

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	01-04-2024	
Date of end of financial year	31-03-2025	
Date of board meeting when results were approved	29-05-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26-05-2025	
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	29-05-2025 11:30	
End date and time of board meeting	29-05-2025 13:00	
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	<a href="https://consofinvest.com/images/Related%20party.pdf">https://consofinvest.com/images/Related%20party.pdf</a>	
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.

<b>Financial Results – NBFC</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations		
(i)	Interest Income	5	32
(ii)	Dividend Income	46	364
(iii)	Rental Income	0	0
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	1976	6157
(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)	<b>Other revenue from operations</b>		
	<b>Total other revenue from operations</b>		
	<b>Total Revenue From Operations</b>	<b>2027</b>	<b>6553</b>
	Other income	233	590
	<b>Total income</b>	<b>2260</b>	<b>7143</b>
<b>2</b>	<b>Expenses</b>		
	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	18
	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)	<b>Other expenses</b>		
1	Other expenses	8	35
	<b>Total other expenses</b>	<b>8</b>	<b>35</b>
	<b>Total expenses</b>	<b>14</b>	<b>55</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>2246</b>	<b>7088</b>
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	<b>2246</b>	<b>7088</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	-38	37
8	Deferred tax	-9	-3777
<b>9</b>	<b>Total tax expenses</b>	<b>-47</b>	<b>-3740</b>
<b>10</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>2293</b>	<b>10828</b>
11	Profit (loss) from discontinued operations before tax	0	-1

12	Tax expense of discontinued operations	0	0	
13	<b>Net profit (loss) from discontinued operation after tax</b>	0	-1	
14	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
15	<b>Total profit (loss) for period</b>	2293	10827	
16	<u>Other comprehensive income net of taxes</u>	4831	11101	
17	<b>Total Comprehensive Income for the period</b>	7124	21928	
18	<b>Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
19	<b>Total Comprehensive income for the period attributable to</b>			
	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	<b>Details of equity share capital</b>			
	Paid-up equity share capital	3233	3233	
	Face value of equity share capital	10	10	
21	Reserves excluding revaluation reserve		99511	
22	<b>Earnings per share</b>			
i	<b>Earnings per equity share for continuing operations</b>			
	Basic earnings per share from continuing operations	7.09	33.49	
	Diluted earnings per share from continuing operations	7.09	33.49	
ii	<b>Earnings per equity share for discontinued operations</b>			
	Basic earnings per share from discontinued operations	0	0	
	Diluted earnings per share from discontinued operations	0	0	
ii	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
	<b>Basic earnings per share</b>	7.09	33.49	
	<b>Diluted earnings per share</b>	7.09	33.49	
23	Debt equity ratio			Textual Information( 1) &
24	Debt service coverage ratio			Textual Information( 2) &
25	Interest service coverage ratio			Textual Information( 3) &
26	<b>Disclosure of notes on financial results</b>			

<b>Statement of Asset and Liabilities</b>		
Particulars		Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	<b>Assets</b>	
<b>1</b>	<b>Financial Asset</b>	
	Cash and cash equivalents	4
	Bank Balance other than (a) above	
	Derivative financial instruments	
	Receivables	
	(I) Trade Receivables	
	(II) Other Receivables	
	Loans	245
	Investments	111926
	Other Financial assets	
	<b>Total Financial Asset</b>	112175
<b>2</b>	<b>Non Financial Asset</b>	
	Inventories	0
	Current tax assets (Net)	125
	Deferred tax Assets (Net)	
	Investment Property	
	Biological assets other than bearer plants	
	Property, Plant and Equipment	77
	Capital work-in-progress	
	Intangible assets under development	
	Goodwill	0
	Other Intangible assets	0
	Other non-financial assets (to be specified)	6
	<b>Total Non-Financial Asset</b>	208
	<b>Total assets</b>	112383
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	3233
	Other equity	99511
	<b>Total equity attributable to owners of parent</b>	102744
	Non controlling interest	
	<b>Total equity</b>	102744
<b>2</b>	<b>Liabilities</b>	
<b>2.1</b>	<b>Financial Liabilities</b>	
(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	
	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	1
(C)	Debt Securities	

(d)	Borrowings (Other than Debt Securities)	0
(e)	Deposits	
(f)	Subordinated Liabilities	
(g)	Other financial liabilities	
	<b>Total Financial Liabilities</b>	1
<b>2.2</b>	<b>Non-Financial Liabilities</b>	
(a)	Current tax liabilities (Net)	
(b)	Provisions	15
(C)	Deferred tax liabilities (Net)	9619
(d)	Other non-financial liabilities	4
	<b>Total Non-Financial Liabilities</b>	9638
	<b>Total liabilities</b>	9639
	<b>Total equity and liabilities</b>	112383
	<b>Disclosure of notes on assets and liabilities</b>	

<b>Other Comprehensive Income</b>			
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	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	-4831.00	-11101.00
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	0.00	0.00
5	Total Other comprehensive income	4831.00	11101.00

<b>Cash flow statement, indirect</b>		
Particulars	Year ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2024	
Date of end of reporting period	31-03-2025	
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	7088
	<b>Adjustments for reconcile profit (loss)</b>	
	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	-351
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	-1
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-3
	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	1
	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	364
	Adjustments for interest income	0
	Adjustments for share-based payments	-5090
	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	-229
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	<b>Total adjustments for reconcile profit (loss)</b>	<b>-6035</b>
	<b>Net cash flows from (used in) operations</b>	<b>1053</b>
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	54
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) operating activities</b>	<b>999</b>
	<b>Cash flows from used in investing activities</b>	

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	1590
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	229
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	364
Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
<b>Net cash flows from (used in) investing activities</b>	<b>-997</b>
<b>Cash flows from used in financing activities</b>	
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	0
Interest paid	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
<b>Net cash flows from (used in) financing activities</b>	<b>0</b>
<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>2</b>
<b>Effect of exchange rate changes on cash and cash equivalents</b>	
Effect of exchange rate changes on cash and cash equivalents	0

	<b>Net increase (decrease) in cash and cash equivalents</b>	<b>2</b>
	Cash and cash equivalents cash flow statement at beginning of period	2
	<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>4</b>

**Format for Disclosure of Related Party Transactions (applicable only for hal**

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	Value of transaction during the reporting period
	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	29-05-2025	0.
2	CONSOLIDATED FINVEST & HOLDINGS LIMITED	AAACJ0090N	CONCATENATE ADVEST ADVISORY PRIVATE LIMITED	AAJCC1279K	HOLDING COMPANY	Any other transaction	Rent paid	0.82	Nil	0.82	29-05-2025	0.
Total value of transaction during the reporting period												0.

<b>Details of Impact of Audit Qualification</b>			
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	30-04-2026

