



STERLING

GUARANTY & FINANCE LIMITED

CIN No. : L65990MH1983PLC031384

Date: 06th April, 2023

To,
The Corporate Relationship Manager
Department of Corporate Services
BSE Ltd., P J Towers, Dalal Street,
Mumbai - 400001

Ref : Scrip Code - 508963

Subject : Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations , 2018 for the quarter ended 31st March, 2023

Dear Sir,

Please find enclosed herewith the Confirmation Certificate received from M/s Purva Sharegistry (India) Private Limited, Registrar and Share Transfer Agent (RTA) of the company as per regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended March 31, 2023.

Kindly take the same on record and acknowledge the receipt.

Thanking you,
For Sterling Guaranty & Finance Limited

Thanking you,
Yours Faithfully

DHARMEN DHIREN MEHTA
Director

**REGD. OFFICE: Office No 3rd & 4th, 3rd Floor, The Centrium, Village Kurla Kiroi, Kurla (W), Mumbai
400070**

TEL: 91-22-22840019. Email: sterling.guaranty@gmail.com

Website: www.sterling-guaranty.com



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011
Tel : 2301 2518 / 2301 6761 • Email: support@purvashare.com • Web : www.purvashare.com

03/04/2023

To,

STERLING GUARANTY & FINANCE LIMITED - INE668Y01016

Dear Sir/Madam.

Sub : Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended March, 2023, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

STERLING GUARANTY & FINANCE LIMITED - INE668Y01016 - Details of Share certificates dematerialised from 01/01/2023 to 31/03/2023

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
S003318	SURESH SURAJMAL	0052409	3162401	3162450	50	02/01/2023
S003318	SURESH SURAJMAL	0052410	3162451	3162500	50	02/01/2023
S003318	SURESH SURAJMAL	0052411	3162501	3162550	50	02/01/2023
S003318	SURESH SURAJMAL	0052412	3162551	3162600	50	02/01/2023
S003318	SURESH SURAJMAL	0052413	3162601	3162650	50	02/01/2023
S003318	SURESH SURAJMAL	0052414	3162651	3162700	50	02/01/2023
S003318	SURESH SURAJMAL	0052415	3162701	3162750	50	02/01/2023
S003318	SURESH SURAJMAL	0052416	3162751	3162800	50	02/01/2023
S003318	SURESH SURAJMAL	0052417	3162801	3162850	50	02/01/2023
S003317	SURESH S. BORDIA	0052382	3161051	3161100	50	02/01/2023
S003317	SURESH S. BORDIA	0052383	3161101	3161150	50	02/01/2023
S003317	SURESH S. BORDIA	0052384	3161151	3161200	50	02/01/2023
S003317	SURESH S. BORDIA	0052385	3161201	3161250	50	02/01/2023
S003317	SURESH S. BORDIA	0052386	3161251	3161300	50	02/01/2023
S003317	SURESH S. BORDIA	0052387	3161301	3161350	50	02/01/2023
S003317	SURESH S. BORDIA	0052388	3161351	3161400	50	02/01/2023
S003317	SURESH S. BORDIA	0052389	3161401	3161450	50	02/01/2023
S003317	SURESH S. BORDIA	0052390	3161451	3161500	50	02/01/2023
D001675	DALJEET KAUR	0104323	5582074	5582123	50	03/01/2023
D001675	DALJEET KAUR	0104324	5582124	5582173	50	03/01/2023
V001062	VIJENDER GUPTA	0071483	4116101	4116150	50	09/01/2023
V001062	VIJENDER GUPTA	0071484	4116151	4116200	50	09/01/2023
V001062	VIJENDER GUPTA	0071485	4116201	4116250	50	09/01/2023
V001062	VIJENDER GUPTA	0071486	4116251	4116300	50	09/01/2023
R002309	RAJNI GARG	0046235	2853701	2853750	50	17/01/2023
R002309	RAJNI GARG	0046236	2853751	2853800	50	17/01/2023
R002308	RAJESH KUMAR GARG	0046237	2853801	2853850	50	17/01/2023
R002308	RAJESH KUMAR GARG	0046238	2853851	2853900	50	17/01/2023
C000168	CHANDRIKA MAHESH BHUVA	0096366	5275023	5275072	50	17/01/2023
C000168	CHANDRIKA MAHESH BHUVA	0096367	5275073	5275122	50	17/01/2023
C000168	CHANDRIKA MAHESH BHUVA	0096368	5275123	5275172	50	17/01/2023
C000168	CHANDRIKA MAHESH BHUVA	0096369	5275173	5275222	50	17/01/2023
C000168	CHANDRIKA MAHESH BHUVA	0096370	5275223	5275272	50	17/01/2023

