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
Paid-up Equity Share Capital (No. of Shares)	10,320,000.00	10,320,000.00	10,320,000.00	10,320,000.00	10,320,000.00	10,320,000.00
Basic EPS before Tax Extraordinary Items (in Rs.)	2.94	2.20	1.69	5.14	3.49	13.38
Diluted EPS before Tax Extraordinary Items (in Rs.)	2.94	2.20	1.69	5.14	3.49	13.38
Basic EPS after Tax Extraordinary Items (in Rs.)	2.17	1.63	1.32	3.80	2.73	10.03
Diluted EPS after Tax Extraordinary Items (in Rs.)	2.17	1.63	1.32	3.80	2.73	10.03
Public Shareholding(number of share)	2,913,600	2,913,600	2,913,600	2,913,600	2,913,600	2,913,600
Public Shareholding (%)	28.23%	28.23%	28.23%	28.23%	28.23%	28.23%
promoter & promoter group Number of share pledged/Encumbered	0	0	0	0	0	0
promoter & promoter group shares Pledge/Encumbered (as a %of total shareholding of promoter and promoter Group)	0	0	0	0	0	0
promoter & promoter group shares Pledge/Encumbered (as a %of total share capital of the company)	0	0	0	0	0	0
promoter & promoter group Number of share Non-encumbered	7406400	7406400	7406400	7406400	7406400	7406400
promoter & promoter group share Non-encumbered (as a %of total shareholding of promoter and promoter Group)	100%	100%	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%	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 :- 14/11/2025



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

(Rs. In Lakhs)

RELIABLE DATA SERVICES LIMITED
Consolidated Statement of Assets & Liabilities as on 30th SEPTEMBER 2025

Particulars	As on 30th Sep, 2025 (Rs. In Lakhs)	As on 31st March 2025 (Rs. In Lakhs)
	Un -Audited	Audited
I. EQUITY AND LIABILITIES		
1 Shareholders' Fund		
Share capital	1032.00	1032.00
Reserves and surplus	5012.79	4680.01
2 Minority Interest	1439.38	1378.18
3 Non -Current Liabilities	0.00	0.00
Long Term Borrowings	3494.22	1551.62
Deferred Tax Liabilities (Net)	83.31	83.39
Other Non Current Liabilities	0.00	473.95
4 Current Liabilities		
Short Term Borrowings	1449.91	3100.98
Trade Payables	2582.85	1700.24
Other current Liabilities	1844.63	735.59
Short Term Provisions	666.88	487.36
TOTAL	17605.97	15223.33
ASSETS		
Non -Current assets		
Property Plant & Equipments and Intangible Assets		
Fixes assets		
(i) Tangible Assets	991.74	2267.48
(ii) Intangible Assets	981.14	109.56
(iii) Capital work-in-progress	2173.92	2105.39
Non -Current Investments	313.98	237.04
Long Term Loan & Advances	58.02	586.70
Deferred Tax Assets	56.35	22.30
Current Asstes		
Current Investments	587.52	513.52
2 Inventories	82.58	82.58
Trade Receivables	9271.81	7319.68
Cash and cash equivalents	5.97	59.37
Short Term Loans & Advances	1366.33	1136.94
Other Current Assets	1716.60	782.75
TOTAL	17605.97	15223.33

Notes on Account forming integral part of this Statement of Assets & Liabilities.

For & on behalf of the Board
Reliable Data Service Limited

Sanjay Kumar Pathak
Managing Director
(00912040)

Place: New Delhi
Date: 14/11/2025



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RELIABLE DATA SERVICES LTD.
CONSOLIDATED CASH FLOW STATEMENT
FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2025

Data Services Ltd.

