

# Onward Technologies Limited

CIN: L28920MH1991PLC062542

## Audited Consolidated Segment-wise revenue and results for the quarter and the year ended 31st March, 2015

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.3.2015	31.12.2014	31.3.2014	31.3.2015	31.3.2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Segment revenue</b>					
	(a) Professional services and consultancy (including exports)	4,857.58	4,518.58	3,933.63	18,349.61	16,023.08
	(b) Software products - resale	195.37	224.72	213.64	612.73	672.51
	(c) Unallocated	-	-	-	-	-
	<b>Total</b>	<b>5,052.95</b>	<b>4,743.30</b>	<b>4,147.27</b>	<b>18,962.34</b>	<b>16,695.59</b>
	Less: Inter segment revenue	-	-	-	-	-
	<b>Net sales/income from operations</b>	<b>5,052.95</b>	<b>4,743.30</b>	<b>4,147.27</b>	<b>18,962.34</b>	<b>16,695.59</b>
2	<b>Segment results</b>					
	(Profit before tax, finance costs, depreciation and exceptional items)					
	(a) Professional services and consultancy (including exports)	95.85	257.33	(160.99)	1,169.78	620.01
	(b) Software products - resale	23.53	88.07	82.32	115.23	235.61
	(c) Unallocated	-	(83.83)	-	(83.83)	-
	<b>Total</b>	<b>119.38</b>	<b>261.57</b>	<b>(78.67)</b>	<b>1,201.18</b>	<b>855.62</b>
	Less : (i) Finance costs	69.01	83.41	87.68	316.94	341.26
	(ii) Depreciation	98.40	122.47	85.05	530.32	354.55
	(iii) Un-allocable income	(33.56)	(56.86)	(28.51)	(105.33)	(119.76)
	<b>Total profit/(loss) before tax &amp; exceptional items</b>	<b>(14.47)</b>	<b>112.55</b>	<b>(222.89)</b>	<b>459.25</b>	<b>279.57</b>
3	<b>Tax expenses</b>					
	(a) Current tax (net off MAT credit entitlement)	214.10	6.54	205.01	233.25	221.80
	(b) Deferred tax expense/(benefit)	(64.57)	-	50.24	(64.57)	50.24
	<b>Total profit/(loss) after tax; before exceptional items</b>	<b>(164.00)</b>	<b>106.01</b>	<b>(478.14)</b>	<b>290.57</b>	<b>7.53</b>
4	Exceptional items	-	-	-	-	-
	<b>Total profit/(loss)</b>	<b>(164.00)</b>	<b>106.01</b>	<b>(478.14)</b>	<b>290.57</b>	<b>7.53</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 13th May, 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  
13.5.2015