	BHUVA					
N001147	NAVIN KUMAR JAIN	0065519	3817901	3817950	50	18/01/2023
N001147	NAVIN KUMAR JAIN	0065520	3817951	3818000	50	18/01/2023
A000434	ANANDI LAL AGARWAL	0089913	5037601	5037650	50	19/01/2023
A000434	ANANDI LAL AGARWAL	0089914	5037651	5037700	50	19/01/2023
K001856	MANJU DEVI	0050318	3057851	3057900	50	23/01/2023
K001856	MANJU DEVI	0050317	3057801	3057850	50	23/01/2023
S0010036	SUSHILABEN MEHTA	0092029	5116512	5116561	50	30/01/2023
S0010036	SUSHILABEN MEHTA	0092030	5116562	5116611	50	30/01/2023
S0010036	SUSHILABEN MEHTA	0092031	5116612	5116661	50	30/01/2023
S0010036	SUSHILABEN MEHTA	0092032	5116662	5116671	10	30/01/2023
S0010036	SUSHILABEN MEHTA	0092033	5116672	5116676	5	30/01/2023
S0010036	SUSHILABEN MEHTA	0092034	5116677	5116677	1	30/01/2023
S0010036	SUSHILABEN MEHTA	0092035	5116678	5116678	1	30/01/2023
S0010036	SUSHILABEN MEHTA	0092036	5116679	5116679	1	30/01/2023
S0010036	SUSHILABEN MEHTA	0092037	5116680	5116680	1	30/01/2023
P001168	PAWAN KUMAR BANSAL	0063413	3712601	3712650	50	30/01/2023
P001168	PAWAN KUMAR BANSAL	0063414	3712651	3712700	50	30/01/2023
K000181	K N LAKSHMANAN	0103902	5564078	5564127	50	31/01/2023
K000181	K N LAKSHMANAN	0103903	5564128	5564177	50	31/01/2023
A000202	ASHOK NARAYAN THAKUR	0094945	5222669	5222718	50	02/02/2023
A000202	ASHOK NARAYAN THAKUR	0094946	5222719	5222728	10	02/02/2023
A000202	ASHOK NARAYAN THAKUR	0094947	5222729	5222738	10	02/02/2023
A000202	ASHOK NARAYAN THAKUR	0094948	5222739	5222748	10	02/02/2023
A000202	ASHOK NARAYAN THAKUR	0094949	5222749	5222753	5	02/02/2023
A000202	ASHOK NARAYAN THAKUR	0010666	532862	532911	50	02/02/2023
H000105	HEMALATA ASHOK THAKUR	0094950	5222754	5222803	50	03/02/2023
H000105	HEMALATA ASHOK THAKUR	0094951	5222804	5222813	10	03/02/2023
H000105	HEMALATA ASHOK THAKUR	0094952	5222814	5222823	10	03/02/2023
H000105	HEMALATA ASHOK THAKUR	0094953	5222824	5222833	10	03/02/2023
H000105	HEMALATA ASHOK THAKUR	0094954	5222834	5222838	5	03/02/2023
H000105	HEMALATA	0017113	854814	854863	50	03/02/2023

