



STERLING
GUARANTY & FINANCE LIMITED

CIN No. : L65990MH1983PLC031384

Date: 15th October, 2022

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 30th September, 2022

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 September 30, 2022.

Kindly take the same on record and acknowledge the receipt.

Thanking you,
For Sterling Guaranty & Finance Limited

Thanking you,
Yours Faithfully


Priti Kumar

Company Secretary & Compliance Officer

REGD. OFFICE: 91-A, Mittal Court, Nariman Point, Mumbai – 400021

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

Website: www.sterlingguaranty.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

04/10/2022

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 September, 2022, 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 01/07/2022 to 30/09/2022

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
D001366	DILIP NAVINCHANDRA PARIKH	0066963	3890101	3890150	50	04/07/2022
D001366	DILIP NAVINCHANDRA PARIKH	0066964	3890151	3890200	50	04/07/2022
M000545	MOHAMEDAMI N A. CHOLA	0019939	995731	995780	50	05/07/2022
M000545	MOHAMEDAMI N A. CHOLA	0019940	995781	995830	50	05/07/2022
M000545	MOHAMEDAMI N A. CHOLA	0105699	1022445	1022494	50	05/07/2022
M000545	MOHAMEDAMI N A. CHOLA	0094576	5210525	5210574	50	05/07/2022
V001517	VIJAY KUMAR BAID	0079823	4533101	4533150	50	06/07/2022
V001517	VIJAY KUMAR BAID	0079824	4533151	4533200	50	06/07/2022
A000244	ANILKANT THAKORLAL SHAH	0010845	541770	541819	50	06/07/2022
A000244	ANILKANT THAKORLAL SHAH	0010846	541820	541869	50	06/07/2022
P001911	PUSHPALATA JAIN BAKLIWAL	0046953	2889601	2889650	50	09/07/2022
P001911	PUSHPALATA JAIN BAKLIWAL	0046954	2889651	2889700	50	09/07/2022
D001730	DAXABEN H. DHOTIJOTAWALA	0062345	3659201	3659250	50	11/07/2022
D001730	DAXABEN H. DHOTIJOTAWALA	0062346	3659251	3659300	50	11/07/2022
A0010002	AKASH GOEL	0070373	4060601	4060650	50	12/07/2022
A0010002	AKASH GOEL	0070374	4060651	4060700	50	12/07/2022
S002403	SEEMA R KOHLI	0069689	4026401	4026450	50	13/07/2022
S002403	SEEMA R KOHLI	0069690	4026451	4026500	50	13/07/2022
B001866	BHARAT KUMAR N	0050120	3047951	3048000	50	20/07/2022
B001866	BHARAT KUMAR N	0050122	3048051	3048100	50	20/07/2022
B001866	BHARAT KUMAR N	0050123	3048101	3048150	50	20/07/2022
B001866	BHARAT KUMAR N	0050115	3047701	3047750	50	20/07/2022
B001866	BHARAT KUMAR N	0050124	3048151	3048200	50	20/07/2022
B001866	BHARAT KUMAR N	0050125	3048201	3048250	50	20/07/2022
B001866	BHARAT KUMAR N	0050126	3048251	3048300	50	20/07/2022
B001866	BHARAT KUMAR N	0050116	3047751	3047800	50	20/07/2022
B001866	BHARAT KUMAR N	0050118	3047851	3047900	50	20/07/2022
B001866	BHARAT KUMAR N	0050119	3047901	3047950	50	20/07/2022
R002695	RAMJIBHAI B SHINGALA	0063949	3739401	3739450	50	23/07/2022
R002695	RAMJIBHAI B SHINGALA	0063950	3739451	3739500	50	23/07/2022
A002320	A. I. SURAIYA	0098472	5349822	5349871	50	29/07/2022
A002320	A. I. SURAIYA	0098473	5349872	5349921	50	29/07/2022

