

Onward Technologies Limited

CIN: L28920MH1991PLC062542

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

(₹ in Lac)

| Sr. No. | Particulars | Quarter ended | | | Half Year ended | | Year ended |
|---------|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| | | 30.9.2015 | 30.6.2015 | 30.9.2014 | 30.9.2015 | 30.9.2014 | 31.3.2015 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Segment revenue | | | | | | |
| | (a) Professional services and consultancy (including exports) | 2,232.84 | 2,054.77 | 2,101.42 | 4,287.61 | 3,986.48 | 8,194.68 |
| | (b) Software products - resale | 152.88 | 144.23 | 89.78 | 297.11 | 177.68 | 509.44 |
| | (c) Unallocated | - | - | - | - | - | - |
| | Total | 2,385.72 | 2,199.00 | 2,191.20 | 4,584.72 | 4,164.16 | 8,704.12 |
| | Less: Inter segment revenue | - | - | - | - | - | - |
| | Net sales/income from operations | 2,385.72 | 2,199.00 | 2,191.20 | 4,584.72 | 4,164.16 | 8,704.12 |
| 2 | Segment results | | | | | | |
| | (Profit before tax, finance costs, depreciation and exceptional items) | | | | | | |
| | (a) Professional services and consultancy (including exports) | 229.96 | 239.07 | 278.00 | 469.03 | 565.22 | 910.66 |
| | (b) Software products - resale | 56.39 | 69.37 | 5.81 | 125.76 | 11.61 | 103.76 |
| | (c) Unallocated | - | - | - | - | - | (83.83) |
| | Total | 286.35 | 308.44 | 283.81 | 594.79 | 576.83 | 930.59 |
| | Less : (i) Finance costs | 59.98 | 54.08 | 62.67 | 114.06 | 117.10 | 218.62 |
| | (ii) Depreciation | 82.72 | 85.32 | 117.28 | 168.04 | 266.65 | 475.09 |
| | (iii) Un-allocable income | (17.44) | (18.33) | (3.72) | (35.77) | (11.89) | (60.66) |
| | Total profit/(loss) before tax & exceptional items | 161.09 | 187.37 | 107.58 | 348.46 | 204.97 | 297.54 |
| 3 | Tax expenses | | | | | | |
| | (a) Current tax (net off MAT credit entitlement, if any) | - | - | - | - | - | 197.41 |
| | (b) Deferred tax expense/(benefit) | - | - | - | - | - | (72.68) |
| | Total profit/(loss) after tax; before exceptional items | 161.09 | 187.37 | 107.58 | 348.46 | 204.97 | 172.81 |
| 4 | Exceptional items | - | - | - | - | - | - |
| | Total profit/(loss) | 161.09 | 187.37 | 107.58 | 348.46 | 204.97 | 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 3rd November, 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
3.11.2015