

RELIABLE VENTURES INDIA LIMITED							
CIN : L22354MP1992PLC007295							
Regd. Office : Reliable House, A-6, Koh-e-fiza, Indore Road, Bhopal, MP - 462001							
PART I							
Standalone Audited Financial Results for the Quarter and Nine months ended 31.12.2015							
Sr. No.	Particulars	Rs. in Lacs (Except No. of shares & EPS)					
		Quarter ended			Year to Date		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Audited	Audited	Audited	Audited	Audited	Audited	
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/ Income From Operations (Net of excise duty)	397.81	270.71	346.38	1,027.62	984.46	1,342.97
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (net)</b>	<b>397.81</b>	<b>270.71</b>	<b>346.38</b>	<b>1,027.62</b>	<b>984.46</b>	<b>1,342.97</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	62.41	52.89	52.18	174.24	165.90	363.16
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, WIP, Stock-in-Trade	-	-	-	-	-	-
	(d) Employees benefit expenses	110.27	104.67	108.89	316.40	305.24	405.20
	(e) Depreciation and amortisation expenses	39.05	36.35	30.90	111.50	93.31	148.77
	(f) Other expenses	121.74	164.29	125.65	430.94	383.40	374.36
	<b>Total expenses</b>	<b>333.47</b>	<b>358.19</b>	<b>317.62</b>	<b>1,033.08</b>	<b>947.85</b>	<b>1,291.49</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	<b>64.34</b>	<b>(87.49)</b>	<b>28.76</b>	<b>(5.46)</b>	<b>36.61</b>	<b>51.48</b>
<b>4</b>	Other Income	8.80	7.37	8.97	25.91	30.21	50.06
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>73.14</b>	<b>(80.12)</b>	<b>37.73</b>	<b>20.45</b>	<b>66.82</b>	<b>101.54</b>
<b>6</b>	Finance Costs	0.87	0.83	0.09	2.19	0.54	0.60
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>72.27</b>	<b>(80.94)</b>	<b>37.64</b>	<b>18.26</b>	<b>66.28</b>	<b>100.94</b>
<b>8</b>	Exceptional items	-	-	-	-	0.16	30.29
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>72.27</b>	<b>(80.94)</b>	<b>37.64</b>	<b>18.26</b>	<b>66.44</b>	<b>131.23</b>
<b>10</b>	Tax expenses	-	0.00	10.59	8.86	17.09	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>72.27</b>	<b>(80.94)</b>	<b>27.05</b>	<b>9.40</b>	<b>49.35</b>	<b>131.23</b>
<b>12</b>	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>72.27</b>	<b>(80.94)</b>	<b>27.05</b>	<b>9.40</b>	<b>49.35</b>	<b>131.23</b>
<b>14</b>	Share of Profit/(Loss) of associates*	-	-	-	-	-	-
<b>15</b>	Minority Interest*	-	-	-	-	-	-
<b>16</b>	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>72.27</b>	<b>(80.94)</b>	<b>27.05</b>	<b>9.40</b>	<b>49.35</b>	<b>131.23</b>
<b>17</b>	Paid-up equity share capital (Face value of the shares is Rs. 10 each)	1,101.29	1,101.29	1,101.29	1,101.29	1,101.29	1,101.29
<b>18</b>	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,142.57
<b>19.i</b>	<b>EPS (before extraordinary items) (of Rs. 10/- each) (not annualised)</b>						
	(a) Basic	0.66	(0.73)	0.25	0.09	0.45	1.19
	(b) Diluted	0.66	(0.73)	0.25	0.09	0.45	1.19
<b>19.ii</b>	<b>EPS (After extraordinary items) ( of Rs.10/- each) (not annualised)</b>						
	(a) Basic	0.66	(0.73)	0.25	0.09	0.45	1.19
	(b) Diluted	0.66	(0.73)	0.25	0.09	0.45	1.19
	See accounting notes to the financial results						

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 13th day of February, 2016
- The previous quarter/previous year figures have been regrouped/rearranged wherever necessary to make them comparable.
- The provision for Income tax , deferred tax as per AS-22 and other annual provisions are to be made at the end of the financial year.
- The Company has single reporting segment as defined in Accounting Standard 17 and therefore segment report does not apply to it.
- The above results are available on the websites of the Bombay Stock Exchange Limited and the company under the links " www.bseindia.com" and " www.noorussabahpalace.com", respectively.

For Reliable Ventures India Ltd.

Bhopal: Feb 13, 2016

Sd/-  
Sikandar Hafiz Khan  
Managing Director.