

**Onward Technologies Limited**

CIN: L28920MH1991PLC062542

**Audited Standalone 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       | <b>Segment revenue</b>   |                 |             |           |                 |           |
|         | (a) Professional services and consultancy (including exports)          | <b>2,342.85</b> | 2,305.92    | 1,957.20  | <b>9,018.40</b> | 8,353.02  |
|         | (b) Software products - resale   | <b>85.73</b>    | 72.69       | 123.65    | <b>440.46</b>   | 585.11    |
|         | (c) Unallocated  | -               | -           | -         | -               | -         |
|         | <b>Total</b>   | <b>2,428.58</b> | 2,378.61    | 2,080.85  | <b>9,458.86</b> | 8,938.13  |
|         | Less: Inter segment revenue  | -               | -           | -         | -               | -         |
|         | <b>Net sales/income from operations</b>                                | <b>2,428.58</b> | 2,378.61    | 2,080.85  | <b>9,458.86</b> | 8,938.13  |
| 2       | <b>Segment results</b>   |                 |             |           |                 |           |
|         | (Profit before tax, finance costs, depreciation and exceptional items) |                 |             |           |                 |           |
|         | (a) Professional services and consultancy (including exports)          | <b>130.53</b>   | 161.10      | 34.67     | <b>576.74</b>   | 773.21    |
|         | (b) Software products - resale   | <b>(1.48)</b>   | 16.63       | 33.91     | <b>73.11</b>    | 222.51    |
|         | (c) Unallocated  | -               | -           | -         | -               | -         |
|         | <b>Total</b>   | <b>129.05</b>   | 177.73      | 68.58     | <b>649.85</b>   | 995.72    |
|         | Less : (i) Finance costs   | <b>43.42</b>    | 48.25       | 56.50     | <b>204.48</b>   | 207.40    |
|         | (ii) Depreciation  | <b>103.84</b>   | 97.01       | 85.78     | <b>378.35</b>   | 336.90    |
|         | (iii) Un-allocable income  | <b>(54.53)</b>  | (120.26)    | (84.91)   | <b>(426.35)</b> | (136.51)  |
|         | <b>Total profit/(loss) before tax &amp; exceptional items</b>          | <b>36.32</b>    | 152.73      | 11.21     | <b>493.37</b>   | 587.93    |

**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