

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Consolidated Segment-wise revenue and results for the quarter and half year ended 30th September, 2014

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.9.2014	30.6.2014	30.9.2013	30.9.2014	30.9.2013	31.3.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment revenue						
	(a) Professional services and consultancy (including exports)	4,634.08	4,354.33	4,126.28	8,988.41	8,141.57	16,023.08
	(b) Software products - resale	89.78	87.90	167.56	177.68	302.83	672.51
	(c) Unallocated	-	-	-	-	-	-
	Total	4,723.86	4,442.23	4,293.84	9,166.09	8,444.40	16,695.59
	Less: Inter segment revenue	-	-	-	-	-	-
	Net sales/income from operations	4,723.86	4,442.23	4,293.84	9,166.09	8,444.40	16,695.59
2	Segment results						
	(Profit before tax, finance costs, depreciation and exceptional items)						
	(a) Professional services and consultancy (including exports)	415.50	393.12	280.97	808.62	511.62	620.01
	(b) Software products - resale	5.81	5.80	61.66	11.61	109.12	235.61
	(c) Unallocated	-	-	-	-	-	-
	Total	421.31	398.92	342.63	820.23	620.74	855.62
	Less : (i) Finance costs	82.65	81.87	88.60	164.52	169.37	341.26
	(ii) Depreciation	132.41	177.04	88.48	309.45	179.31	354.55
	(iii) Un-allocable income	(5.63)	(9.28)	(17.69)	(14.91)	(51.05)	(119.76)
	Total profit/(loss) before tax & exceptional items	211.88	149.29	183.24	361.17	323.11	279.57
3	Tax expenses						
	(a) Current tax (net off MAT credit entitlement, if any)	6.32	6.29	5.85	12.61	11.09	221.80
	(b) Deferred tax expense/(benefit)	-	-	-	-	-	50.24
	Total profit/(loss) after tax; before exceptional items	205.56	143.00	177.39	348.56	312.02	7.53
4	Exceptional items	-	-	-	-	-	-
	Total profit/(loss)	205.56	143.00	177.39	348.56	312.02	7.53

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 17th October, 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
17.10.2014