

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

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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.		
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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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

	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

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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		