

# Onward Technologies Limited

CIN: L28920MH1991PLC062542

## Unaudited Standalone Segment-wise revenue and results for the quarter ended 30th June, 2014

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Year ended
		30.6.2014	31.3.2014	30.6.2013	31.3.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Segment revenue</b>				
	(a) Professional services and consultancy (including exports)	1,885.06	1,860.01	1,708.02	6,792.71
	(b) Software products - resale	87.90	194.21	117.28	590.94
	(c) Unallocated	-	-	-	-
	<b>Total</b>	<b>1,972.96</b>	<b>2,054.22</b>	<b>1,825.30</b>	<b>7,383.65</b>
	Less: Inter segment revenue	-	-	-	-
	<b>Net sales/income from operations</b>	<b>1,972.96</b>	<b>2,054.22</b>	<b>1,825.30</b>	<b>7,383.65</b>
2	<b>Segment results</b>				
	(Profit before tax, finance costs, depreciation and exceptional items)				
	(a) Professional services and consultancy (including exports)	285.66	321.66	219.08	1,015.49
	(b) Software products - resale	5.80	88.06	36.51	204.49
	(c) Unallocated	-	-	-	-
	<b>Total</b>	<b>291.46</b>	<b>409.72</b>	<b>255.59</b>	<b>1,219.98</b>
	Less : (i) Finance costs	52.87	56.90	52.04	227.41
	(ii) Depreciation	149.37	68.64	70.59	280.84
	(iii) Un-allocable income	(8.17)	(25.22)	(30.64)	(86.95)
	<b>Total profit/(loss) before tax &amp; exceptional items</b>	<b>97.39</b>	<b>309.40</b>	<b>163.60</b>	<b>798.68</b>
3	<b>Tax expenses</b>				
	(a) Current tax (net off MAT credit entitlement)	-	201.44	-	201.44
	(b) Deferred tax expense/(benefit)	-	36.24	-	36.24
	<b>Total profit/(loss) after tax; before exceptional items</b>	<b>97.39</b>	<b>71.72</b>	<b>163.60</b>	<b>561.00</b>
4	Exceptional items	-	-	-	-
	<b>Total profit/(loss)</b>	<b>97.39</b>	<b>71.72</b>	<b>163.60</b>	<b>561.00</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 July, 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  
21.7.2014