

Global Offshore Services Ltd.

Registered Office : 3rd Floor, Prospect Chambers, Fort, Mumbai - 400 001.

CIN No : L61100MH1976PLC019229

Statement of Standalone and Consolidated Unaudited Financial Results for the Quarter And Nine Months Ended December 31, 2025

Rs. In Lakhs

Consolidated						Stand Alone - Parent Company							
Quarter Ended			Nine Months Ended		Year Ended	Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
31/12/2025	30/09/2025	31/12/2024	31/12/2025	31/12/2024	31/03/2025			31/12/2025	30/09/2025	31/12/2024	31/12/2025	31/12/2024	31/03/2025
(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1,224.37	674.42	813.33	2,324.17	2,377.56	3,274.96	1	Revenue	1,224.37	674.42	813.33	2,324.17	2,377.56	3,274.96
30.00	21.50	23.18	87.85	42.83	80.69	2	Operating Income	60.89	270.58	4.82	410.35	13.97	74.45
1,254.37	695.92	836.51	2,412.02	2,420.39	3,355.65	3	Total Income	1,285.26	945.00	818.15	2,734.52	2,391.53	3,349.41
N. A.	N. A.	N. A.	N. A.	N. A.	N. A.	4	Expenditure	N. A.	N. A.	N. A.	N. A.	N. A.	N. A.
N. A.	N. A.	N. A.	N. A.	N. A.	N. A.	5	a) Cost of Material Consumed	N. A.	N. A.	N. A.	N. A.	N. A.	N. A.
536.79	192.73	386.47	1,076.58	1,116.61	1,519.57	6	b) Change in Inventories of Finished Goods, work-in-progress and Stock-in-trade	N. A.	N. A.	N. A.	N. A.	N. A.	N. A.
107.98	117.41	94.79	325.40	284.81	380.98	7	c) Fleet Operating Expenses	536.79	192.73	386.47	1,076.58	1,116.61	1,519.57
172.73	61.43	39.54	282.05	127.79	192.78	8	d) Employee Benefits Expenses	107.98	117.41	94.79	325.40	284.81	380.98
507.85	355.11	349.01	1,158.38	1,006.93	1,351.08	9	e) Finance Cost	172.73	61.43	37.46	282.05	121.17	184.22
140.30	175.24	224.30	541.00	556.72	812.02	10	f) Depreciation and Amortisation Expenses	507.85	355.11	349.01	1,158.38	1,006.93	1,351.08
1,465.65	901.92	1,094.11	3,383.41	3,092.86	4,256.43	11	g) Other Expenditure	138.08	172.19	232.85	490.60	551.78	701.65
(211.28)	(206.00)	(257.60)	(971.39)	(672.47)	(900.78)	12	Total Expenses (a to g)	1,463.43	898.87	1,100.58	3,333.01	3,081.30	4,137.50
(22.16)	(232.95)	(1,218.56)	(629.42)	(1,228.32)	(1,273.73)	13	Profit/(Loss) before Exceptional Items and Tax	(178.17)	46.13	(282.43)	(598.49)	(689.77)	(788.09)
(189.12)	26.95	960.96	(341.97)	555.85	372.95	14	Exceptional Items Debit / (Credit)	-	-	-	-	-	-
10.87	8.64	2.88	29.35	6.34	8.00	15	Profit/(Loss) before Tax	(178.17)	46.13	(282.43)	(598.49)	(689.77)	(788.09)
-	-	-	-	-	-	16	Tax Expenses	10.87	8.64	2.88	29.35	6.34	8.00
-	-	-	-	-	-	17	Current Tax - Debit / (Credit)	-	-	-	-	-	-
-	-	-	-	-	-	18	reversal of MAT credit	-	-	-	-	-	-
10.87	8.64	2.88	29.35	6.34	8.00	19	Tax for earlier year	-	-	-	-	-	-
(199.99)	18.31	958.08	(371.32)	549.51	364.95	20	Total Tax Expenses	10.87	8.64	2.88	29.35	6.34	8.00
-	-	-	-	-	-	21	Net Profit / (Loss) for the period from continuing operations	(189.04)	37.49	(285.31)	(627.84)	(696.11)	(796.09)
-	-	-	-	-	-	22	Profit / (Loss) for the period from discontinuing operations before tax	-	-	-	-	-	-
-	-	-	-	-	-	23	Tax expenses of discontinuing operations	-	-	-	-	-	-
(199.99)	18.31	958.08	(371.32)	549.51	364.95	24	Net Profit / (Loss) for the period from continuing operations after tax	-	-	-	-	-	-
(199.99)	18.31	958.08	(371.32)	549.51	364.95	25	Net Profit / (Loss) for the period	(189.04)	37.49	(285.31)	(627.84)	(696.11)	(796.09)

