

Onward Technologies Limited

Unaudited Standalone Segment-wise revenue and results for the quarter ended 30th June, 2013

(₹ in Lacs)

Sr. No.	Particulars	Quarter ended			Year ended
		30.6.2013	31.3.2013	30.6.2012	31.3.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment revenue				
	(a) Professional services and consultancy (including exports)	1,708.02	1,584.23	1,594.08	6,268.91
	(b) Software products - resale	117.28	92.43	87.73	448.01
	(c) Unallocated	-	-	-	-
	Total	1,825.30	1,676.66	1,681.81	6,716.92
	Less: Inter segment revenue	-	-	-	-
	Net sales/income from operations	1,825.30	1,676.66	1,681.81	6,716.92
2	Segment results				
	(Profit before tax, finance costs, depreciation and exceptional items)				
	(a) Professional services and consultancy (including exports)	219.08	158.84	275.67	777.34
	(b) Software products - resale	36.51	29.66	14.48	118.20
	(c) Unallocated	-	-	-	-
	Total	255.59	188.50	290.15	895.54
	Less : (i) Finance costs	52.04	49.07	59.84	233.98
	(ii) Depreciation	70.59	72.59	72.78	296.03
	(iii) Un-allocable income	(30.63)	(92.93)	(15.89)	(135.73)
	Total profit/(loss) before tax & exceptional items	163.59	159.77	173.42	501.26
3	Tax expenses				
	(a) Current tax (net off MAT credit entitlement)	-	43.58	-	43.58
	(b) Deferred tax expense/(benefit)	-	108.88	-	108.88
	Total profit/(loss) after tax; before exceptional items	163.59	7.31	173.42	348.80
4	Exceptional items	-	-	-	(26.36)
	Total profit/(loss)	163.59	7.31	173.42	375.16

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 approved at the meeting of the Board of Directors held on 22nd July, 2013.
- 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
22.7.2013