General information about company		
Scrip code*		123456
NSE Symbol*		CONSOFINVT
MSEI Symbol*		NA
ISIN*		INE025A01027
Name of company		CONSOLIDATED FINVEST & HOLDINGS LIMITED
Type of company		Main Board
Class of security		Equity
Date of start of financial year		01-04-2025
Date of end of financial year		31-03-2026
Date of board meeting when results were approved		30-05-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange		26-05-2026
Description of presentation currency		INR
Level of rounding		Lakhs
Reporting Type		Quarterly
Reporting Quarter		Fourth quarter
Nature of report standalone or consolidated		Standalone
Whether results are audited or unaudited for the quarter ended		Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended		Audited
Segment Reporting		Single segment
Description of single segment		NBFC
Start date and time of board meeting		30-05-2026 17:30
End date and time of board meeting		30-05-2026 18:00
Whether cash flow statement is applicable on company		Yes
Type of cash flow statement		Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion
Whether the company has any related party?		Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?		Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public		NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.		NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?		No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?		Yes
Latest Date on which RPT policy is updated		11-02-2025
Indicate Company website link for updated RPT policy of the Company		https://consofinvest.com/images/Related%20party.pdf
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		No
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There has not been any default regarding the loans & debt securities.

Financial Results – NBFC			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-01-2026	01-04-2025
	Date of end of reporting period	31-03-2026	31-03-2026
	Whether results are audited or unaudited	Audited	Audited
	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	**Income**		
	Revenue from operations		
(i)	Interest Income	11	41
(ii)	Dividend Income	61	476
(iii)	Rental Income	0	0
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	1361	5551
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	0	0
(viii)	Sale of services	0	0
(ix)	**Other revenue from operations**		
	Total other revenue from operations		
	Total Revenue From Operations	**1433**	**6068**
	Other income	31	167
	Total income	**1464**	**6235**
2	**Expenses**		
	Cost of materials consumed	0	0
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
	Employee benefit expense	5	27
	Finance costs	0	0
	Depreciation, depletion and amortisation expense	1	2
	Fees and commission expense	0	0
	Net loss on fair value changes	0	0
	Net loss on derecognition of financial instruments under amortised cost category	0	0
	Impairment on financial instruments	0	0
(f)	**Other expenses**		
1	Other expenses	6	31
	Total other expenses	**6**	**31**
	Total expenses	**12**	**60**
3	**Total profit before exceptional items and tax**	1452	6175
4	Exceptional items	0	0
5	**Total profit before tax**	1452	6175
6	**Tax expense**		
7	Current tax	-99	100
8	Deferred tax	174	665
9	**Total tax expenses**	75	765
10	**Net Profit Loss for the period from continuing operations**	1377	5410
11	Profit (loss) from discontinued operations before tax	0	0
12	Tax expense of discontinued operations	0	0
13	**Net profit (loss) from discontinued operation after tax**	0	0
14	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0

15	**Total profit (loss) for period**	1377	5410	
16	Other comprehensive income net of taxes	3059	8150	
17	**Total Comprehensive Income for the period**	4436	13560	
18	**Total profit or loss, attributable to**			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
19	**Total Comprehensive income for the period attributable to**			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
20	**Details of equity share capital**			
	Paid-up equity share capital	3233	3233	
	Face value of equity share capital	10	10	
21	Reserves excluding revaluation reserve		111959	
22	**Earnings per share**			
i	**Earnings per equity share for continuing operations**			
	Basic earnings per share from continuing operations	4.26	16.73	
	Diluted earnings per share from continuing operations	4.26	16.73	
ii	**Earnings per equity share for discontinued operations**			
	Basic earnings per share from discontinued operations	0	0	
	Diluted earnings per share from discontinued operations	0	0	
ii	**Earnings per equity share (for continuing and discontinued operations)**			
	Basic earnings per share	4.26	16.73	
	Diluted earnings per share	4.26	16.73	
23	Debt equity ratio			Textual Information(1) &
24	Debt service coverage ratio			Textual Information(2) &
25	Interest service coverage ratio			Textual Information(3) &
26	**Disclosure of notes on financial results**			

