

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Consolidated Segment-wise revenue and results for the quarter and half year ended 30th September, 2016

(Rs. in Lac)

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.9.2016	30.6.2016	30.9.2015	30.9.2016	30.9.2015	31.3.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment revenue						
	(a) Professional services and consultancy (including exports)	5,508.85	5,216.51	4,903.75	10,725.36	9,479.84	19,140.43
	(b) Software products - resale	207.93	91.27	152.75	299.20	331.78	632.55
	(c) Unallocated	-	-	-	-	-	-
	Total	5,716.78	5,307.78	5,056.50	11,024.56	9,811.62	19,772.98
	Less: Inter segment revenue	-	-	-	-	-	-
	Net sales/income from operations	5,716.78	5,307.78	5,056.50	11,024.56	9,811.62	19,772.98
2	Segment results						
	(Profit before tax, finance costs, depreciation and exceptional items)						
	(a) Professional services and consultancy (including exports)	269.00	261.36	346.64	530.36	651.70	1,132.60
	(b) Software products - resale	49.53	13.16	30.96	62.69	110.72	210.69
	(c) Unallocated	-	-	-	-	-	-
	Total	318.53	274.52	377.60	593.05	762.42	1,343.29
	Less : (i) Finance costs	68.87	77.98	93.73	146.85	185.11	337.50
	(ii) Depreciation	105.44	95.61	94.53	201.05	191.21	382.27
	(iii) Un-allocable income	(10.52)	(29.93)	(8.75)	(40.45)	(56.49)	(190.29)
	Total profit/(loss) before tax & exceptional items	154.74	130.86	198.09	285.60	442.59	813.81

Notes :

- 1 It is not practicable to provide segment disclosures relating to total assets, liabilities, finance costs and depreciation. Finance costs and depreciation have been directly charged against total income.
- 2 The above results were reviewed by the Audit Committee and thereafter were taken on record at the meeting of the Board of Directors held on 21st October, 2016.
- 3 Figures for the previous periods have been regrouped/reclassified, wherever necessary.

For and on behalf of the Board of Directors of
Onward Technologies Limited

Harish Mehta
Executive Chairman

Mumbai
21.10.2016