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Onward Technologies Limited
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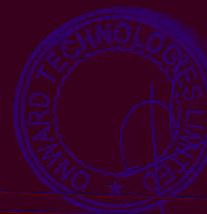
STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2018

Sr. No.	Particulars	Quarter ended			Year to date figures for		(Rs. In Lakhs)	
		September 30, 2018	June 30, 2018	September 30, 2017	current year till September 30, 2018	previous year till September 30, 2017	Year to date figures for previous year March 31, 2018	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Revenue from operations	6,840.04	6,296.92	6,327.87	13,136.96	12,441.06	24,446.02	
2	Other income	2.18	10.29	90.98	12.47	123.76	475.34	
3	Total Income (1+2)	6,842.22	6,307.21	6,418.85	13,149.43	12,564.82	24,921.36	
4	Expenses							
a)	Purchase of traded goods	254.07	162.83	60.78	416.90	180.06	372.14	
b)	Employee benefits expense	4,727.60	4,524.62	4,801.03	9,252.22	9,278.86	18,582.05	
c)	Finance costs	59.65	71.89	73.59	131.54	154.48	302.98	
d)	Depreciation and amortisation expense	147.65	139.89	137.50	287.54	278.28	548.52	
e)	Other expenses	1,283.29	1,087.59	941.29	2,370.88	1,979.12	4,364.73	
	Total Expenses	6,472.27	5,986.82	6,014.19	12,459.08	11,870.80	24,170.42	
5	Profit before tax (3-4)	369.95	320.39	404.66	690.35	684.02	750.94	
6	Tax Expense							
a)	Current tax	204.77	64.86	52.32	269.63	82.87	223.45	
b)	Short/(Excess) provision of taxation for previous periods	-	3.50	-	3.50	(9.16)	(9.15)	
c)	Deferred Tax	(23.78)	41.58	49.81	17.80	114.21	(134.98)	
	Total tax expense/ (credits)	180.99	109.94	102.13	290.93	187.92	79.32	
7	Net profit/ (loss) for the period (5 - 6)	188.96	210.45	302.53	399.42	506.10	671.62	
8	Other comprehensive income, net of income tax							
a)	Items that will not be reclassified to profit or loss	(4.27)	(0.83)	3.26	(5.10)	10.39	(3.31)	
i)	Income tax relating to items that will not be reclassified to profit or loss	0.55	0.49	(1.07)	1.04	(3.43)	0.77	
b)	Items that will be reclassified to profit or loss							
-	Exchange differences on Foreign operations	(82.08)	(102.71)	-	(184.79)	-	(4.16)	
i)	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	
	Total other comprehensive income, net of income tax	(85.80)	(103.05)	2.19	(188.85)	6.96	(6.70)	
9	Total comprehensive income for the period (7-8)	274.76	313.49	300.34	588.27	499.14	678.32	
10	Net Profit/ (loss) attributable to:							
a)	Owners	188.96	210.45	302.53	399.42	506.10	671.62	
b)	Non-controlling interests	-	-	-	-	-	-	
11	Total comprehensive income attributable to:							
a)	Owners	274.76	313.49	300.34	588.27	499.14	678.32	
b)	Non-controlling interests	-	-	-	-	-	-	
12	Paid-up equity share capital : (Face value Rs. 10 each)	1,569.66	1,565.16	1,536.46	1,569.66	1,536.46	1,554.21	
13	Earnings/ (loss) per share (of Rs. 10 each) (not annualised)							
Basic: (In Rs.)		1.20	1.34	1.97	2.55	3.30	4.35	
Diluted: (In Rs.)		1.15	1.28	1.83	2.42	3.07	4.07	

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2018

Sr. No.	Particulars	Quarter ended			Year to date figures for		(Rs in Lakhs)	
		September 30, 2018	June 30, 2018	September 30, 2017	current year till September 30, 2018	previous year till September 30, 2017	Year to date figures for previous year March 31, 2018	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segment Revenue (net of inter-segment revenue)							
	Mechanical Engineering Design Services	5,224.27	4,846.27	4,836.70	10,070.54	9,537.76	18,841.00	
	Information Technology Services	1,615.77	1,450.65	1,491.17	3,066.42	2,903.30	5,605.02	
	Revenue from operations	6,840.04	6,296.92	6,327.87	13,136.96	12,441.06	24,446.02	
2	Segment Results							
	Profit before tax and finance cost							
	Mechanical Engineering Design Services	290.22	326.77	295.81	617.00	523.77	692.70	
	Information Technology Services	139.38	65.51	182.44	204.89	324.73	361.22	
	Total profit before tax and finance cost	429.60	392.28	478.25	821.89	848.50	1,053.92	
	Less: Finance cost	71.89	73.59	73.59	131.54	154.48	302.98	
	Total Segment Net Profit for the period	180.99	109.94	102.13	290.93	187.92	79.32	
		188.96	210.45	302.53	399.42	506.10	671.62	

Sr. No.	Particulars	September 30, 2018	March 31, 2018
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Onward Technologies Limited is a public company listed on the Bombay Stock Exchange (BSE) and the National Stock Exchange of India (NSE). The company is engaged in the business of providing engineering design services and information technology services.