A002320	A. I. SURAIYA	0098474	5349922	5349971	50	29/07/2022
A002320	A. I. SURAIYA	0098475	5349972	5350021	50	29/07/2022
A002320	A. I. SURAIYA	0098476	5350022	5350071	50	29/07/2022
A002320	A. I. SURAIYA	0098477	5350072	5350121	50	29/07/2022
B001606	BHARAT BALKRISHNA VYAS	0076443	4364101	4364150	50	02/08/2022
B001606	BHARAT BALKRISHNA VYAS	0076444	4364151	4364200	50	02/08/2022
B001606	BHARAT BALKRISHNA VYAS	0076445	4364201	4364250	50	02/08/2022
B001606	BHARAT BALKRISHNA VYAS	0076446	4364251	4364300	50	02/08/2022
S001298	SARLA DEVI MITTAL	0071297	4106801	4106850	50	05/08/2022
S001298	SARLA DEVI MITTAL	0071298	4106851	4106900	50	05/08/2022
S001298	SARLA DEVI MITTAL	0071299	4106901	4106950	50	05/08/2022
S001298	SARLA DEVI MITTAL	0071300	4106951	4107000	50	05/08/2022
A001165	ANITA MITTAL	0071293	4106601	4106650	50	05/08/2022
A001165	ANITA MITTAL	0071294	4106651	4106700	50	05/08/2022
A001165	ANITA MITTAL	0071295	4106701	4106750	50	05/08/2022
A001165	ANITA MITTAL	0071296	4106751	4106800	50	05/08/2022
A0010014	APURVA NARENDRA MODY	0096206	5269400	5269449	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096207	5269450	5269499	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096208	5269500	5269549	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096209	5269550	5269599	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096210	5269600	5269649	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096211	5269650	5269699	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096212	5269700	5269749	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096213	5269750	5269799	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096214	5269800	5269849	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096215	5269850	5269899	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096216	5269900	5269949	50	11/08/2022
A0010014	APURVA NARENDRA MODY	0096217	5269950	5269999	50	11/08/2022
V000312	VIJAY BHATIA	0100541	5434524	5434573	50	12/08/2022
V000312	VIJAY BHATIA	0100542	5434574	5434623	50	12/08/2022
V000312	VIJAY BHATIA	0100543	5434624	5434673	50	12/08/2022
V000312	VIJAY BHATIA	0100544	5434674	5434683	10	12/08/2022
V000312	VIJAY BHATIA	0100545	5434684	5434688	5	12/08/2022
V000312	VIJAY BHATIA	0100546	5434689	5434689	1	12/08/2022
V000312	VIJAY BHATIA	0100547	5434690	5434690	1	12/08/2022
V000312	VIJAY BHATIA	0100548	5434691	5434691	1	12/08/2022
V000312	VIJAY BHATIA	0100549	5434692	5434692	1	12/08/2022

D0010013	DARSHAN DEVI M BANSAL	0102195	5499720	5499769	50	12/08/2022
D0010013	DARSHAN DEVI M BANSAL	0102196	5499770	5499819	50	12/08/2022
D0010013	DARSHAN DEVI M BANSAL	0102197	5499820	5499869	50	12/08/2022
D0010013	DARSHAN DEVI M BANSAL	0102198	5499870	5499919	50	12/08/2022
D0010013	DARSHAN DEVI M BANSAL	0102199	5499920	5499969	50	12/08/2022
D0010013	DARSHAN DEVI M BANSAL	0102200	5499970	5500019	50	12/08/2022
D0010013	DARSHAN DEVI M BANSAL	0013860	692237	692286	50	12/08/2022
D0010013	DARSHAN DEVI M BANSAL	0013861	692287	692336	50	12/08/2022
D0010013	DARSHAN DEVI M BANSAL	0013862	692337	692386	50	12/08/2022
S0010035	SANJAYA SHAH	0068127	3948301	3948350	50	16/08/2022
S0010035	SANJAYA SHAH	0068128	3948351	3948400	50	16/08/2022
G001099	GHANSHYAM RATHI	0072725	4178201	4178250	50	17/08/2022
G001099	GHANSHYAM RATHI	0072726	4178251	4178300	50	17/08/2022
D001326	DAXA H DHOTIJOTAWA LA	0062737	3678801	3678850	50	19/08/2022
D001326	DAXA H DHOTIJOTAWA LA	0062738	3678851	3678900	50	19/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097119	5300848	5300897	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097120	5300898	5300947	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097121	5300948	5300997	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097122	5300998	5301047	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097123	5301048	5301097	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097124	5301098	5301147	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097125	5301148	5301197	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097126	5301198	5301247	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097127	5301248	5301297	50	20/08/2022
D0010012	DEEPAK CHANDRA VAISH	0097128	5301298	5301347	50	20/08/2022
G001309	G MAHAVEER CHAND	0088961	4990001	4990050	50	22/08/2022
G001309	G MAHAVEER CHAND	0088962	4990051	4990100	50	22/08/2022
R001592	RAMESH KUMAR BABULAL SHAH	0075615	4322701	4322750	50	26/08/2022
R001592	RAMESH KUMAR BABULAL	0075616	4322751	4322800	50	26/08/2022

