

Audited Consolidated Segment-wise revenue and results for the quarter and the year ended 31st March, 2017

(Rs. in Lac)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.3.2017	31.12.2016	31.3.2016	31.3.2017	31.3.2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment revenue					
	(a) Professional services and consultancy (including exports)	5,742.24	5,437.21	4,918.53	21,900.28	19,140.43
	(b) Software products - resale	89.62	83.98	150.72	472.80	649.67
	(c) Unallocated	-	-	-	-	-
	Total	5,831.86	5,521.19	5,069.25	22,373.08	19,790.10
	Less: Inter segment revenue	-	-	-	-	-
	Net sales/income from operations	5,831.86	5,521.19	5,069.25	22,373.08	19,790.10
2	Segment results					
	(Profit before tax, finance costs, depreciation and exceptional items)					
	(a) Professional services and consultancy (including exports)	310.31	316.38	166.69	1,152.52	1,132.60
	(b) Software products - resale	0.39	20.42	68.15	83.50	223.20
	(c) Unallocated	-	-	-	-	-
	Total	310.70	336.80	234.84	1,236.02	1,355.80
	Less : (i) Finance costs	69.50	67.47	81.62	280.79	332.89
	(ii) Depreciation	121.20	110.70	97.22	432.95	382.27
	(iii) Un-allocable income	(56.31)	(150.68)	(105.54)	(248.95)	(173.17)
	Total profit/(loss) before tax & exceptional items	176.31	309.31	161.54	771.23	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 22nd May, 2017.
- 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
22.5.2017