	ASHOK THAKUR					
S002978	SHANTABEN M CHANDARIA	0053417	3212801	3212850	50	04/02/2023
S002978	SHANTABEN M CHANDARIA	0053418	3212851	3212900	50	04/02/2023
S002557	SAVITA THAKUR	0079739	4528901	4528950	50	07/02/2023
S002557	SAVITA THAKUR	0079740	4528951	4529000	50	07/02/2023
R001168	RAMESHCHAN DRA K SHAH	0088467	4965301	4965350	50	09/02/2023
R001168	RAMESHCHAN DRA K SHAH	0088468	4965351	4965400	50	09/02/2023
S000401	SANJAY JAIN	0101137	5458677	5458726	50	10/02/2023
S000401	SANJAY JAIN	0101138	5458727	5458776	50	10/02/2023
S000400	SANJAY JAIN	0021504	1073839	1073888	50	10/02/2023
S000400	SANJAY JAIN	0021503	1073789	1073838	50	10/02/2023
S000400	SANJAY JAIN	0101133	5458477	5458526	50	10/02/2023
S000400	SANJAY JAIN	0101134	5458527	5458576	50	10/02/2023
J001409	JAYANTILAL T JAIN	0069165	4000201	4000250	50	11/02/2023
J001409	JAYANTILAL T JAIN	0069166	4000251	4000300	50	11/02/2023
I001089	INDIRA J JAIN	0069179	4000901	4000950	50	11/02/2023
I001089	INDIRA J JAIN	0069180	4000951	4001000	50	11/02/2023
P001228	PURSHOTTAM NAGPAL	0066029	3843401	3843450	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066030	3843451	3843500	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066031	3843501	3843550	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066032	3843551	3843600	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066033	3843601	3843650	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066034	3843651	3843700	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066035	3843701	3843750	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066036	3843751	3843800	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066037	3843801	3843850	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066038	3843851	3843900	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066039	3843901	3843950	50	16/02/2023
P001228	PURSHOTTAM NAGPAL	0066040	3843951	3844000	50	16/02/2023
S0010037	SITA K BHAMBHWANI	0088349	4959401	4959450	50	20/02/2023
S0010037	SITA K BHAMBHWANI	0088350	4959451	4959500	50	20/02/2023
V001818	VIJAY KUMAR	0070453	4064601	4064650	50	22/02/2023
V001818	VIJAY KUMAR	0070454	4064651	4064700	50	22/02/2023
V001818	VIJAY KUMAR	0070451	4064501	4064550	50	22/02/2023
V001818	VIJAY KUMAR	0070452	4064551	4064600	50	22/02/2023
H001091	HULLAS KHAJURIA	0064528	3768351	3768400	50	22/02/2023
H001091	HULLAS KHAJURIA	0064527	3768301	3768350	50	22/02/2023
R001468	RAKESH KHAJURIA	0064529	3768401	3768450	50	22/02/2023
R001468	RAKESH KHAJURIA	0064530	3768451	3768500	50	22/02/2023
H001090	HARSHIDA KHAJURIA	0064531	3768501	3768550	50	23/02/2023
H001090	HARSHIDA KHAJURIA	0064532	3768551	3768600	50	23/02/2023
D001560	DILIP LAKHOTIA	0046581	2871001	2871050	50	23/02/2023

D001560	DILIP LAKHOTIA	0046582	2871051	2871100	50	23/02/2023
D001560	DILIP LAKHOTIA	0046583	2871101	2871150	50	23/02/2023
D001560	DILIP LAKHOTIA	0046584	2871151	2871200	50	23/02/2023
D001560	DILIP LAKHOTIA	0061577	3620801	3620850	50	23/02/2023
D001560	DILIP LAKHOTIA	0061578	3620851	3620900	50	23/02/2023
D001560	DILIP LAKHOTIA	0061699	3626901	3626950	50	23/02/2023
D001560	DILIP LAKHOTIA	0061700	3626951	3627000	50	23/02/2023
D001386	DEEPAK SURIA	0066985	3891201	3891250	50	01/03/2023
D001386	DEEPAK SURIA	0066986	3891251	3891300	50	01/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098481	5350272	5350281	10	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098482	5350282	5350286	5	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098483	5350287	5350287	1	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098484	5350288	5350288	1	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098485	5350289	5350289	1	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098486	5350290	5350290	1	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098490	5350441	5350450	10	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098491	5350451	5350455	5	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098492	5350456	5350456	1	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098493	5350457	5350457	1	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098494	5350458	5350458	1	02/03/2023
A002329	ASHOK VITHALDAS MARTHAK	0098495	5350459	5350459	1	02/03/2023
S000392	SHAILESH MULCHANDDA S PATEL	0101268	5462343	5462343	1	03/03/2023
S000392	SHAILESH MULCHANDDA S PATEL	0101260	5462175	5462224	50	03/03/2023
S000392	SHAILESH MULCHANDDA S PATEL	0101261	5462225	5462274	50	03/03/2023
S000392	SHAILESH MULCHANDDA S PATEL	0101262	5462275	5462324	50	03/03/2023
S000392	SHAILESH MULCHANDDA S PATEL	0101263	5462325	5462334	10	03/03/2023
S000392	SHAILESH MULCHANDDA S PATEL	0101264	5462335	5462339	5	03/03/2023
S000392	SHAILESH MULCHANDDA S PATEL	0101265	5462340	5462340	1	03/03/2023

