

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Audited Standalone Segment-wise revenue and results for the quarter and the year ended 31st March, 2014

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.3.2014	31.12.2013	31.3.2013	31.3.2014	31.3.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment revenue					
	(a) Professional services and consultancy (including exports)	1,860.01	1,575.34	1,584.23	6,792.71	6,268.91
	(b) Software products - resale	194.21	130.95	92.43	590.94	448.01
	(c) Unallocated	-	-	-	-	-
	Total	2,054.22	1,706.29	1,676.66	7,383.65	6,716.92
	Less: Inter segment revenue	-	-	-	-	-
	Net sales/income from operations	2,054.22	1,706.29	1,676.66	7,383.65	6,716.92
2	Segment results					
	(Profit before tax, finance costs, depreciation and exceptional items)					
	(a) Professional services and consultancy (including exports)	321.66	254.46	127.73	1,015.49	777.59
	(b) Software products - resale	88.06	26.34	29.66	204.49	118.20
	(c) Unallocated	-	-	-	-	-
	Total	409.72	280.80	157.39	1,219.98	895.79
	Less : (i) Finance costs	56.90	57.64	16.35	227.41	233.98
	(ii) Depreciation	68.64	71.61	72.59	280.84	296.03
	(iii) Un-allocable income	(25.22)	(20.94)	(91.57)	(86.95)	(135.73)
	Total profit/(loss) before tax & exceptional items	309.40	172.49	160.02	798.68	501.51
3	Tax expenses					
	(a) Current tax (net off MAT credit entitlement)	201.44	-	43.83	201.44	43.83
	(b) Deferred tax expense/(benefit)	36.24	-	108.88	36.24	108.88
	Total profit/(loss) after tax; before exceptional items	71.72	172.49	7.31	561.00	348.80
4	Exceptional items	-	-	-	-	(26.36)
	Total profit/(loss)	71.72	172.49	7.31	561.00	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 were taken on record at the meeting of the Board of Directors held on 21st May, 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
21.5.2014