

**ONWARD TECHNOLOGIES LIMITED**

**Segment wise (Unaudited and provisional) revenue and results for the  
quarter ended 31st December, 2007**

**(Rs. In Lacs)**

Sr. No.	PARTICULARS	3 months ended 31.12.2007  (Unaudited)	Corresponding 3 months ended in the previous year 31.12.2006  (Unaudited)	Year to Date figures for current Period ended 31.12.2007  (Unaudited)	Year to Date figures for the previous year ended 31.12.2006  (Unaudited)	Previous accounting year ended 31.3.2007  Audited
1	<b>Segment Revenue</b>					
1a)	Professional Services & Consultancy (including Exports)	706.57	773.10	2209.96	2162.53	3,184.16
1b)	Software Products - Resale	58.29	23.07	135.62	145.57	189.68
2	Total (1a + 1b)	764.86	796.17	2,345.58	2,308.10	3,373.84
3	<b>Segment Results</b>					
	Profit + / Loss (-) (before tax and interest from each segment)					
3a)	Professional Services & Consultancy (including Exports)	86.87	152.73	239.91	443.99	654.58
3b)	Software Products - Resale	20.64	18.86	47.62	89.16	115.80
4	Total (3a + 3b)	107.51	171.59	287.53	533.15	770.38
5	Less : i. Interest	50.88	42.43	153.28	108.40	123.66
	ii Other Un-allocable Expenditure net off	153.49	171.82	406.82	411.51	581.57
	iii. Un-allocable income	9.81	69.07	48.37	67.07	84.97
6	Total Profit (+)/Loss (-) Before Tax (4-(5i + 5ii - 5iii))	(87.05)	26.41	(224.20)	80.31	150.12
7	<b>PROVISION FOR TAXATION</b>					
7a)	Current Tax	-	-	-	-	-
7b)	Deferred Tax	-	-	-	-	54.46
7c)	Fringe Benefits Tax	3.18	1.39	8.86	11.53	16.81
8	Total Profit /(Loss) after Tax (6-7a - 7b - 7c)	(90.23)	25.02	(233.06)	68.78	78.85

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 earlier and the same were taken on record by the Board of Directors of the Company at its meeting held on January 25, 2008.

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

Mumbai  
25.1.2008

**HARISH MEHTA**  
CHAIRMAN & MANAGING DIRECTOR