Statement of Asset and Liabilities		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	**Financial Asset**	
	Cash and cash equivalents	4
	Bank Balance other than (a) above	4
	Derivative financial instruments	
	Receivables	
	(I) Trade Receivables	
	(II) Other Receivables	
	Loans	450
	Investments	126955
	Other Financial assets	
1		
2		
3		
4		
5		
	Details of other Financial assets	
	Total other Financial assets	
	Total Financial Asset	**127413**
2	**Non Financial Asset**	
	Inventories	0
	Current tax assets (Net)	113
	Deferred tax Assets (Net)	75
	Investment Property	
	Biological assets other than bearer plants	
	Property, Plant and Equipment	0
	Capital work-in-progress	
	Intangible assets under development	
	Goodwill	0
	Other Intangible assets	0
	Other non-financial assets	
1	Other non financial assets	0
2		
3		
4		
5		
	Details of other non-financial assets	
	Total other non-financial assets	**0**
	Total Non-Financial Asset	**188**
	Total assets	**127601**
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	3233
	Other equity	112705
	Total equity attributable to owners of parent	**115938**
	Non controlling interest	
	Total equity	**115938**

2	**Liabilities**	
2.1	**Financial Liabilities**	
(a)	Derivative financial instruments	
(b)	Payables	
	(I)Trade Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	3
	II) Other Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	
(C)	Debt Securities	
(d)	Borrowings (Other than Debt Securities)	0
(e)	Deposits	
(f)	Subordinated Liabilities	
(g)	**Other financial liabilities**	
1	Other financial liabilities	6
2		
3		
4		
5		
	Details of other financial liabilities	
	Total of other financial liabilities	**6**
	Total Financial Liabilities	**9**
2.2	**Non-Financial Liabilities**	
(a)	Current tax liabilities (Net)	
(b)	Provisions	7
(C)	Deferred tax liabilities (Net)	11647
(d)	**Other non-financial liabilities**	
1		
2		
3		
4		
5		
	Details of other non-financial liabilities	
	Total of other non-financial liabilities	
	Total Non-Financial Liabilities	**11654**
	Total liabilities	**11663**
	Total equity and liabilities	**127601**
	Disclosure of notes on assets and liabilities	

Other Comprehensive Income			
	Date of start of reporting period	01-01-2026	01-04-2025
	Date of end of reporting period	31-03-2026	31-03-2026
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	-3059.00	-8150.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	3059.00	8150.00

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	6175
	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	0
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-74
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	4
	Adjustments for other financial assets, current	-205
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	0
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	2
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	-3
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	476
	Adjustments for interest income	0
	Adjustments for share-based payments	-5477
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-3
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	**-6232**
	Net cash flows from (used in) operations	**-57**
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	88
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	**-145**
	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	-34

	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	476
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	**510**
	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	365
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	**-365**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**0**
	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	**0**
	Cash and cash equivalents cash flow statement at beginning of period	4
	Cash and cash equivalents cash flow statement at end of period	**4**

Format for Disclosure of Related Party Transactions (applicable only for h

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	V tra du re
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	CONSOLIDATED FINVEST & HOLDINGS LIMITED	AAACJ0090N	JINDAL PHOTO LIMITED	AACCC3508Q	OTHER RELATED PARTY	Any other transaction	Rent Received	0.24	NIL	0.24	30-05-2026	
2	CONSOLIDATED FINVEST & HOLDINGS LIMITED	AAACJ0090N	CONCATENATE ADVEST ADVISORY PRIVATE LIMITED	AAJCC1279K	HOLDING COMPANY	Any other transaction	Rent paid	0.82	NIL	0.82	30-05-2026	
Total value of transaction during the reporting period												

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Kanodia Sanyal & Associates	Yes	30-04-2029