

Onward Technologies Limited

Unaudited Consolidated Segment-wise revenue and results for the quarter ended 30th June, 2010

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended		Year ended
		30.6.2010 (Unaudited)	30.6.2009 (Unaudited)	31.3.2010 (Audited)
1	Segment Revenue			
	(a) Professional Services & Consultancy (including Exports)	2198.16	1937.10	8,068.74
	(b) Software Products - Resale	51.77	67.91	356.48
	Net Sales / Income from Operations	2,249.93	2,005.01	8,425.22
2	Segment Results			
	(Profit / (Loss) before tax and interest)			
	(a) Professional Services & Consultancy (including Exports)	282.48	212.26	126.66
	(b) Software Products - Resale	19.68	23.49	141.03
	Total	302.16	235.75	267.69
	Less : (i) Finance Charges	60.23	76.81	271.31
	(ii) Depreciation	115.04	148.75	541.56
	(iii) Un-allocable income	9.95	1.54	125.78
	Total Profit / (Loss) Before Tax	136.84	11.73	(419.40)
3	Tax Expenses			
	(a) Current Tax	-	-	12.71
	(b) Deferred Tax expense / Benefit (-)	-	-	(156.91)
	Total Profit / (Loss) after Tax	136.84	11.73	(275.20)

Notes :

- 1 It is not practicable to provide segment disclosures relating to total assets, liabilities, interest and depreciation. Interest and depreciation have been directly charged against total income.
- 2 The above results were reviewed by the Audit Committee at its meeting held on July 16, 2010, and the same were taken on record by the Board of Directors of the Company at its meeting held on July 16, 2010.
- 3 Figures for the previous periods have been re-grouped / re-casted, wherever necessary.

For and on behalf of the Board of Directors of
ONWARD TECHNOLOGIES LIMITED

Mumbai
16.7.2010

Harish Mehta
Chairman & Managing Director