

Global Offshore Services Limited

Registered Office: Chander Mukhi, Nariman Point, Mumbai - 400 021.

Unaudited Financial Results (Provisional) for the Quarter ended December 31, 2012

(INR Lacs)

Sr. No.	Consolidated					Stand Alone - Parent Company					
	Quarter Ended		Nine Months Ended		Year Ended	Quarter Ended		Nine Months Ended		Year Ended	
	31-Dec-12 (Unaudited)	30-Sep-12 (Unaudited)	31-Dec-11 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-11 (Unaudited)	31-Mar-12 (Audited)	31-Dec-12 (Unaudited)	31-Dec-11 (Unaudited)	31-Dec-12 (Unaudited)	31-Mar-12 (Audited)	
1	6,061.31	5,282.26	6,209.33	17,400.88	16,118.14	22,443.42	3,197.47	2,991.47	10,037.19	11,020.99	15,315.22
	6,061.31	5,282.26	6,209.33	21,256.61	16,118.14	22,443.42	3,197.47	2,991.47	13,892.92	11,020.99	15,315.22
2	4,254.54	4,168.24	4,526.09	12,667.88	12,633.07	17,407.06	1,955.22	2,134.46	6,511.80	7,269.12	9,814.79
	1,627.12	1,816.39	1,936.44	5,357.29	5,414.79	8,000.97	276.71	618.32	1,730.81	1,960.40	2,816.34
	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	1,223.92	1,006.35	1,244.15	3,329.56	3,326.81	4,259.74	892.98	798.05	2,482.04	2,371.28	3,175.38
	1,131.88	1,078.82	1,116.54	3,217.87	3,158.12	4,356.98	555.75	546.32	1,696.39	2,342.26	2,983.28
	271.62	266.68	228.96	763.14	733.35	789.37	227.78	171.77	602.56	615.18	829.79
3	1,806.77	1,114.02	1,683.24	8,588.73	3,485.07	5,036.36	1,244.25	857.01	7,381.12	3,731.87	5,500.43
4	49.71	184.26	62.45	293.57	103.30	684.65	32.00	143.83	243.35	118.00	180.34
5	1,856.48	1,298.28	1,745.69	8,882.30	3,588.37	5,721.01	1,276.25	1,000.84	7,624.47	3,849.87	5,650.77
6	842.94	872.20	636.32	2,670.06	2,102.93	3,271.38	478.00	549.81	622.47	1,557.42	2,321.47
7	1,013.54	426.08	1,109.37	6,212.24	1,485.44	2,449.63	798.25	451.03	5,967.28	2,312.45	3,329.30
8	1,013.54	426.08	1,109.37	6,212.24	1,485.44	2,449.63	798.25	451.03	5,967.28	2,312.45	3,329.30
9	12.08	45.63	18.79	851.60	36.43	48.49	12.08	45.63	851.60	28.42	41.50
10	1,001.46	380.45	1,090.58	5,360.64	1,449.01	2,401.14	786.17	405.40	5,115.68	2,284.03	3,287.80
11	1,001.46	380.45	1,090.58	5,360.64	1,449.01	2,401.14	786.17	405.40	5,115.68	2,284.03	3,287.80
12	1,001.46	380.45	1,090.58	5,360.64	1,449.01	2,401.14	786.17	405.40	5,115.68	2,284.03	3,287.80
13	1,001.46	380.45	1,090.58	5,360.64	1,449.01	2,401.14	786.17	405.40	5,115.68	2,284.03	3,287.80
14	1,001.46	380.45	1,090.58	5,360.64	1,449.01	2,401.14	786.17	405.40	5,115.68	2,284.03	3,287.80
15	1,001.46	380.45	1,090.58	5,360.64	1,449.01	2,401.14	786.17	405.40	5,115.68	2,284.03	3,287.80
16	37.97	(17.77)	-	20.20	-	-	786.17	405.40	5,115.68	2,284.03	3,287.80
17	963.49	398.22	1,090.58	5,340.44	1,449.01	2,401.30	786.17	405.40	5,115.68	2,284.03	3,287.80

