

Audited Consolidated Segment-wise revenue and results for the quarter and the year ended 31st March, 2016

(Rs. in Lac)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.3.2016	31.12.2015	31.3.2015	31.3.2016	31.3.2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment revenue					
	(a) Professional services and consultancy (including exports)	4,918.53	4,742.13	4,857.58	19,140.43	18,349.61
	(b) Software products - resale	150.72	150.05	195.37	632.55	612.73
	(c) Unallocated	-	-	-	-	-
	Total	5,069.25	4,892.18	5,052.95	19,772.98	18,962.34
	Less: Inter segment revenue	-	-	-	-	-
	Net sales/income from operations	5,069.25	4,892.18	5,052.95	19,772.98	18,962.34
2	Segment results					
	(Profit before tax, finance costs, depreciation and exceptional items)					
	(a) Professional services and consultancy (including exports)	166.69	313.30	95.85	1,132.60	1,169.78
	(b) Software products - resale	68.15	31.82	23.53	210.69	115.23
	(c) Unallocated	-	-	-	-	(83.83)
	Total	234.84	345.12	119.38	1,343.29	1,201.18
	Less : (i) Finance costs	81.62	70.78	69.01	337.50	316.94
	(ii) Depreciation	97.22	93.84	98.40	382.27	530.32
	(iii) Un-allocable income	(105.54)	(28.25)	(33.56)	(190.29)	(105.33)
	Total profit/(loss) before tax & exceptional items	161.54	208.75	(14.47)	813.81	459.25
3	Tax expenses					
	(a) Current tax (net off MAT credit entitlement, if any)	235.27	3.92	78.29	248.30	97.44
	(b) Previous year tax adjustments	122.12	-	135.81	122.12	135.81
	(c) Deferred tax expense/(benefit)	124.78	-	(64.57)	124.78	(64.57)
	Total profit/(loss) after tax; before exceptional items	(320.63)	204.83	(164.00)	318.61	290.57
4	Exceptional items	-	-	-	-	-
	Total profit/(loss)	(320.63)	204.83	(164.00)	318.61	290.57

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 16th May, 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

Harish Mehta
Chairman & Managing Director

Mumbai
16.5.2016