	SHAH					
R001592	RAMESH KUMAR BABULAL SHAH	0075617	4322801	4322850	50	26/08/2022
R001592	RAMESH KUMAR BABULAL SHAH	0075618	4322851	4322900	50	26/08/2022
P001820	P RAJESH	0072299	4156901	4156950	50	26/08/2022
P001820	P RAJESH	0072300	4156951	4157000	50	26/08/2022
M001283	MADAN LAL RATHI	0072723	4178101	4178150	50	26/08/2022
M001283	MADAN LAL RATHI	0072724	4178151	4178200	50	26/08/2022
S002545	SHOBHA JAIN	0079887	4536301	4536350	50	30/08/2022
S002545	SHOBHA JAIN	0079888	4536351	4536400	50	30/08/2022
B001848	BHARAT PREMCHAND GUDHKA	0085789	4831401	4831450	50	02/09/2022
B001848	BHARAT PREMCHAND GUDHKA	0085790	4831451	4831500	50	02/09/2022
B001848	BHARAT PREMCHAND GUDHKA	0085791	4831501	4831550	50	02/09/2022
B001848	BHARAT PREMCHAND GUDHKA	0085792	4831551	4831600	50	02/09/2022
N001790	NITABEN MULCHAND SHAH	0085801	4832001	4832050	50	02/09/2022
N001790	NITABEN MULCHAND SHAH	0085802	4832051	4832100	50	02/09/2022
N001790	NITABEN MULCHAND SHAH	0085815	4832701	4832750	50	02/09/2022
N001790	NITABEN MULCHAND SHAH	0085816	4832751	4832800	50	02/09/2022
N001790	NITABEN MULCHAND SHAH	0085799	4831901	4831950	50	02/09/2022
N001790	NITABEN MULCHAND SHAH	0085800	4831951	4832000	50	02/09/2022
C000268	CHANDULAL PREMCHAND SHAH	0085803	4832101	4832150	50	02/09/2022
C000268	CHANDULAL PREMCHAND SHAH	0085804	4832151	4832200	50	02/09/2022
C000268	CHANDULAL PREMCHAND SHAH	0085805	4832201	4832250	50	02/09/2022
C000268	CHANDULAL PREMCHAND SHAH	0085806	4832251	4832300	50	02/09/2022
C000268	CHANDULAL PREMCHAND SHAH	0085807	4832301	4832350	50	02/09/2022
C000268	CHANDULAL PREMCHAND SHAH	0085810	4832451	4832500	50	02/09/2022
V000370	VANITABEN CHANDULAL SHAH	0085813	4832601	4832650	50	02/09/2022
V000370	VANITABEN CHANDULAL SHAH	0085814	4832651	4832700	50	02/09/2022
V000370	VANITABEN CHANDULAL	0085795	4831701	4831750	50	02/09/2022

