



STERLING
GUARANTY & FINANCE LIMITED

CIN No. : L65990MH1983PLC031384

25th October, 2017

The Secretary
Bombay Stock Exchange Ltd
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai-400 023.

Dear Sir,

Ref. Scrip Code: 508963

SUB : Financial Result of the Company for the Quarter ended September 2017

Pursuant to Regulation 33 of the SEBI (Listing & Disclosure Requirements) Regulations, 2015, please find enclosed herewith Unaudited Financial Results and Limited Review Report for Quarter ended 30th September, 2017

We hope you will find this in line with your requirement.

We would like to inform you that our company is registered under NBFC.

Kindly acknowledge receipt, and please take the same on record.

Thanking you,

Yours Sincerely,
FOR STERLING GUARANTY & FINANCE LTD.

D. D. Mehta

Dharmen D. Mehta
Chairman & Managing Director



Encl : As above

REGD. OFFICE: G9 Duru Mahal, 84 Marine Drive, F Rd, Mumbai 400002
Correspondence Address : 91/A, Mittal Court, Nariman Point, Mumbai 400 021.
TEL: 91-22-22840078. Email: sterling.guaranty@gmail.com
Website: www.sterlingguaranty.com

General information about company

Scrip code	508963
Name of company	STERLING GUARANTY & FINANCE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	25-10-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	FINANCE
Start time of board meeting	04:00
End time of board meeting	04:30

Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	8.578	8.578
	Other income	0	0
	Total Revenue	8.578	8.578
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0	0
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Telephone, Postage	1.989	1.989
2	Printing & Stationery	1.289	1.289
3	Annual Listing Fees & Registration Charges	3.031	3.031

4	Legal & Professional fees	0.405	0.43
5	Co's Professional Tax	0	0.025
6	Demat Charges	0.003	0.02
7	Miscellaneous Expenses	0.02	0.02
	Total other expenses	6.737	6.804
	Total expenses	6.737	6.804

Financial Results – Other than Bank

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D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	1.841	1.774
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1.841	1.774
6	Extraordinary items	0	0
7	Profit before tax	1.841	1.774
	Current tax	0	0

	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	1.841	1.774
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	1.841	1.774
16	Net profit (Loss) for the period	1.841	1.774

Financial Results – Other than Bank

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
17	Details of equity share capital		

	Paid-up equity share capital	653.76	653.76
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0	0
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

1. Sterling Guaranty & Finance Limited is registered as NBFC
2. The Un Audited Financial Results have been approved at the meeting of the Board of Directors held on 25th October 2017 and has been subjected to Limited Review by the Statutory Auditor of the Company.
3. There is no Current Income Tax / Deferred Tax Asset / Liability for the quarter/period ended 30th September 2017.
4. The figure of earlier year / period have been regrouped / reclassified / rearranged wherever necessary.

For & on Behalf of Board of Directors of

STERLING GUARANTY & FINANCE LIMITED

MR. DHARMEN D. MEHTA

CHAIRMAN AND MANAGING DIRECTOR

Statement of Asset and Liabilities

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2016
Date of end of reporting period		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	653.76	653.76
	Reserves and surplus	-721.11	-722.88
	Money received against share warrants		
	Total shareholders' funds	-67.35	-69.12
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0

	Long-term provisions	0	0
	Total non-current liabilities	0	0
6	Current liabilities		
	Short-term borrowings	67.4	69.15
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	3.03	0.13
	Short-term provisions	0	0
	Total current liabilities	70.43	69.28
	Total equity and liabilities	3.08000000000001	0.159999999999997
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	0	0
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	0	0

Statement of Asset and Liabilities

Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2016
Date of end of reporting period		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
	Total non-current assets	0	0
	Current assets		
	Current investments	0	0
	Inventories	0	0
	Trade receivables	2.94	0
	Cash and cash equivalents	0.01	0.01
	Bank balance other than cash and cash equivalents	0.13	0.15
	Short-term loans and advances	0	0
	Other current assets		
	Total current assets	3.08	0.16

	Total assets	3.08	0.16
	Disclosure of notes on assets and liabilities		

J. H. BHANDARI & CO.

CHARTERED ACCOUNTANTS

4/9, Shreepati Arcade Annexe - 3, 22, A. K. Marg, Nana Chowk, Mumbai -
400036.

Mob No. 9819660855 Email ID. jinal.parikh@ymail.com

LIMITED REVIEW REPORT

To,
The Board of Directors,
STERLING GUARANTY & FINANCE LIMITED

Introduction

We have reviewed the accompanying statement of Unaudited Financial Results of **Sterling Guaranty & Finance Limited** ("the Company"), for the Quarter ended on September 30, 2017 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (*Listing Obligations and Disclosure Requirements*) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SHE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the 'entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 5E81 (*Listing Obligations and Disclosure Requirements*) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement".

For J H BHANDARI & CO
Chartered Accountants
FRN. No 138960 W



Jinal Harshil Bhandari
Sole Proprietor
M. No158795

Place: **Mumbai**
Date: **25th October, 2017**