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18	2,471.01	2,471.01	2,448.71	2,471.01	2,448.71	2,448.71	2,471.01	2,448.71	2,471.01	2,448.71	2,448.71	2,448.71
19	4.05	1.54	4.45	3.18	28,563.16	4.11	1.64	4.11	1.64	9.33	9.33	30,939.19
20	4.05	1.54	4.45	3.18	9.81	4.11	1.64	4.11	1.64	9.33	9.33	13.43
21	1,64,80,585 66.70%	1,64,96,411 66.76%	1,64,99,514 67.38%	1,64,80,585 66.70%	1,64,99,514 67.38%	1,64,99,514 67.38%	1,64,96,411 66.76%	1,64,99,514 67.38%	1,64,96,411 66.76%	1,64,99,514 67.38%	1,64,99,514 67.38%	1,64,99,514 67.38%
22	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	82,29,508 100.00%	81,13,682 100.00%	79,87,579 100.00%	82,29,508 100.00%	79,87,579 100.00%	79,87,579 100.00%	81,13,682 100.00%	79,87,579 100.00%	82,29,508 100.00%	79,87,579 100.00%	79,87,579 100.00%	79,87,579 100.00%
	33.30%	32.84%	32.62%	33.30%	32.62%	32.62%	32.84%	32.62%	33.30%	32.62%	32.62%	32.62%
	Particulars											
	Paid up Equity Share Capital (Face Value of INR 10/-)											
	Reserves Excluding Revaluation Reserves											
	Earning Per Share (In INR) (Before extraordinary item)											
	Earning Per Share (In INR) (After extraordinary item)											
	Public Shareholding											
	Number of Shares											
	Percentage of Shareholding											
	Promoters and Promoter Group Shareholding											
	a) Pledged / Encumbered											
	- Number of Shares											
	- Percentage of Shares											
	(as a % of the total shareholding of promoter and promoter group)											
	- Percentage of Shares											
	(as a % of the total share capital of the Company)											
	b) Non-encumbered											
	- Number of Shares											
	- Percentage of Shares											
	(as a % of the total shareholding of promoter and promoter group)											
	- Percentage of Shares											
	(as a % of the total share capital of the Company)											

By Order of the Board,
 For Global Offshore Services Limited,


 Aditya A. Garware
 Vice Chairman & Managing Director

Place: Mumbai
 Date: February 8, 2013



Notes:

1. The above unaudited financial results for the quarter ended December 31, 2012 were taken on record at the Board meeting of the Company held on February 8, 2013.
2. During the quarter under review –
 - a) The Company's Wholly Owned Subsidiary, Global Offshore Services B. V., The Netherlands (GOSBV) acquired one AHTSV.
 - b) The net unrealized exchange loss on foreign currency borrowings aggregating to Rs. 1,230.20 lacs has been recognized directly in Hedge Reserve as per AS 30 – Financial Instruments; Recognition and Measurement.

The net realized profit on account of exchange fluctuation, amounting to Rs. 19.12 lacs has been reflected in the Profit and Loss Account under fleet operating expenses.
 - c) The Company has received 19 grievances from the shareholders during the quarter ended December 31, 2012 and all of them have been resolved and there are no pending grievances
3. The Company does not have any foreign exchange derivatives exposure.
4. The Company is engaged in only one type of business i.e. charter of offshore support vessels. Hence there are no separate reportable segments as per Accounting Standard 17.
5. The figures for the corresponding quarter of the previous year are regrouped / reclassified wherever necessary to make them comparable with that of the quarter under review.

By Order of the Board,
For Global Offshore Services Limited,



Aditya A. Garware
Vice Chairman & Managing Director

Place: Mumbai
Date: February 8, 2013.

