

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	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	08-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-10-2016
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

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	0	0	0	0	0	0
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	0	0	0	0	0	0
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0	0	0	0	0	0
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f) Other Expenses							
1	Annual Listing Fees & ROC Fees	0.036	2.302	0	2.338	2.247	2.433
2	Legal & Professional Fees	0.375	0.055	0	0.43	0	0.83
3	Printing & Stationery	0.001	1.397	1.367	1.398	1.385	1.397
4	Postage & Telephone	1.5	0	1.513	1.5	1.516	1.519
5	Auditer's Remuneration	0	0	0	0	0	0.133
6	Miscellaneous Expenses	0.018	0	0	0.018	0	0.138
	Total other expenses	1.93	3.754	2.88	5.684	5.148	6.45
	Total expenses	1.93	3.754	2.88	5.684	5.148	6.45

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-1.93	-3.754	-2.88	-5.684	-5.148	-6.45
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-1.93	-3.754	-2.88	-5.684	-5.148	-6.45
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-1.93	-3.754	-2.88	-5.684	-5.148	-6.45
8	Prior period items before tax	0.049	0.716	0	0.765	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	-1.881	-3.038	-2.88	-4.919	-5.148	-6.45
11	Tax Expense	0	0	0	0	0	0
12	Net profit (loss) from ordinary activities after tax	-1.881	-3.038	-2.88	-4.919	-5.148	-6.45
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-1.881	-3.038	-2.88	-4.919	-5.148	-6.45
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	-1.881	-3.038	-2.88	-4.919	-5.148	-6.45
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-1.881	-3.038	-2.88	-4.919	-5.148	-6.45

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	653.76	653.76	653.76	653.76	653.76	653.76
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	-722.468	-720.587	-716.25	-722.468	-716.25	-717.549
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.029	-0.046	-0.044	-0.075	-0.079	-0.1
	Diluted earnings per share before extraordinary items	-0.029	-0.046	-0.044	-0.075	-0.079	-0.1
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-0.029	-0.046	-0.044	-0.075	-0.079	-0.1
	Diluted earnings per share after extraordinary items	-0.029	-0.046	-0.044	-0.075	-0.079	-0.1
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

1. The Un Audited Financial Results have been approved at the meeting of the Board of Directors held on 8th November 2016 and has been subjected to Limited Review by the Statutory Auditor of the Company.
2. There is no Current Income Tax / Deferred Tax Asset / Liability for the quarter/period ended 30th September 2016.
3. During the half year ended 30th September 2016, company has no business activity.
4. The figure of earlier year / period have been regrouped / reclassified / rearranged wherever necessary.

For & on Behalf of Board of Directors of

Textual Information(1)

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	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
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	-722.468	-717.549
Money received against share warrants	0	0
Total shareholders' funds	-68.708	-63.789
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
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	68.9	63.9
Trade payables	0	0
Other current liabilities	0.05	0.176
Short-term provisions	0	0
Total current liabilities	68.95	64.076
Total equity and liabilities	0.242000000000004	0.286999999999992
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)
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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	0	0
	Cash and bank balances	0.242	0.287
	Short-term loans and advances	0	0
	Other current assets	0	0
Total current assets		0.242	0.287
Total assets		0.242	0.287
Disclosure of notes on assets and liabilities			

