

**Onward Technologies Limited**

CIN: L28920MH1991PLC062542

**Unaudited Consolidated Segment-wise revenue and results for the quarter and nine months ended 31st December, 2015**

(Rs. in Lac)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2015	30.9.2015	31.12.2014	31.12.2015	31.12.2014	31.3.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Segment revenue</b>						
	(a) Professional services and consultancy (including exports)	4,742.13	4,903.75	4,518.58	14,221.97	13,506.99	18,349.61
	(b) Software products - resale	150.05	152.75	224.72	481.83	402.40	612.73
	(c) Unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>4,892.18</b>	<b>5,056.50</b>	<b>4,743.30</b>	<b>14,703.80</b>	<b>13,909.39</b>	<b>18,962.34</b>
	Less: Inter segment revenue	-	-	-	-	-	-
	<b>Net sales/income from operations</b>	<b>4,892.18</b>	<b>5,056.50</b>	<b>4,743.30</b>	<b>14,703.80</b>	<b>13,909.39</b>	<b>18,962.34</b>
2	<b>Segment results</b>						
	(Profit/(loss) before tax and finance costs)						
	(a) Professional services and consultancy (including exports)	313.30	346.64	257.33	965.00	1,065.95	1,169.78
	(b) Software products - resale	31.82	30.96	88.07	142.54	99.68	115.23
	(c) Unallocated	-	-	(83.83)	-	(83.83)	(83.83)
	<b>Total</b>	<b>345.12</b>	<b>377.60</b>	<b>261.57</b>	<b>1,107.54</b>	<b>1,081.80</b>	<b>1,201.18</b>
	Less: (i) Finance costs	70.78	93.73	83.41	255.89	247.93	316.94
	(ii) Other un-allocable expenditure (Depreciation)	93.84	94.53	122.47	285.05	431.92	530.32
	(iii) Un-allocable income	(28.25)	(8.75)	(56.86)	(84.74)	(71.77)	(105.33)
	<b>Total profit/(loss) before tax</b>	<b>208.75</b>	<b>198.09</b>	<b>112.55</b>	<b>651.34</b>	<b>473.72</b>	<b>459.25</b>

**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 22nd January, 2016.
- Figures for the previous periods have been regrouped/reclassified, wherever necessary.

For and on behalf of the Board of Directors of  
**Onward Technologies Limited**

Mumbai  
 22.1.2016

**Harish Mehta**  
 Chairman & Managing Director