S000392	SHAILESH MULCHANDDAS PATEL	0101266	5462341	5462341	1	03/03/2023
S000392	SHAILESH MULCHANDDAS PATEL	0101267	5462342	5462342	1	03/03/2023
R001882	RAMESH J THAKKAR	0069284	4006151	4006200	50	03/03/2023
R001882	RAMESH J THAKKAR	0069285	4006201	4006250	50	03/03/2023
R001882	RAMESH J THAKKAR	0069286	4006251	4006300	50	03/03/2023
R001882	RAMESH J THAKKAR	0069283	4006101	4006150	50	03/03/2023
A001405	ANIL J VASOYA	0064154	3749651	3749700	50	06/03/2023
A001405	ANIL J VASOYA	0064153	3749601	3749650	50	06/03/2023
D001336	DIPESH SHAH	0088465	4965201	4965250	50	06/03/2023
D001336	DIPESH SHAH	0088466	4965251	4965300	50	06/03/2023
V0010003	VINOD PREMJI	0097083	5300105	5300114	10	10/03/2023
V0010003	VINOD PREMJI	0097084	5300115	5300119	5	10/03/2023
V0010003	VINOD PREMJI	0097085	5300120	5300120	1	10/03/2023
V0010003	VINOD PREMJI	0097086	5300121	5300121	1	10/03/2023
V0010003	VINOD PREMJI	0097087	5300122	5300122	1	10/03/2023
V0010003	VINOD PREMJI	0097088	5300123	5300123	1	10/03/2023
R002528	RAJIV KUMAR BHARTIA	0053519	3217901	3217950	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053520	3217951	3218000	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053521	3218001	3218050	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053522	3218051	3218100	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053523	3218101	3218150	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053524	3218151	3218200	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053525	3218201	3218250	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053526	3218251	3218300	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053527	3218301	3218350	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053528	3218351	3218400	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053529	3218401	3218450	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053530	3218451	3218500	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053531	3218501	3218550	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053532	3218551	3218600	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053533	3218601	3218650	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053534	3218651	3218700	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053535	3218701	3218750	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053536	3218751	3218800	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053537	3218801	3218850	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053538	3218851	3218900	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053539	3218901	3218950	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053540	3218951	3219000	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053541	3219001	3219050	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053542	3219051	3219100	50	16/03/2023

R002528	RAJIV KUMAR BHARTIA	0053543	3219101	3219150	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053544	3219151	3219200	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053545	3219201	3219250	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053546	3219251	3219300	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053547	3219301	3219350	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053548	3219351	3219400	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053549	3219401	3219450	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053550	3219451	3219500	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053551	3219501	3219550	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053552	3219551	3219600	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053553	3219601	3219650	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053554	3219651	3219700	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053555	3219701	3219750	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053556	3219751	3219800	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053557	3219801	3219850	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053558	3219851	3219900	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053559	3219901	3219950	50	16/03/2023
R002528	RAJIV KUMAR BHARTIA	0053560	3219951	3220000	50	16/03/2023
R001550	RAJAN SOLANKI	0063737	3728801	3728850	50	21/03/2023
R001550	RAJAN SOLANKI	0063738	3728851	3728900	50	21/03/2023
V001166	VINOD K SHAH	0072755	4179701	4179750	50	23/03/2023
V001166	VINOD K SHAH	0072756	4179751	4179800	50	23/03/2023
G001153	REENA K DESAI	0085327	4808301	4808350	50	27/03/2023
G001153	REENA K DESAI	0085328	4808351	4808400	50	27/03/2023
M001393	MEETA ASHOK SHAH	0064365	3760201	3760250	50	28/03/2023
M001393	MEETA ASHOK SHAH	0064366	3760251	3760300	50	28/03/2023
S001794	SANJAY AGARWAL	0075097	4296801	4296850	50	29/03/2023
S001794	SANJAY AGARWAL	0075098	4296851	4296900	50	29/03/2023
S001818	SEEMA SANJAY AGARWAL	0075095	4296701	4296750	50	30/03/2023
S001818	SEEMA SANJAY AGARWAL	0075096	4296751	4296800	50	30/03/2023
C001371	CHETAN M MALANI	0056530	3368451	3368500	50	31/03/2023
C001371	CHETAN M MALANI	0056531	3368501	3368550	50	31/03/2023
C001371	CHETAN M MALANI	0056532	3368551	3368600	50	31/03/2023
C001371	CHETAN M MALANI	0056533	3368601	3368650	50	31/03/2023
C001371	CHETAN M MALANI	0056534	3368651	3368700	50	31/03/2023
C001371	CHETAN M MALANI	0056535	3368701	3368750	50	31/03/2023
C001371	CHETAN M	0056536	3368751	3368800	50	31/03/2023

	MALANI					
C001371	CHETAN M MALANI	0056537	3368801	3368850	50	31/03/2023
C001371	CHETAN M MALANI	0056538	3368851	3368900	50	31/03/2023
C001371	CHETAN M MALANI	0056539	3368901	3368950	50	31/03/2023
C001371	CHETAN M MALANI	0056540	3368951	3369000	50	31/03/2023
C001371	CHETAN M MALANI	0056541	3369001	3369050	50	31/03/2023
C001371	CHETAN M MALANI	0056542	3369051	3369100	50	31/03/2023
C001371	CHETAN M MALANI	0056543	3369101	3369150	50	31/03/2023