

Onward Technologies Limited

CIN: L28920MH1991PLC062542

Unaudited Standalone Segment-wise revenue and results for the quarter and nine months ended 31st December, 2014

(₹ in Lac)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2014	30.9.2014	31.12.2013	31.12.2014	31.12.2013	31.3.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment revenue						
	(a) Professional services and consultancy (including exports)	2,016.57	2,101.42	1,575.34	6,003.05	4,932.70	6,792.71
	(b) Software products - resale	180.69	89.78	130.95	358.37	396.73	590.94
	(c) Unallocated	-	-	-	-	-	-
	Total	2,197.26	2,191.20	1,706.29	6,361.42	5,329.43	7,383.65
	Less: Inter segment revenue	-	-	-	-	-	-
	Net sales/income from operations	2,197.26	2,191.20	1,706.29	6,361.42	5,329.43	7,383.65
2	Segment results						
	(Profit before tax, finance costs, depreciation and exceptional items)						
	(a) Professional services and consultancy (including exports)	271.69	268.98	254.46	826.33	693.79	1,015.49
	(b) Software products - resale	62.01	5.81	26.34	73.62	116.43	204.49
	(c) Unallocated expenses	(83.83)	-	-	(83.83)	-	-
	Total	249.87	274.79	280.80	816.12	810.22	1,219.98
	Less : (i) Finance costs	51.64	53.65	57.64	158.16	170.51	227.41
	(ii) Depreciation	110.51	117.28	71.61	377.16	212.20	280.84
	(iii) Un-allocable income	(16.26)	(3.72)	(20.94)	(28.15)	(61.73)	(86.95)
	Total profit/(loss) before tax & exceptional items	103.98	107.58	172.49	308.95	489.24	798.68
3	Tax expenses						
	(a) Current tax (net off MAT credit entitlement)	-	-	-	-	-	201.44
	(b) Deferred tax expense/(benefit)	-	-	-	-	-	36.24
	Total profit/(loss) after tax; before exceptional items	103.98	107.58	172.49	308.95	489.24	561.00
4	Exceptional items	-	-	-	-	-	-
	Total profit/(loss)	103.98	107.58	172.49	308.95	489.24	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 27th January, 2015.
- 3 Unallocated expenses includes provision for unrealized bond money receivable from ex-employees amounting to Rs.83.83 Lac.
- 4 Figures for the previous periods have been regrouped/reclassified, wherever necessary.

For and on behalf of the Board of Directors of
Onward Technologies Limited

Mumbai
27.1.2015

Harish Mehta
Chairman & Managing Director