

Onward Technologies Limited

CIN: L28920MH1991PLC062542

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

(R in Lac)

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.9.2015	30.6.2015	30.9.2014	30.9.2015	30.9.2014	31.3.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment revenue						
	(a) Professional services and consultancy (including exports)	4,903.75	4,576.09	4,634.08	9,479.84	8,988.41	18,349.61
	(b) Software products - resale	152.75	179.03	89.78	331.78	177.68	612.73
	(c) Unallocated	-	-	-	-	-	-
	Total	5,056.50	4,755.12	4,723.86	9,811.62	9,166.09	18,962.34
	Less: Inter segment revenue	-	-	-	-	-	-
	Net sales/income from operations	5,056.50	4,755.12	4,723.86	9,811.62	9,166.09	18,962.34
2	Segment results						
	(Profit before tax, finance costs, depreciation and exceptional items)						
	(a) Professional services and consultancy (including exports)	346.64	305.06	424.52	651.70	819.20	1,189.71
	(b) Software products - resale	30.96	79.76	5.81	110.72	11.61	115.23
	(c) Unallocated	-	-	-	-	-	(83.83)
	Total	377.60	384.82	430.33	762.42	830.81	1,221.11
	Less : (i) Finance costs	93.73	91.38	91.67	185.11	175.10	336.87
	(ii) Depreciation	94.53	96.68	132.41	191.21	309.45	530.32
	(iii) Un-allocable income	(8.75)	(47.74)	(5.63)	(56.49)	(14.91)	(105.33)
	Total profit/(loss) before tax & exceptional items	198.09	244.50	211.88	442.59	361.17	459.25
3	Tax expenses						
	(a) Current tax (net off MAT credit entitlement, if any)	4.86	4.25	6.32	9.11	12.61	233.25
	(b) Deferred tax expense/(benefit)	-	-	-	-	-	(64.57)
	Total profit/(loss) after tax; before exceptional items	193.23	240.25	205.56	433.48	348.56	290.57
4	Exceptional items	-	-	-	-	-	-
	Total profit/(loss)	193.23	240.25	205.56	433.48	348.56	290.57

Notes :

- 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.
- 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 3rd November, 2015.
- 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
 3.11.2015