

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Standalone Segment-wise revenue and results for the quarter ended 30th June, 2015

(₹ in Lac)

| Sr. No. | Particulars | Quarter ended | | | Year ended |
|---------|--|-----------------|-----------|-------------|-----------------|
| | | 30.6.2015 | 31.3.2015 | 30.6.2014 | 31.3.2015 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Segment revenue | | | | |
| | (a) Professional services and consultancy (including exports) | 2,054.77 | 2,158.55 | 1,885.06 | 8,194.68 |
| | (b) Software products - resale | 144.23 | 184.15 | 87.90 | 509.44 |
| | (c) Unallocated | - | - | - | - |
| | Total | 2,199.00 | 2,342.70 | 1,972.96 | 8,704.12 |
| | Less: Inter segment revenue | - | - | - | - |
| | Net sales/income from operations | 2,199.00 | 2,342.70 | 1,972.96 | 8,704.12 |
| 2 | Segment results | | | | |
| | (Profit before tax, finance costs, depreciation and exceptional items) | | | | |
| | (a) Professional services and consultancy (including exports) | 239.07 | 41.51 | 284.10 | 900.91 |
| | (b) Software products - resale | 69.37 | 63.21 | 5.80 | 103.76 |
| | (c) Unallocated | - | - | - | (83.83) |
| | Total | 308.44 | 104.72 | 289.90 | 920.84 |
| | Less : (i) Finance costs | 54.08 | 50.71 | 51.31 | 208.87 |
| | (ii) Depreciation | 85.32 | 97.93 | 149.37 | 475.09 |
| | (iii) Un-allocable income | (18.33) | (32.51) | (8.17) | (60.66) |
| | Total profit/(loss) before tax & exceptional items | 187.37 | (11.41) | 97.39 | 297.54 |
| 3 | Tax expenses | | | | |
| | (a) Current tax (net off MAT credit entitlement) | - | 197.41 | - | 197.41 |
| | (b) Deferred tax expense/(benefit) | - | (72.68) | - | (72.68) |
| | Total profit/(loss) after tax; before exceptional items | 187.37 | (136.14) | 97.39 | 172.81 |
| 4 | Exceptional items | - | - | - | - |
| | Total profit/(loss) | 187.37 | (136.14) | 97.39 | 172.81 |

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 30th July, 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
30.7.2015