

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Standalone Segment-wise revenue and results for the quarter and half year ended 30th September, 2014

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.9.2014	30.6.2014	30.9.2013	30.9.2014	30.9.2013	31.3.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment revenue						
	(a) Professional services and consultancy (including exports)	2,101.42	1,885.06	1,649.34	3,986.48	3,357.36	6,792.71
	(b) Software products - resale	89.78	87.90	148.50	177.68	265.78	590.94
	(c) Unallocated	-	-	-	-	-	-
	Total	2,191.20	1,972.96	1,797.84	4,164.16	3,623.14	7,383.65
	Less: Inter segment revenue	-	-	-	-	-	-
	Net sales/income from operations	2,191.20	1,972.96	1,797.84	4,164.16	3,623.14	7,383.65
2	Segment results						
	(Profit before tax, finance costs, depreciation and exceptional items)						
	(a) Professional services and consultancy (including exports)	268.98	285.66	220.25	554.64	439.33	1,015.49
	(b) Software products - resale	5.81	5.80	53.58	11.61	90.09	204.49
	(c) Unallocated	-	-	-	-	-	-
	Total	274.79	291.46	273.83	566.25	529.42	1,219.98
	Less : (i) Finance costs	53.65	52.87	60.83	106.52	112.87	227.41
	(ii) Depreciation	117.28	149.37	70.00	266.65	140.59	280.84
	(iii) Un-allocable income	(3.72)	(8.17)	(10.15)	(11.89)	(40.79)	(86.95)
	Total profit/(loss) before tax & exceptional items	107.58	97.39	153.15	204.97	316.75	798.68
3	Tax expenses						
	(a) Current tax (net off MAT credit entitlement, if any)	-	-	-	-	-	201.44
	(b) Deferred tax expense/(benefit)	-	-	-	-	-	36.24
	Total profit/(loss) after tax; before exceptional items	107.58	97.39	153.15	204.97	316.75	561.00
4	Exceptional items	-	-	-	-	-	-
	Total profit/(loss)	107.58	97.39	153.15	204.97	316.75	561.00

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 17th October, 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
17.10.2014