

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	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	16-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
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	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	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	Postage & Telephone	0.003	0	0.002	1.519	1.545	1.545
2	Auditor's Remuneration	0.133	0	0.124	0.133	0.124	0.124
3	Legal & Professional Expenses	0.21	0.6	0.33	0.83	0.39	0.39
4	Miscellaneous Expenses	0.017	0.15	0.016	0.137	0.126	0.126
	Registration &						

5	Filing Fees	0.03	0	0.012	0.186	0.078	0.078
6	Annual Listing & Registration Fees	0	0.16	0	2.247	1.123	1.123
7	Printing & Stationery Expenses	0	0	0	1.398	1.054	1.054
	Total other expenses	0.393	0.91	0.484	6.45	4.44	4.44
	Total expenses	0.393	0.91	0.484	6.45	4.44	4.44

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
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	-0.393	-0.91	-0.484	-6.45	-4.44	-4.44
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-0.393	-0.91	-0.484	-6.45	-4.44	-4.44
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-0.393	-0.91	-0.484	-6.45	-4.44	-4.44
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	-0.393	-0.91	-0.484	-6.45	-4.44	-4.44
11	Tax Expense	0	0	0	0	0	0
12	Net profit (loss) from ordinary activities after tax	-0.393	-0.91	-0.484	-6.45	-4.44	-4.44
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-0.393	-0.91	-0.484	-6.45	-4.44	-4.44
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	-0.393	-0.91	-0.484	-6.45	-4.44	-4.44
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-0.393	-0.91	-0.484	-6.45	-4.44	-4.44

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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	0	0	0	0	0	0
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.006	-0.01	-0.01	-0.01	-0.07	-0.07
	Diluted earnings per share before extraordinary items	-0.006	-0.01	-0.01	-0.01	-0.07	-0.07
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-0.006	-0.01	-0.01	-0.01	-0.07	-0.07
	Diluted earnings per share after extraordinary items	-0.006	-0.01	-0.01	-0.01	-0.07	-0.07
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

1. The above Audited Financial Results have been approved at the meeting of the Board of Directors held on 16th May, 2016
2. There is no Current Income Tax/ Deferred Tax Asset/Liability for the quarter ended 31st March 2016.

3. The Company has only one segment of activity viz. Finance.

4. The figure of earlier year/period have been regrouped / reclassified/ rearranged wherever necessary.

For and On behalf of Board of Directors of

Sterling Guaranty & Finance Ltd

MR. DHIREN D. MEHTA

EXECUTIVE CHAIRMAN

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	653.76
	Reserves and surplus	-717.548
	Money received against share warrants	0
	Total shareholders' funds	-63.788
2	Share application money pending allotment	0
3	Deferred government grants	0
5	Non-current liabilities	
	Long-term borrowings	0
	Deferred tax liabilities (net)	0
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	0
	Long-term provisions	0
	Total non-current liabilities	0
6	Current liabilities	
	Short-term borrowings	63.9
	Trade payables	0
	Other current liabilities	0.175
	Short-term provisions	0
	Total current liabilities	64.075
	Total equity and liabilities	0.287000000000006
	Assets	0.335000000000001
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	0
	Producing properties	0
	Intangible assets	0
	Preproducing properties	0
	Tangible assets capital work-in-progress	0

	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	0	0

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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Whether results are audited or unaudited		Audited	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	0.287	0.335
	Short-term loans and advances	0	0
	Other current assets	0	0
Total current assets		0.287	0.335
Total assets		0.287	0.335
Disclosure of notes on assets and liabilities			

