

RELIABLE VENTURES INDIA LIMITED
 Regd Office: Reliable House, A-6, Koh-e-fiza, Indore Road, Bhopal, MP-462001
 PART I: Statement of Standalone Audited Results for the Quarter Ended 31/12/2013

Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended previous Year (31/12/2012)	Year to Date figures for year ended (31/12/2013)	Year to Date figures for year the previous year ended (31/12/2012)	Previous accounting year ended (31/03/2013)	(Rs. in Lakhs)	
							Audited	Audited
1. Income from Operations								
(a) Net Sales/Income from Operations (Net of excise duty)	426.68	324.33	464.61	751.01	1161.78	1607.76		
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00		
2. Total Income from Operations (net)	426.68	324.33	464.61	751.01	1161.78	1607.76		
Z. Expenses								
a. Cost of Materials Consumed	94.61	71.51	105.10	156.72	289.41	370.00		
b. Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00		
c. Changes in inventories of finished goods, Work in prog. Stock in trade	106.97	0.00	0.00	0.00	0.00	0.00		
d. Employees benefits expenses	29.82	89.47	103.29	196.44	262.00	326.50		
e. Depreciation and amortisation expense	36.68	32.24	28.54	62.17	62.10	62.10		
f. Sales promotion	20.12	18.00	27.60	74.70	74.70	114.27		
g. Power & Expenses	34.84	20.41	19.53	40.53	63.73	80.48		
h. Power & Maintenance	10.38	8.26	30.13	65.49	88.69	102.32		
i. Others	54.14	57.32	42.32	18.76	97.28	135.72		
Total	387.67	321.01	390.09	688.68	1029.82	1376.80		
3. Profit from Operation before Other Income, Finance Cost and Exceptional Items (1-2)	69.01	3.32	74.52	62.33	131.96	231.96		
4. Other income	5.80	8.20	6.79	14.00	17.28	38.30		
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3-4)	64.81	11.52	81.31	76.33	148.24	270.26		
6. Finance costs	0.09	0.10	0.08	0.19	0.31	0.48		
7. Profit from ordinary activities after finance costs but before Exceptional items (5-6)	64.72	11.42	81.23	76.14	148.93	269.78		
8. Profit/(Loss) from Ordinary Activities before tax (7-6)	64.72	11.42	81.23	76.14	148.93	269.78		
9. Extraordinary items (8-7)	10.00	10.00	16.00	20.00	41.00	89.78		
10. Tax expense	54.72	1.42	65.23	56.14	107.93	188.30		
11. Net Profit/(+)/Loss (-) from Ordinary Activities after tax (8-10)	10.00	0.00	1.00	0.00	61.00	181.48		
12. Extraordinary items (net of tax expense)	0.00	1.42	64.23	66.14	107.93	188.30		
13. Net Profit/(+)/Loss (-) for the period (12+11)	10.00	1.42	65.23	66.14	168.93	370.00		
14. Share of Profit/(Loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00		
15. Minority interest	0.00	0.00	0.00	0.00	0.00	0.00		
16. Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15)	10.00	1.42	65.23	66.14	168.93	370.00		
17. Fair/Un-fair value of equity share capital (Face Value of the Share shall be indicated) (Rs. 10 each)	1101.29	1101.29	1101.29	1101.29	1101.29	1101.29		
18. Reserves excluding Provision/Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00		
19. Earning Per Share (EPS) (before extraordinary item, not amended)	0.50	0.01	0.56	0.51	0.98	1.71		
a) Diluted	0.50	0.01	0.56	0.51	0.98	1.71		
Earning Per Share (EPS) (after extraordinary item, not amended)	0.50	0.01	0.56	0.51	0.98	1.71		
a) Basic	0.50	0.01	0.56	0.51	0.98	1.71		
b) Diluted	0.50	0.01	0.56	0.51	0.98	1.70		

PART- II. Sheet information for the quarter ended on 31/12/2013

Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended previous Year (31/12/2012)	Year to Date figures for year ended (31/12/2013)	Year to Date figures for year the previous year ended (31/12/2012)	Previous accounting year ended (31/03/2013)
A. PARTICULARS OF SHAREHOLDINGS						
Public Shareholding						
Number of Shares	5,527,898	5,688,398	5,688,398	5,688,398	5,688,398	5,688,398
Percentage of shareholding	50.14	51.65	51.65	51.65	51.65	51.65
Promoters and Promoters Group Shareholdings:						
a) Pledged/ Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)						
b) Not Encumbered						
- Number of shares	5,481,012	5,324,512	5,324,512	5,324,512	5,324,512	5,324,512
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Total	48,35	48,35	48,35	48,35	48,35	48,35
- Percentage of shares (as a % of the total share capital of the Company)						
3 months ended 31/12/2013	48,35	48,35	48,35	48,35	48,35	48,35
B. INVESTOR COMPLAINTS						
Particulars						
Pending at the beginning of the quarter	NIL					
Received during the quarter	NIL					
Disposed off during the quarter	NIL					
Remaining unresolved at the end of the quarter	NIL					

Bhopal: 06th February, 2014

- Notes:
- The above Results have been reviewed by the audited committee and approved by the Board of Directors of the Company in its meeting held on 05th day of February, 2014
 - The figures for the previous year/quarter have been regrouped and rearranged wherever necessary
 - Tax expenses include Advance Tax in respect of quarter ended 31.12.2013

Rajendra Malpani
RAJENDRA MALPANI
EXECUTIVE DIRECTOR

MAK & ASSOCIATES

Chartered Accountants

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To,
The Board of Directors of RELIABLE VENTURES INDIA LIMITED
A-6, Reliable House, Koh-e-fiza, Indore Road,
BHOPAL-462001

We have audited the quarterly financial results of RELIABLE VENTURES INDIA LIMITED for the quarter ended 31 December, 2013 and the year to date results for the period ended 31st December 2013 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) Are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.12.2013 as well as the year to date results for the period from 1st day of April, 2013 to 31st December, 2013

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Bhopal: February 05, 2014



For MAK & ASSOCIATES
Chartered Accountants
Firm Registration No. 03060C

CA Ravindra Maheshwari
(Partner)
M.NO.418118