



GLOBAL OFFSHORETM SERVICES LTD.

Regd. Office: 101, Swapnabhoomi, "A" Wing, S. K. Bole Road, Dadar (W), Mumbai - 400 028. Tel.: +91-22-2423 4000 Fax : +91-22-2436 2764
CIN No.: L61100MH1976PLC019229

Ref:GOSL/2018/ 096

June 5, 2018

National Stock Exchange of India Ltd.
Exchange Plaza, Bandra Kurla Complex
Bandra (East),
MUMBAI – 400 051

- Equity Series : GLOBOFFS

Kind Attn.: Mr.Kautuk Upadhyay
Chief Manager

Dear Sir,

Sub: Submission of Standalone & Consolidated Reconciliation
of Equity for the period ended 31st March, 2018

We refer to your letter no.NSE/LIST/FR/6807 dated 30.05.2018 received by email regarding the above matter.

We enclose herewith Notes to the Financial Results on Standalone Reconciliation of Equity and Consolidated Reconciliation of Equity of the Company for the above period.

Thanking you,

Yours Faithfully,
for GLOBAL OFFSHORE SERVICES LIMITED

A.C.CHANDARANA
COMPANY SECRETARY &
PRESIDENT – LEGAL & ADMN.

Encl: a/a.



Notes to the Financial Result

- 1 Reconciliation of Equity under Ind AS and reported under previous GAAP are summarised as follows

Amount in lakhs

Sr	Particular	Standalone		Consolidated	
		March 31, 2017	April 1, 2016	March 31, 2017	April 1, 2016
A	Equity As per previous GAAP	41,507.60	41,082.53	35201.76	46,664.00
(i)	Fair Value through OCI for Financial Assets (Investments in quoted equity)	(26.24)	(17.59)	(26.24)	(17.59)
(ii)	Remeasurement of financial assets at amortised cost	-	-	(573.50)	(586.59)
(iii)	Remeasurement of financial liabilities at amortised cost using effective interest rate method	-	-	(561.11)	(573.92)
(iv)	Recognition of additional finance cost due to effective interest rate method applicability	-	-	(354.00)	-
(v)	Reduction in depreciation i.e. borrowing cost decapitalised and accounted as per Effective interest rate method	-	-	42.66	-
(vi)	Unwinding Interest income on financial assets accounted at amortised cost	-	-	92.82	-
(vii)	Initial fair value gain on financial liability at amortised cost	-	-	66.60	-
(viii)	exchange gain/loss impact on conversion for foreign entities assets derecognised/ recognised and other	-	-	8.30	0.07
	Equity As per Ind AS	41,481.36	41,064.94	33,897.29	45,485.97



for GLOBAL OFFSHORE SERVICES LIMITED

N. SENGUPTA
WHOLE-TIME DIRECTOR