

# Onward Technologies Limited

CIN: L28920MH1991PLC062542

## Unaudited Consolidated Segment-wise revenue and results for the quarter ended 30th June, 2014

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Year ended
		30.6.2014	31.3.2014	30.6.2013	31.3.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Segment revenue</b>				
	(a) Professional services and consultancy (including exports)	4,354.33	3,933.63	4,015.29	16,023.08
	(b) Software products - resale	87.90	213.64	135.27	672.51
	(c) Unallocated	-	-	-	-
	<b>Total</b>	<b>4,442.23</b>	<b>4,147.27</b>	<b>4,150.56</b>	<b>16,695.59</b>
	Less: Inter segment revenue	-	-	-	-
	<b>Net sales/income from operations</b>	<b>4,442.23</b>	<b>4,147.27</b>	<b>4,150.56</b>	<b>16,695.59</b>
2	<b>Segment results</b>				
	(Profit before tax, finance costs, depreciation and exceptional items)				
	(a) Professional services and consultancy (including exports)	393.12	(160.99)	230.65	620.01
	(b) Software products - resale	5.80	82.32	47.46	235.61
	(c) Unallocated	-	-	-	-
	<b>Total</b>	<b>398.92</b>	<b>(78.67)</b>	<b>278.11</b>	<b>855.62</b>
	Less : (i) Finance costs	81.87	87.68	80.77	341.26
	(ii) Depreciation	177.04	85.05	90.83	354.55
	(iii) Un-allocable income	(9.28)	(28.51)	(33.36)	(119.76)
	<b>Total profit/(loss) before tax &amp; exceptional items</b>	<b>149.29</b>	<b>(222.89)</b>	<b>139.87</b>	<b>279.57</b>
3	<b>Tax expenses</b>				
	(a) Current tax (net off MAT credit entitlement)	6.29	205.01	5.24	221.80
	(b) Deferred tax expense/(benefit)	-	50.24	-	50.24
	<b>Total profit/(loss) after tax; before exceptional items</b>	<b>143.00</b>	<b>(478.14)</b>	<b>134.63</b>	<b>7.53</b>
4	Exceptional items	-	-	-	-
	<b>Total profit/(loss)</b>	<b>143.00</b>	<b>(478.14)</b>	<b>134.63</b>	<b>7.53</b>

### 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 July, 2014.
- 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**  
Chairman & Managing Director

Mumbai  
21.7.2014