Particulars	30th SEPTEMBER 2025		31st MARCH 2025	
	Rs. In Lakhs		Rs. In Lakhs	
	Un-Audited	Un-Audited	Audited	Audited
Cash flows from operating activities	530.27		1,035.06	
Profit before taxation & Extra Ordinary Items			383.06	
<i>Adjustments for:</i>	269.41		-	
Depreciation	-		403.63	
Interest income	200.08		(289.85)	
Interest Paid	(23.23)			
Adjustments during the year			(2,113.66)	
<i>Changes in Working Capital:</i>	(1,952.13)		114.39	
(Increase) / Decrease in Trade Receivables	(933.85)		876.45	
(Increase) / Decrease in Other Current Assets	882.61		(2,148.79)	
Increase / (Decrease) in Trade Payables	179.52		36.85	
Increase / (Decrease) in Short term Provisions	1,109.04		(610.80)	
Increase / (Decrease) in Other Current Liabilities	(229.39)		(135.82)	
(Increase) / Decrease in Short term Loan and Advances	528.68		(81.78)	
(Increase) / Decrease in Long term Loan and Advances			(2,531.26)	
Inventories	561.03		(252.18)	
Cash generated from operations	(137.87)			(2,783.44)
Income taxes paid/ Adjustment		423.16		
Net cash from operating activities				
Cash flows from investing activities	(4.30)		(585.44)	
Sale / (Purchase) of Fixed Assets			(0.00)	
Intangible Assets			295.25	
Capital work in progress			(0.62)	
(Increase) / Decrease in Non Current Assets	(76.94)		43.71	
(Increase) / Decrease Non Current Investment	(74.00)		(8.09)	
(Increase) / Decrease Current Investment			-	
Interest income			341.21	
Extraordinary items	61.20			
Minority Interest				86.02
Net cash used in investing activities		(94.05)		
Cash flows from financing activities				
Equity Share Issued			2,631.51	
Security Premium	(1,651.07)		375.81	
Increase / (Decrease) in short-term borrowings	1,942.60		(57.34)	
Increase in long-term borrowings	(473.95)		-	
Other Long -term Liabilities			-	
Other non current Liabilities			(403.63)	
Dividend Paid	(200.08)			
Interest Paid				2546.35
Net cash used in financing activities		(382.51)		(151.07)
Net increase in cash and cash equivalents		(53.40)		210.44
Cash and cash equivalents at beginning of period		59.37		59.37
Cash and cash equivalents at end of period		5.97		59.37

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
DIN - 00912040

Place: New Delhi
Date: 14/11/2025



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Reliable Data Services Limited
Audited Consolidated Segment Information

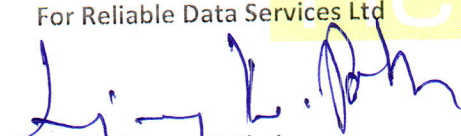
	For the Quarter ended	For the Quarter ended	For the Quarter ended	Year to date figures for year ended	Year to date figures for year ended	Year to date figures for the year ended
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
	(Un- Audited)	(Un -Audited)	(Un -Audited)	(Un- Audited)	(Un- Audited)	(Audited)
	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)
SEGMENT REVENUE						
BFSI SEGMENT	4278.72	2670.64	1624.01	6949.36	2979.10	9218.80
NON BFSI SEGMENT	2406.79	1502.23	1187.93	3909.02	2278.93	5185.57
Total	6685.51	4172.87	2811.94	10858.38	5258.03	14404.37
Less : Inter Segment Revenue	305.48	227.42	440.94	532.90	840.94	1345.75
Net Revenue from Operations	6380.03	3945.45	2371	10325.48	4417.09	13058.62
SEGMENT EXPENDITURE						
BFSI SEGMENT	4084.81	2525.18	1459.5	6609.99	2982.38	8635.20
NON BFSI SEGMENT	2297.70	1420.42	1176.23	3718.12	1894.20	4857.27
Unallocable Expenditure	(305.48)	(227.42)	(439.00)	(532.90)	(820.00)	(1,345.80)
Total	6077.03	3718.18	2196.73	9795.21	4056.58	12146.67
Operating Income	303.00	227.26	174.27	530.27	360.51	911.95
Other Income		-	0.03	0.00	0.09	468.97
Profit Before Tax	303.00	227.26	174.30	530.27	360.60	1380.92

