

# Onward Technologies Limited

CIN: L28920MH1991PLC062542

## Unaudited Standalone Segment-wise revenue and results for the quarter and nine months ended 31st December, 2015

(Rs. in Lac)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2015	30.9.2015	31.12.2014	31.12.2015	31.12.2014	31.3.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Segment revenue</b>						
	(a) Professional services and consultancy (including exports)	<b>2,108.52</b>	2,232.84	2,016.57	<b>6,396.13</b>	6,003.05	<b>8,194.68</b>
	(b) Software products - resale	<b>146.92</b>	152.88	180.69	<b>444.03</b>	358.37	<b>509.44</b>
	(c) Unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>2,255.44</b>	2,385.72	2,197.26	<b>6,840.16</b>	6,361.42	<b>8,704.12</b>
	Less: Inter segment revenue	-	-	-	-	-	-
	<b>Net sales/income from operations</b>	<b>2,255.44</b>	2,385.72	2,197.26	<b>6,840.16</b>	6,361.42	<b>8,704.12</b>
2	<b>Segment results</b>						
	(Profit/(loss) before tax and finance costs)						
	(a) Professional services and consultancy (including exports)	<b>269.82</b>	229.96	271.69	<b>738.85</b>	826.33	<b>890.73</b>
	(b) Software products - resale	<b>50.02</b>	56.39	62.01	<b>175.78</b>	73.62	<b>103.76</b>
	(c) Unallocated	-	-	(83.83)	-	(83.83)	<b>(83.83)</b>
	<b>Total</b>	<b>319.84</b>	286.35	249.87	<b>914.63</b>	816.12	<b>910.66</b>
	Less: (i) Finance costs	<b>41.45</b>	59.98	51.64	<b>155.51</b>	158.16	<b>198.69</b>
	(ii) Other un-allocable expenditure (Depreciation)	<b>83.08</b>	82.72	110.51	<b>251.12</b>	377.16	<b>475.09</b>
	(iii) Un-allocable income	<b>(32.95)</b>	(17.44)	(16.26)	<b>(68.72)</b>	(28.15)	<b>(60.66)</b>
	<b>Total profit/(loss) before tax</b>	<b>228.26</b>	161.09	103.98	<b>576.72</b>	308.95	<b>297.54</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 22nd January, 2016.
- 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**

Mumbai  
22.1.2016

**Harish Mehta**  
Chairman & Managing Director