

## Onward Technologies Limited

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

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.9.2013	30.6.2013	30.9.2012	30.9.2013	30.9.2012	31.3.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Segment revenue</b>						
	(a) Professional services and consultancy (including exports)	<b>1,649.34</b>	1,708.02	1,565.88	<b>3,357.36</b>	3,159.96	<b>6,268.91</b>
	(b) Software products - resale	<b>148.50</b>	117.28	150.70	<b>265.78</b>	238.43	<b>448.01</b>
	(c) Unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>1,797.84</b>	1,825.30	1,716.58	<b>3,623.14</b>	3,398.39	<b>6,716.92</b>
	Less: Inter segment revenue	-	-	-	-	-	-
	<b>Net sales/income from operations</b>	<b>1,797.84</b>	1,825.30	1,716.58	<b>3,623.14</b>	3,398.39	<b>6,716.92</b>
2	<b>Segment results</b>						
	(Profit before tax, finance costs, depreciation and exceptional items)						
	(a) Professional services and consultancy (including exports)	<b>220.25</b>	219.08	221.37	<b>439.33</b>	497.04	<b>777.34</b>
	(b) Software products - resale	<b>53.58</b>	36.51	39.49	<b>90.09</b>	53.97	<b>118.20</b>
	(c) Unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>273.83</b>	255.59	260.86	<b>529.42</b>	551.01	<b>895.54</b>
	Less : (i) Finance costs	<b>60.83</b>	52.04	80.80	<b>112.87</b>	140.64	<b>233.98</b>
	(ii) Depreciation	<b>70.00</b>	70.59	74.74	<b>140.59</b>	147.52	<b>296.03</b>
	(iii) Un-allocable income	<b>(10.15)</b>	(30.64)	(18.32)	<b>(40.79)</b>	(34.21)	<b>(135.73)</b>
	<b>Total profit/(loss) before tax &amp; exceptional items</b>	<b>153.15</b>	163.60	123.64	<b>316.75</b>	297.06	<b>501.26</b>
3	<b>Tax expenses</b>						
	(a) Current tax (net off MAT credit entitlement)	-	-	-	-	-	<b>43.58</b>
	(b) Deferred tax expense/(benefit)	-	-	-	-	-	<b>108.88</b>
	<b>Total profit/(loss) after tax; before exceptional items</b>	<b>153.15</b>	163.60	123.64	<b>316.75</b>	297.06	<b>348.80</b>
4	Exceptional items	-	-	-	-	-	<b>(26.36)</b>
	<b>Total profit/(loss)</b>	<b>153.15</b>	163.60	123.64	<b>316.75</b>	297.06	<b>375.16</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 23rd October, 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  
23.10.2013