Note: The assets and liabilities of the Group are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

Notes to the Consolidated Financial Results for the quarterly 30th September 2025

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 thereunder and other accounting principles generally accepted in India as amended from time to time.
2. The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 14th 2025.
3. Figures of Previous year/ period have been regrouped/recast wherever necessary, in order to make them comparable.
4. The Consolidated financial results are rounded to nearest Lakhs, except when otherwise indicated. An amount represented by '0' (Zero) construes a value less than Rupees fifty thousand.
5. The results for quarterly 30th Sep 2025, are available on the National Stock Exchange of India Limited website (URL: www1.nseindia.com) and on the Company's website (URL: www.rdsl.com/investors).

For Reliable Data Services Ltd


Sanjay Kumar Pathak
Managing Director
Din: 00912040

Date:-14/11/2024
Place:-New Delhi



Company : Reliable Data Services limited - Standalone

NSE symbol : RELIABLE

Result Period : 01-April 2025 to 30 Sep 2025

Result type: Un- Audited

Particulars

	For the Quarter ended	For the Quarter ended	For the Quarter ended	Year to date figures for year ended	Year to date figures for year ended	Year to date figures for year ended
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
	(Un -Audited)	(Un -Audited)	(Un -Audited)	(Un- Audited)	(Un- Audited)	(Audited)
	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)
Revenue from operations	4865.61	2840.85	1,396.11	7706.46	2498.82	7982.95
Other Income	0.00	0.00	0.04	0.00	0.09	461.77
Total Income III (I+II)	4865.61	2840.85	1396.15	7706.46	2498.91	8444.72
Expenses:	0.00	0.00	0.00	0.00	0.00	0.00
Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
Purchase of stock-in-trade	0.00	0.00	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	0.00	0.00
Employee benefits expenses	303.50	295.40	244.56	598.90	507.90	928.64
Finance costs	77.26	78.21	82.09	155.47	160.30	313.85
Depreciation and amortisation	121.59	67.66	(3.80)	189.25	53.46	279.45
Other Expenditure	4166.56	2274.53	947.81	6441.09	1,561.19	6007.47
Total Expenditure IV	4668.91	2715.80	1270.65	7384.71	2282.85	7529.41
Profit before exceptional and extraordinary items and tax (III-IV)	196.70	125.05	125.50	321.75	216.06	915.31
Exceptional items	0.00	0.00	0.00	0.00	0.00	10.00
Profit before extraordinary items and tax (III-IV)	196.70	125.05	125.50	321.75	216.06	905.31
Extraordinary items	0.00	0.00	-	0.00	0.00	-
Profit before tax	196.70	125.05	125.50	321.75	216.06	0.00
Tax Expense	51.14	32.51	30.47	83.66	54.02	131.82
Current Tax	-	-	(18.89)	-	(22.00)	45.36
Deferred Tax	51.14	32.51	11.58	83.66	32.02	177.18
Total Tax Expenses	51.14	32.51	11.58	83.66	32.02	177.18
Net Profit/Loss for the period from continuing operations	145.56	92.54	113.91	238.10	184.04	728.13
Profit/(loss) from Discontinued operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period	145.56	92.54	113.91	238.10	184.04	728.13
Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/Loss for the period	145.56	92.54	113.91	238.10	184.04	728.13
Details of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
Face Value (in Rs.)	10320000.00	10320000.00	10320000.00	10320000.00	10320000.00	10320000.00
Paid-up Equity Share Capital (No. of Shares)	1.91	0.00	1.22	3.12	2.09	7.06
Reserve excluding Revaluation Reserves	1.91	0.00	1.22	3.12	2.09	6.96
Basic EPS before Tax Extraordinary Items (in Rs.)	1.41	0.00	1.10	2.31	1.78	6.96
Diluted EPS before Tax Extraordinary Items (in Rs.)	1.41	0.00	1.10	2.31	1.78	6.96
Basic EPS after Tax Extraordinary Items (in Rs.)	2,913.600	2,913.600	2,913.600	2,913.600	2,913.600	2,913.600
Diluted EPS after Tax Extraordinary Items (in Rs.)	28.23%	28.23%	28.23%	28.23%	28.23%	28.23%
Public Shareholding (number of share)	0.00	0.00	0.00	0.00	0.00	0.00
Public Shareholding (%)	0.00	0.00	0.00	0.00	0.00	0.00
promoter & promoter group Number of share pledged/Encumbered	0.00	0.00	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	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	0.00	0.00
promoter & promoter group Number of share Non -encumbered	7406400	7406400	7406400	7406400	7406400	7406400
promoter & promoter group share Non-encumbered (as a %of total shareholding of promoter and promoter Group)	100%	100%	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%	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 :- 14/11/2025



