

# Onward Technologies Limited

CIN: L28920MH1991PLC062542

Audited Standalone Segment-wise revenue and results for the quarter and the year ended 31st March, 2015

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.3.2015	31.12.2014	31.3.2014	31.3.2015	31.3.2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Segment revenue</b>					
	(a) Professional services and consultancy (including exports)	2,158.55	2,016.57	1,860.01	8,194.68	6,792.71
	(b) Software products - resale	184.15	180.69	194.21	509.44	590.94
	(c) Unallocated	-	-	-	-	-
	<b>Total</b>	<b>2,342.70</b>	2,197.26	2,054.22	<b>8,704.12</b>	7,383.65
	Less: Inter segment revenue	-	-	-	-	-
	<b>Net sales/income from operations</b>	<b>2,342.70</b>	2,197.26	2,054.22	<b>8,704.12</b>	7,383.65
2	<b>Segment results</b>					
	(Profit before tax, finance costs, depreciation and exceptional items)					
	(a) Professional services and consultancy (including exports)	31.33	271.69	321.66	890.73	1,015.49
	(b) Software products - resale	63.21	62.01	88.06	103.76	204.49
	(c) Unallocated	-	(83.83)	-	(83.83)	-
	<b>Total</b>	<b>94.54</b>	249.87	409.72	<b>910.66</b>	1,219.98
	Less : (i) Finance costs	40.53	51.64	56.90	198.69	227.41
	(ii) Depreciation	97.93	110.51	68.64	475.09	280.84
	(iii) Un-allocable income	(32.51)	(16.26)	(25.22)	(60.66)	(86.95)
	<b>Total profit/(loss) before tax &amp; exceptional items</b>	<b>(11.41)</b>	103.98	309.40	<b>297.54</b>	798.68
3	<b>Tax expenses</b>					
	(a) Current tax (net off MAT credit entitlement)	197.41	-	201.44	197.41	201.44
	(b) Deferred tax expense/(benefit)	(72.68)	-	36.24	(72.68)	36.24
	<b>Total profit/(loss) after tax; before exceptional items</b>	<b>(136.14)</b>	103.98	71.72	<b>172.81</b>	561.00
4	Exceptional items	-	-	-	-	-
	<b>Total profit/(loss)</b>	<b>(136.14)</b>	103.98	71.72	<b>172.81</b>	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 13th May, 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  
13.5.2015