

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Consolidated Segment-wise revenue and results for the quarter ended 30th June, 2016

		(Rs. in Lac)			
Sr. No.	Particulars	Quarter ended			Year ended
		30.6.2016	31.3.2016	30.6.2015	31.3.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment revenue				
	(a) Professional services and consultancy (including exports)	5,216.51	4,918.53	4,576.09	19,140.43
	(b) Software products - resale	91.27	150.72	179.03	632.55
	(c) Unallocated	-	-	-	-
	Total	5,307.78	5,069.25	4,755.12	19,772.98
	Less: Inter segment revenue	-	-	-	-
	Net sales/income from operations	5,307.78	5,069.25	4,755.12	19,772.98
2	Segment results				
	(Profit/(loss) before tax and finance costs)				
	(a) Professional services and consultancy (including exports)	261.36	166.69	305.06	1,132.60
	(b) Software products - resale	13.16	68.15	79.76	210.69
	(c) Unallocated	-	-	-	-
	Total	274.52	234.84	384.82	1,343.29
	Less: (i) Finance costs	77.98	81.62	91.38	337.50
	(ii) Other un-allocable expenditure (Depreciation)	95.61	97.22	96.68	382.27
	(iii) Un-allocable income	(29.93)	(105.54)	(47.74)	(190.29)
	Total profit/(loss) before tax	130.86	161.54	244.50	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 18th July, 2016.
- 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

Mumbai
18.7.2016

Harish Mehta
Chairman