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

0.00

0.01

RELIABLE DATA SERVICES LIMITED
Standalone Statement of Assets & Liabilities as on 30th SEPTEMBER 2025

Particulars	As on 30th Sep, 2025 (Rs. In Lakhs)	As on 31st March 2025 (Rs. In Lakhs)
	Un -Audited	Audited
I. EQUITY AND LIABILITIES		
1 Shareholders ' Fund		
Share capital	1032.00	1,032.00
Reserves and surplus	3539.87	3,330.09
2 Non -Current Liabilities		
Long Term Borrowings	2391.83	1,188.85
3 Current Liabilities		
Short Term Borrowings	823.87	2,229.78
Trade Payables	336.47	534.67
Other current Liabilities	1078.38	419.08
Short Term Provisions	467.91	238.86
TOTAL	9670.32	8,973.32
II. ASSETS		
Non -Current assets		
Property Plant & Equipments and Intangible Assets		
Fixes assets		
(i) Tangible Assets	272.35	419.74
(ii) Intangible Assets	586.68	626.77
(iii) Capital Work -in -Progress	794.73	794.73
Non -Current Investments	909.72	832.78
1 Long Term Loan & Advances	0.00	-
Deferred Tax Assets	18.14	18.14
Other Non Current Assets	38.20	40.51
Current Asstes		
Current Investments	517.11	511.72
Trade Receivables	4568.03	4349.52
Cash and cash equivalents	53.49	72.40
2 Short Term Loans & Advances	600.85	771.52
Other Current Assets	1311.02	535.49
TOTAL	9670.32	8,973.32

Notes on Account forming integral part of this Statement of Assets & Liabilities.

For & on behalf of the Board
Reliable Data Service Limited

Sanjay Kumar Pathak
Managing Director
(00912040)

Place: New Delhi
Date: 14/11/2025



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RELIABLE DATA SERVICES LTD.
STANDALONE CASH FLOW STATEMENT
FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2025