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Consolidated						Stand Alone - Parent Company							
Quarter Ended			Nine Months Ended		Year Ended	Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
31/12/2025	30/09/2025	31/12/2024	31/12/2025	31/12/2024	31/03/2025			31/12/2025	30/09/2025	31/12/2024	31/12/2025	31/12/2024	31/03/2025
(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
						14	Other Comprehensive Income						
							A. Items that will not be reclassified to profit and loss						
							- Actuarial Gain / (loss) on defined benefit plans	(0.80)	(0.80)	(0.80)	(2.51)	(2.40)	(7.48)
							- Equity instruments through Other Comprehensive Income	(2.73)	(3.36)	(19.56)	(0.92)	26.99	22.42
							B. Items that will be reclassified to profit and loss	-	-	-	-	-	-
							- Exchange differences in translating the financial statements of a foreign operations (Loss) /Gain	-	-	-	-	-	-
							Total of Other Comprehensive income	(3.53)	(4.16)	(20.36)	(3.43)	24.59	14.94
							Total comprehensive income for the period (Comprising Profit /Loss) and Other Comprehensive income for the period)	(192.57)	33.33	(305.67)	(631.27)	(671.52)	(781.15)
							Total Comprehensive Income attributable to						
							- Owners of the parent	(192.57)	33.33	(305.67)	(631.27)	(671.52)	(781.15)
							- Non Controlling interest	-	-	-	-	-	-
							Of the Total Comprehensive income above , Profit for the year attributable to						
							- Owners of the parent	(189.04)	37.49	(285.31)	(627.84)	(696.11)	(796.09)
							- Non Controlling interest	-	-	-	-	-	-
							Of the Total Comprehensive income above , Other Comprehensive income for the year attributable to						
							- Owners of the parent	(3.53)	(4.16)	(20.36)	(3.43)	24.59	14.94
							- Non Controlling interest	-	-	-	-	-	-
							19 Paid up Equity Share Capital (Face Value of Rs. 10/-)	3,074.34	3,074.34	2,629.13	3,074.34	2,629.13	3,063.84
							20 Other Equity	-	-	-	-	-	10,806.86
							Earning Per Share (For continuing operations) - In INR (not annualised)						
							Basic	(0.62)	0.12	(1.09)	(2.04)	(2.71)	(3.00)
							Diluted	(0.62)	0.12	(1.09)	(2.04)	(2.71)	(3.00)
							Earning Per Share (For discontinuing operations) -In INR (not annualised)						
							Basic	-	-	-	-	-	-
							Diluted	-	-	-	-	-	-
							Earning Per Share (For continuing and discontinuing operations) -In INR (not annualised)						
							Basic	(0.62)	0.12	(1.09)	(2.04)	(2.71)	(3.00)
							Diluted	(0.62)	0.12	(1.09)	(2.04)	(2.71)	(3.00)
							Dividend per share						
							Interim dividend	-	-	-	-	-	-
							Final dividend	-	-	-	-	-	-
							Total dividend	-	-	-	-	-	-

By Order of the Board


 A. A. Garware
 Chairman & Managing Director

Place : Mumbai

Date : 12th February, 2026

Notes :

- (1) The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 2026. These unaudited financial results have been prepared in accordance with the Indian Accounting Standards ("IND-AS") as specified under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and the provisions of the Companies Act, 2013.
- (2) In case of consolidated results, exceptional items includes write off of crew salary USD 12,808 and training related expenses of vessel USD 2,881.43.
- (3) The Company does not have any foreign exchange derivatives exposure.
- (4) The Government of India has codified 29 existing labour legislations into a unified framework comprising four labour Codes, viz Code on Wages 2019, Codes on Social Security 2020, Industrial Relations Code 2020, and Occupational Safety, Health and Working conditions Code 2020 (Collectively referred to as the New Labour Codes'.) These Codes have been made effective from November 21, 2025. Based on management's assessment, there is no material incremental impact on gratuity liability arising from the implementation of the New Labour Codes.

The Company continues to monitor the finalisation of Central and State Government rules, notifications and clarifications in relation to the newly introduced Labour Codes and would provide appropriate accounting effects on the basis of new developments, if required.
- (5) The Company is engaged in only one type of business i.e. charter of offshore support vessel. Hence, there are no separate reportable segments as per Ind AS 108.
- (6) 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,


A. A. Garware
Chairman & Managing Director

Place : Mumbai
Date : 12th February, 2026