

ONWARD TECHNOLOGIES LIMITED

Segment wise (Unaudited and provisional) revenue and results for the quarter ended 31st December, 2009

(Rs. In Lacs)

Sr. No.	PARTICULARS	Quarter ended		Nine months ended		Year ended
		31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.3.2009 (Audited)
1	Segment Revenue					
	(a) Professional Services & Consultancy (including Exports)	810.46	778.18	2,221.79	2,311.35	2,222.26
	(b) Software Products - Resale	144.00	20.45	228.91	109.11	154.52
	Net Sales / Income from Operations	954.46	798.63	2,450.70	2,420.46	2,376.78
2	Segment Results					
	(Profit / (Loss) before tax and interest)					
	(a) Professional Services & Consultancy (including Exports)	100.91	20.02	417.81	364.14	(378.42)
	(b) Software Products - Resale	50.51	17.07	102.50	57.11	82.75
	Total	151.42	37.09	520.31	421.25	(295.67)
	Less : (i) Interest	55.08	50.25	178.63	167.00	290.33
	(ii) Other Un-allocable Expenditure	90.09	135.54	409.20	381.87	479.81
	(iii) Un-allocable income	10.20	11.50	13.32	37.54	69.97
	(iv) Exceptional Items	-	-	-	-	67.82
	Total Profit / (Loss) Before Tax & Extra ordinary Item/Profit	16.45	(137.20)	(54.20)	(90.08)	(1,063.66)
3	Tax Expenses					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	195.93
	(c) Fringe Benefits Tax	-	2.20	-	13.57	13.49
4	Extra Ordinary Items/ Profit	-	174.44	-	174.44	174.44
	Total Profit / (Loss) after Tax	16.45	35.04	(54.20)	70.79	(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 dis 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 29th January, 2010, and the same were taken on record by the Board of D of the Company at its meeting held on 29th January, 2010

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

Mumbai
29.1.2010

HARISH MEHTA
CHAIRMAN & MANAGING DIRECTOR