

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Consolidated Segment-wise revenue and results for the quarter and nine months ended 31st December, 2016

(Rs. in Lac)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2016	30.9.2016	31.12.2015	31.12.2016	31.12.2015	31.3.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment revenue						
	(a) Professional services and consultancy (including exports)	5,437.21	5,508.85	4,742.13	16,162.57	14,221.97	19,140.43
	(b) Software products - resale	83.98	207.93	150.05	383.18	481.83	632.55
	(c) Unallocated	-	-	-	-	-	-
	Total	5,521.19	5,716.78	4,892.18	16,545.75	14,703.80	19,772.98
	Less: Inter segment revenue	-	-	-	-	-	-
	Net sales/income from operations	5,521.19	5,716.78	4,892.18	16,545.75	14,703.80	19,772.98
2	Segment results						
	(Profit/(loss) before tax and finance costs)						
	(a) Professional services and consultancy (including exports)	316.38	269.00	313.30	846.74	965.00	1,132.60
	(b) Software products - resale	20.42	49.53	31.82	83.11	142.54	210.69
	(c) Unallocated	-	-	-	-	-	-
	Total	336.80	318.53	345.12	929.85	1,107.54	1,343.29
	Less: (i) Finance costs	67.47	68.87	70.78	214.32	255.89	337.50
	(ii) Other un-allocable expenditure (Depreciation)	110.70	105.44	93.84	311.75	285.05	382.27
	(iii) Un-allocable income	(150.68)	(10.52)	(28.25)	(191.13)	(84.74)	(190.29)
	Total profit/(loss) before tax	309.31	154.74	208.75	594.91	651.34	813.81

Notes :

- 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.
- 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 23rd January, 2017.
- Figures for the previous periods have been regrouped/reclassified, wherever necessary.

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

Mumbai
 23.1.2017

Harish Mehta
 Executive Chairman