

# Onward Technologies Limited

CIN: L28920MH1991PLC062542

Audited Consolidated Segment-wise revenue and results for the quarter and the year ended 31st March, 2014

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.3.2014	31.12.2013	31.3.2013	31.3.2014	31.3.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Segment revenue</b>					
	(a) Professional services and consultancy (including exports)	3,933.63	3,947.88	3,766.18	16,023.08	14,138.81
	(b) Software products - resale	213.64	156.04	109.32	672.51	464.90
	(c) Unallocated	-	-	-	-	-
	<b>Total</b>	<b>4,147.27</b>	<b>4,103.92</b>	<b>3,875.50</b>	<b>16,695.59</b>	<b>14,603.71</b>
	Less: Inter segment revenue	-	-	-	-	-
	<b>Net sales/income from operations</b>	<b>4,147.27</b>	<b>4,103.92</b>	<b>3,875.50</b>	<b>16,695.59</b>	<b>14,603.71</b>
2	<b>Segment results</b>					
	(Profit before tax, finance costs, depreciation and exceptional items)					
	(a) Professional services and consultancy (including exports)	(160.99)	269.34	194.42	620.01	1,223.63
	(b) Software products - resale	82.32	44.17	35.72	235.61	124.26
	(c) Unallocated	-	-	-	-	-
	<b>Total</b>	<b>(78.67)</b>	<b>313.51</b>	<b>230.14</b>	<b>855.62</b>	<b>1,347.89</b>
	Less : (i) Finance costs	87.68	84.21	30.96	341.26	338.52
	(ii) Depreciation	85.05	90.19	93.29	354.55	405.59
	(iii) Un-allocable income	(28.51)	(40.20)	(98.48)	(119.76)	(150.70)
	<b>Total profit/(loss) before tax &amp; exceptional items</b>	<b>(222.89)</b>	<b>179.31</b>	<b>204.37</b>	<b>279.57</b>	<b>754.48</b>
3	<b>Tax expenses</b>					
	(a) Current tax (net off MAT credit entitlement)	205.01	5.70	80.82	221.80	93.39
	(b) Deferred tax expense/(benefit)	50.24	-	154.20	50.24	154.20
	<b>Total profit/(loss) after tax; before exceptional items</b>	<b>(478.14)</b>	<b>173.61</b>	<b>(30.65)</b>	<b>7.53</b>	<b>506.89</b>
4	Exceptional items	-	-	-	-	(26.35)
	<b>Total profit/(loss)</b>	<b>(478.14)</b>	<b>173.61</b>	<b>(30.65)</b>	<b>7.53</b>	<b>533.24</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 May, 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  
21.5.2014