

**RELIABLE VENTURES INDIA LIMITED:**  
A-6, Reliable House, Koh-e-fiza, Indore Road, Bopal-462003  
UNAUDITED FINANCIAL ( PROV ) RESULTS FOR 3 MONTHS ENDED 30TH SEPT, 2011

Rs. In lacs

Particulars	3 months ended	3 months	Year to Date	Year to Date	Previous
	30/09/2011	ended	figures for	figures for the	accounting year
		30/09/2010	the period	period ended	ended 31/03/211
			ended	30/09/2011	
	unaudited	unaudited	unaudited	unaudited	audied
1. (a) Net Sales/Income from Operations	321.46	302.80	703.09	588.69	1350.41
(b) Other Operating Income	0.00	0.00	0.00	0.00	8.86
2. Expenditure	281.61	265.45	602.15	516.51	1076.34
a. Increase/decrease in Stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	61.18	48.56	134.48	90.73	170.22
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	82.48	76.05	175.01	143.96	235.50
e. Depreciation	25.50	24.00	51.00	48.00	100.51
f. Sales promotion	23.43	34.33	55.68	60.07	160.60
g. Admin. Exp	5.88	5.97	12.43	15.02	62.39
h. Electricity	16.44	19.22	37.00	36.56	69.73
i. Power & fuel	23.75	23.92	56.93	50.00	93.56
j. House keeping & upkeep	5.79	7.33	11.24	17.02	45.47
k. Repair & maintt.	30.33	18.18	55.66	40.20	63.65
l. Others	6.83	7.89	12.72	14.95	74.71
m. Total	281.61	265.45	602.15	516.51	1076.34
3. Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	39.85	37.35	100.94	72.18	237.93
4. Other Income	3.31	4.07	6.05	7.09	15.01
5. Profit before Interest but before Exceptional items (3+4)	43.16	41.42	106.99	79.27	252.94
6. Interest	0.00	0.00	0.04	0.00	2.18
7. Profit after Interest but before Exceptional items (5-6)	43.16	41.42	106.95	79.27	250.76
8. Exceptional items	-0.04	-0.56	0.00	-0.56	0.26
9. Profit (+) Loss (-) from Ordinary activities before tax (7-8)	43.12	40.86	106.95	78.71	250.50
10. Tax expense adv income tax	10.00	10.00	18.00	15.00	76.00
11. Net profit (+) / Loss (-) from Ordinary activities after tax (9-10)	33.12	30.86	88.95	63.71	174.50
12. Extraordinary Items ( net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/ Loss (-) for the period (11-12)	33.12	30.86	88.95	63.71	174.50
14. Paid-up equity share capital ( Face Value of the Share shall be indicated) (Rs. 10/ each)	1101.29	1101.29	1101.29	1101.29	1101.29
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16. Earning Per Share (EPS)	0.30	0.28	0.81	0.58	1.58
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.30	0.28	0.81	0.58	1.58
17. Public shareholding					
- Number of shares	5691800	5691800	5691800	5691800.00	5691800
- Percentage of shareholding	51.68	51.68	51.68	51.68	51.68
18. Promoter and promoter group's shareholding					
(a) Pledged/ Encumbered					
-No. of Shares	0.00	0.00	0.00	0.00	0.00
-Percentage of Shares (as per % of total shareholdings of promoters & promoters group)	0.00	0.00	0.00	0.00	0.00
-Percentage of Shares ( as over % of the share capital of the Company)	0.00	0.00	0.00	0.00	0.00
(b) Non- Encumbered					
-No. of Shares	5321100	5321100	5321100	5321100	5321100
-Percentage of Shares (as per % of total shareholdings of promoters & promoters group)	100.00	100.00	100.00	100.00	100.00
-Percentage of Shares ( as over % of the share capital of the Company)	48.32	48.32	48.32	48.32	48.32

**Note:**

- The Financial results contained hereinabove have been passed through the scrutiny by Audit Committee and taken on record by the Board of Directors of the Company in its meeting held on 24th Oct., 2011
- The figures for the previous year have been re-grouped and re-arranged to make them to conform the revised format for disclosure
- The tax expenses disclosed hereinabove include advance income tax paid but does not include deferred tax assets. liability which will be considered at the time of compiling audited results for the entire financial year
- No investor complaints are received and pending for disposal with the company.

Sd/-  
**S Shankar Narayanan**  
Executive Director

Bhopal : 24th Oct., 2011