

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Standalone Segment-wise revenue and results for the quarter ended 30th June, 2016

(Rs. in Lac)

Sr. No.	Particulars	Quarter ended			Year ended
		30.6.2016	31.3.2016	30.6.2015	31.3.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment revenue				
	(a) Professional services and consultancy (including exports)	2,115.40	1,957.20	2,054.77	8,353.02
	(b) Software products - resale	84.96	123.65	144.23	567.99
	(c) Unallocated	-	-	-	-
	Total	2,200.36	2,080.85	2,199.00	8,921.01
	Less: Inter segment revenue	-	-	-	-
	Net sales/income from operations	2,200.36	2,080.85	2,199.00	8,921.01
2	Segment results				
	(Profit/(loss) before tax and finance costs)				
	(a) Professional services and consultancy (including exports)	205.88	34.67	239.07	773.21
	(b) Software products - resale	12.88	33.91	69.37	210.00
	(c) Unallocated	-	-	-	-
	Total	218.76	68.58	308.44	983.21
	Less: (i) Finance costs	63.19	56.50	54.08	212.01
	(ii) Other un-allocable expenditure (Depreciation)	84.45	85.78	85.32	336.90
	(iii) Un-allocable income	(53.82)	(84.91)	(18.33)	(153.63)
	Total profit/(loss) before tax	124.94	11.21	187.37	587.93

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 18th July, 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

Mumbai
18.7.2016

Harish Mehta
Chairman