

ONWARD TECHNOLOGIES LIMITED

Segment wise (Unaudited and provisional) revenue and results for the quarter ended 30th September, 2009

(Rs. In Lacs)

Sr. No.	PARTICULARS	Quarter ended		Half Year ended		Year ended
		30.9.2009 (Unaudited)	30.9.2008 (Unaudited)	30.9.2009 (Unaudited)	30.9.2008 (Unaudited)	31.3.2009 (Audited)
1	Segment Revenue					
	(a) Professional Services & Consultancy (including Exports)	706.31	873.29	1,411.33	1,533.17	2,222.26
	(b) Software Products - Resale	29.02	30.07	84.91	88.66	154.52
	Net Sales / Income from Operations	735.33	903.36	1,496.24	1,621.83	2,376.78
2	Segment Results					
	(Profit / (Loss) before tax and interest)					
	(a) Professional Services & Consultancy (including Exports)	158.68	199.95	316.90	344.12	(378.42)
	(b) Software Products - Resale	22.19	8.74	51.99	40.04	82.75
	Total	180.87	208.69	368.89	384.16	(295.67)
	Less : (i) Interest	62.97	60.50	123.55	116.75	290.33
	(ii) Other Un-allocable Expenditure	148.16	128.45	319.11	246.33	479.81
	(iii) Un-allocable income	1.98	12.92	3.12	26.04	69.97
	(iv) Exceptional Items	-	-	-	-	67.82
	Total Profit / (Loss) Before Tax & Extra ordinary Item/Profit	(28.28)	32.66	(70.65)	47.12	(1,063.66)
3	Tax Expenses					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	195.93
	(c) Fringe Benefits Tax	-	6.97	-	11.37	13.49
4	Extra Ordinary Items/ Profit	-	-	-	-	174.44
	Total Profit / (Loss) after Tax	(28.28)	25.69	(70.65)	35.75	(1,098.64)

Notes :

1. It is not practicable to provide segment disclosures relating to total assets, liabilities, interest and depreciation. Interest and depreciation has been disclosed as 'Unallocated' and has been directly charged against total income.
2. The above results were reviewed by the Audit Committee at its meeting held on 16th October, 2009, and the same were taken on record by the Board of Directors of the Company at its meeting held on 16th October, 2009.

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

Mumbai
16.10.2009

HARISH MEHTA
CHAIRMAN & MANAGING DIRECTOR