

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Consolidated Segment-wise revenue and results for the quarter ended 30th June, 2015

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Year ended
		30.6.2015	31.3.2015	30.6.2014	31.3.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment revenue				
	(a) Professional services and consultancy (including exports)	4,576.09	4,857.58	4,354.33	18,349.61
	(b) Software products - resale	179.03	195.37	87.90	612.73
	(c) Unallocated	-	-	-	-
	Total	4,755.12	5,052.95	4,442.23	18,962.34
	Less: Inter segment revenue	-	-	-	-
	Net sales/income from operations	4,755.12	5,052.95	4,442.23	18,962.34
2	Segment results				
	(Profit before tax, finance costs, depreciation and exceptional items)				
	(a) Professional services and consultancy (including exports)	305.06	106.03	391.56	1,179.96
	(b) Software products - resale	79.76	23.53	5.80	115.23
	(c) Unallocated	-	-	-	(83.83)
	Total	384.82	129.56	397.36	1,211.36
	Less : (i) Finance costs	91.38	79.19	80.31	327.12
	(ii) Depreciation	96.68	98.40	177.04	530.32
	(iii) Un-allocable income	(47.74)	(33.56)	(9.28)	(105.33)
	Total profit/(loss) before tax & exceptional items	244.50	(14.47)	149.29	459.25
3	Tax expenses				
	(a) Current tax (net off MAT credit entitlement)	4.25	214.10	6.29	233.25
	(b) Deferred tax expense/(benefit)	-	(64.57)	-	(64.57)
	Total profit/(loss) after tax; before exceptional items	240.25	(164.00)	143.00	290.57
4	Exceptional items	-	-	-	-
	Total profit/(loss)	240.25	(164.00)	143.00	290.57

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 Board of Directors held on 30th July, 2015.
- 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
30.7.2015