

Date:05.07.2025

To, The Manager, Listing Department The National Stock Exchange of India Ltd. Exchange plaza, BKC, Bandra (E) Mumbai-MH 400051.	To, The Manager, Listing Department Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001 BSE Scrip Code -544207
---	--

REF: - (ISIN-INE375Y01018) NSE Symbol -RELIABLE , BSE SCRIP CODE-544207

Subject: Reply against Clarification w.r.t. announcement dated May 30, 2025

Dear Sir/Madam,

With reference to your Clarification w.r.t. announcement dated May 30, 2025, we would like to provide clarification on the following points:

1. Segment details not submitted
2. Financial results submitted in XBRL with discrepancies_ Standalone PAT mismatch btw PDF and XBRL

Reply of Query:

1. During the scanning process, the segment report page was inadvertently missed, resulting in it not being uploaded. However, the error has been rectified, and the segment details have been submitted. We acknowledge that this was due to human oversight.
2. We would like to clarify that the figures entered during the XBRL submission were correct as per the approved financial results. However, due to an inadvertent technical issue during the validation process in the XBRL utility, certain values, including the PAT figures, were altered or did not reflect as intended upon final submission. We have taken steps to rectify the XBRL submission, and the revised version is submitted herewith.
We request you to kindly take this clarification on record.

For and on behalf of Board of Directors
Reliable Data Services Limited


Anisha Kumari
Company Secretary
M. No. A67823

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

Reliable Data Services Limited
Audited Standalone Segment Information

	For the Quarter ended	For the Quarter ended	For the Quarter ended	Year to date figures for the year ended	Year to date figures for year ended
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	(Audited)	(Un -Audited)	(Audited)	(Audited)	(Audited)
	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)
SEGMENT REVENUE					
BFSI SEGMENT	2197.52	1312.33	725.95	1477.57	2918.76
NON BFSI SEGMENT	1236.10	738.18	1367.46	6505.38	2307.33
Total	3433.62	2050.51	2093.41	7982.95	5226.09
SEGMENT EXPENDITURE					
BFSI SEGMENT	2191.00	1166.79	698.67	4818.82	2702.72
NON BFSI SEGMENT	1232.44	656.32	1277.17	2710.59	2136.04
Total	3423.44	1823.11	1975.84	7529.41	4838.76
Operating Income	10.18	227.40	117.57	453.54	387.33
Other Income	375.93	85.75	8.74	461.77	8.99
Profit Before Tax	386.11	313.15	126.31	915.31	396.32

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.



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

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 the year ended	Year to date figures for the year ended
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	(Audited)	(Un -Audited)	(Audited)	(Audited)	(Audited)
	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)
SEGMENT REVENUE					
BFSI SEGMENT	4101.63	2138.07	2088.58	9218.80	5898.42
NON BFSI SEGMENT	1703.97	1202.67	1488.99	5185.57	3721.36
Total	5805.60	3340.74	3577.57	14404.37	9619.78
Less : Inter Segment Revenue	264.65	240.16	795.18	1345.75	1681.88
Net Revenue from Operations	5540.95	3100.58	2782.39	13058.62	7937.90
SEGMENT EXPENDITURE					
BFSI SEGMENT	3652.05	2000.77	2781.94	8635.20	6232.43
NON BFSI SEGMENT	1837.64	1125.43	522.11	4857.27	2621.76
Unallocable Expenditure	(285.64)	(240.16)	-717.42	(1,345.80)	(1,598.12)
Total	5204.05	2886.04	2586.63	12146.67	7256.07
Operating Income	336.90	214.54	195.76	911.95	681.83
Other Income	89.01	88.92	14.90	468.97	16.29
Profit Before Tax	425.91	303.46	210.66	1380.92	698.12

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.



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