	SHAH					
V000370	VANITABEN CHANDULAL SHAH	0085798	4831851	4831900	50	02/09/2022
K001551	KALPANA P JAIN	0089489	5016401	5016450	50	12/09/2022
K001551	KALPANA P JAIN	0089490	5016451	5016500	50	12/09/2022
K001551	KALPANA P JAIN	0089491	5016501	5016550	50	12/09/2022
K001551	KALPANA P JAIN	0089492	5016551	5016600	50	12/09/2022
G001417	GOPI DOSHI	0082397	4661801	4661850	50	12/09/2022
G001417	GOPI DOSHI	0082398	4661851	4661900	50	12/09/2022
K000402	KETAKI R.SHAH	0007133	356301	356350	50	13/09/2022
K000402	KETAKI R.SHAH	0007132	356251	356300	50	13/09/2022
K000402	KETAKI R.SHAH	0007131	356201	356250	50	13/09/2022
K000402	KETAKI R.SHAH	0007130	356151	356200	50	13/09/2022
K000402	KETAKI R.SHAH	0006269	313101	313150	50	13/09/2022
K000402	KETAKI R.SHAH	0006270	313151	313200	50	13/09/2022
MA00431	MADHU JAIN	0017743	886228	886277	50	14/09/2022
MA00431	MADHU JAIN	0017744	886278	886327	50	14/09/2022
MA00431	MADHU JAIN	0090301	5050140	5050189	50	14/09/2022
MA00431	MADHU JAIN	0090300	5050090	5050139	50	14/09/2022
MA00431	MADHU JAIN	0090302	5050190	5050199	10	14/09/2022
MA00431	MADHU JAIN	0090303	5050200	5050204	5	14/09/2022
MA00431	MADHU JAIN	0090304	5050205	5050205	1	14/09/2022
MA00431	MADHU JAIN	0090305	5050206	5050206	1	14/09/2022
MA00431	MADHU JAIN	0090306	5050207	5050207	1	14/09/2022
MA00431	MADHU JAIN	0090307	5050208	5050208	1	14/09/2022
MA00431	MADHU JAIN	0090299	5050040	5050089	50	14/09/2022
S001746	SAMIR BIPINCHANDR A SHAH	0064408	3762351	3762400	50	20/09/2022
S001746	SAMIR BIPINCHANDR A SHAH	0064407	3762301	3762350	50	20/09/2022
M000620	MAHENDRA KUMAR JALAN	0009025	450901	450950	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0009026	450951	451000	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0024387	1217692	1217741	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0024545	1225592	1225641	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0025078	1252070	1252119	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0025079	1252120	1252169	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0025080	1252170	1252219	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0025081	1252220	1252269	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0026657	1330875	1330924	50	22/09/2022
M000620	MAHENDRA KUMAR JALAN	0026658	1330925	1330974	50	22/09/2022
J001150	JAGDISH K PARMAR	0081303	4607101	4607150	50	27/09/2022
J001150	JAGDISH K PARMAR	0081301	4607001	4607050	50	27/09/2022
J001150	JAGDISH K PARMAR	0081304	4607151	4607200	50	27/09/2022
J001150	JAGDISH K PARMAR	0081302	4607051	4607100	50	27/09/2022
C001080	CHANDRIKA J	0081305	4607201	4607250	50	27/09/2022

	PARMAR					
C001080	CHANDRIKA J PARMAR	0081306	4607251	4607300	50	27/09/2022
C001080	CHANDRIKA J PARMAR	0081307	4607301	4607350	50	27/09/2022
C001080	CHANDRIKA J PARMAR	0081308	4607351	4607400	50	27/09/2022
K001544	KUMARPAL C SHAH	0062055	3644701	3644750	50	28/09/2022
K001544	KUMARPAL C SHAH	0062056	3644751	3644800	50	28/09/2022
N0010018	NIRMAL SETHI	0067191	3901501	3901550	50	28/09/2022
N0010018	NIRMAL SETHI	0067192	3901551	3901600	50	28/09/2022