Particulars	30th SEPTEMBER 2025		FY 24-25	
	Rs. In Lakhs		Rs. In Lakhs	
	Un-Audited	Un-Audited	Audited	Audited
Profit before taxation and Extra ordinary items	321.75		915.31	
<i>Adjustments for:</i>				
Depreciation	189.25		279.45	
Interest income			(3.72)	
Interest Paid	155.47		311.83	
Adjustment during the year	-28.87		44.97	
<i>Changes in Working Capital:</i>				
(Increase) / Decrease in Trade Receivables	(218.51)		(1,017.06)	
(Increase) / Decrease in Other Current Assets	(775.53)		88.94	
Increase / (Decrease) in Trade Payables	(198.20)		342.96	
Increase / (Decrease) in Short term Provisions	229.05		(74.31)	
Increase / (Decrease) in Other Current Liabilities	659.30		(58.96)	
Cash generated from operations	333.71		829.41	
Income taxes paid/ Adjustment	(83.66)		(131.82)	
<i>Net cash from operating activities</i>		250.05		697.59
<i>Cash flows from investing activities</i>				
Sale / (Purchase) of Fixed Assets	(1.21)		(388.46)	
Intangible Assets			(275.64)	
Capital work in progress	-			
(Increase) / Decrease in Short term Loan and Advances	170.67		(650.26)	
(Increase) / Decrease in Non Current Assets	2.31		(1.35)	
(Increase) / Decrease Non Current Investment	(76.94)		79.29	
(Increase) / Decrease Current Investment	(5.39)		(6.29)	
(Increase) / Decrease in Long term Loan and Advances	-		21.75	
Extraordinary items				
Interest income			3.72	
<i>Net cash used in investing activities</i>		89.44		(1,217.23)
<i>Cash flows from financing activities</i>				
Increase / (Decrease) in short-term borrowings	(1,405.91)		498.75	
Increase / (Decrease) in long-term borrowings	1,202.98		334.68	
Dividend Paid			(2.80)	
Interest Paid	(155.47)		(311.83)	
<i>Net cash used in financing activities</i>		(358.40)		518.79
<i>Net increase in cash and cash equivalents</i>		(18.91)		(0.85)
<i>Cash and cash equivalents at beginning of period</i>		72.40		73.25
<i>Cash and cash equivalents at end of period</i>		53.49		72.40

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

Signed in terms of our separate report of even date

For & on behalf of the Board

Sanjay Kumar Pathak
Managing Director
DIN -00912040

Place: New Delhi
Date: 14/11/2025

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Reliable Data Services Limited
Audited Standalone Segment Information

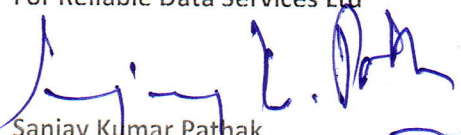
	For the Quarter ended 30.09.2025 (Un- Audited) (Rs. In Lakhs)	For the Quarter ended 30.06.2025 (Un -Audited) (Rs. In Lakhs)	For the Quarter ended 30.09.2024 (Un -Audited) (Rs. In Lakhs)	Year to date figures for year ended 30.09.2025 (Un- Audited) (Rs. In Lakhs)	Year to date figures for year ended 30.09.2024 (Un- Audited) (Rs. In Lakhs)	Year to date figures for the year ended 31.03.2025 (Audited) (Rs. In Lakhs)
SEGMENT REVENUE						
BFSI SEGMENT	3113.99	1818.14	977.24	4932.13	1584.04	1477.57
NON BFSI SEGMENT	1751.62	1022.71	418.87	2774.33	914.78	6505.38
Total	4865.61	2840.85	1396.11	7706.46	2498.82	7982.95
SEGMENT EXPENDITURE						
BFSI SEGMENT	2988.10	1738.11	883.91	4726.21	1441.26	4818.82
NON BFSI SEGMENT	1680.81	977.69	386.74	2658.50	841.58	2710.59
Total	4668.91	2715.80	1270.65	7384.71	2282.84	7529.41
Operating Income	196.70	125.05	125.46	321.75	215.98	453.54
Other Income	0.00	0.00	0.04	0.00	0.09	461.77
Profit Before Tax	196.70	125.05	125.50	321.75	216.07	915.31

Note: The assets and liabilities of the Group are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

Notes to the Standalone Financial Results for the quarterly 30th September 2025

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 thereunder and other accounting principles generally accepted in India as amended from time to time.
2. The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 14th 2025.
3. Figures of Previous year/ period have been regrouped/recast wherever necessary, in order to make them comparable.
4. The standalone financial results are rounded to nearest Lakhs, except when otherwise indicated. An amount represented by '0' (Zero) construes a value less than Rupees fifty thousand.
5. The results for quarterly 30th Sep 2025, are available on the National Stock Exchange of India Limited website (URL: www.nseindia.com) and on the Company's website (URL: www.rdspl.com/investors).

For Reliable Data Services Ltd


Sanjay Kumar Pathak

Managing Director

Din: 00912040



Date:-14/11/2025

Place:-New Delhi