



LAST MILE ENTERPRISES LIMITED

(Formerly Known as Trans Financial Resources Limited)

Date: 11/02/2023

To,
Gen. Manager (DCS)
BSE Limited.
P J Towers, Dalal Street,
Fort, Mumbai-400001

Dear Sir,

SUB: COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015

REF: M/S LAST MILE ENTERPRISES LIMITED (Formerly known as Trans Financial Resources Limited) COMPANY CODE BSE: 526961

With regard to captioned subject, the Board of Directors of the Company at its meeting held on **Saturday 11TH February, 2023** has considered and approved the unaudited financial results for the **Quarter and nine month ended on 31st December, 2022**. The said financial results were accompanied by Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited financial results for the **quarter and nine month ended on 31st December, 2022** along with Limited Review Report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

**FOR, M/S LAST MILE ENTERPRISES LIMITED
(Formerly known as Trans Financial Resources Limited)**

**MR. JAIMINKUMAR SHAH
DIRECTOR
(DIN: 06920281)**



Unaudited financial results for the Quarter and nine month Ended on 31st December , 2022

PART-I						
Statement of Standalone Unaudited Results for the Quarter and nine month Ended on 31st December, 2022						
Particulars	(Rs in lakhs)					
	Quarter ended on			Nine month ended on		Year ended on
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations						
I Revenue from operation	1050.00	1500.00	0.00	3550.00	0.00	0.00
II Other Income	70.96	104.11	0.00	300.55	0.00	251.39
III Total Income (I + II)	1120.96	1604.11	0.00	3850.55	0.00	251.39
IV Expenses						
a) Cost of Material Consumed	0.00	0.00	1.00	0.00	1.11	0.11
b) Purchase of Stock in Trade	2.50	0.00	0.00	2.50	0.00	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-6.23	-3.73	-4.77	-13.70	-12.51	-17.26
d) Employee Benefit Expense	0.54	0.34	0.87	0.97	3.21	5.63
e) Finance cost	0.04	0.00	0.02	0.04	0.03	51.86
f) Depreciation & amortization	5.43	5.43	5.48	16.31	16.33	21.80
g) Other Expenditure (Refer Note No.5)	4364.38	1.66	2.66	4373.62	13.93	18.94
Total Expenses (IV)	4366.66	3.70	5.26	4379.74	22.10	81.08
V Profit/(Loss) before extra ordinary and exceptional Items and	-3245.70	1600.41	-5.26	-529.19	-22.10	170.31
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit/(Loss) before extra ordinary Items and tax (V - VI)	-3245.70	1600.41	-5.26	-529.19	-22.10	170.31
VIII Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX Profit / (Loss) before Tax (VII- VIII)	-3245.70	1600.41	-5.26	-529.19	-22.10	170.31
X Tax expense						
(i) Current Tax	-717.62	403.47	0.00	0.00	0.00	0.00
(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Profit (Loss) for the period from continuing operations (IX - X)	-2528.08	1196.94	-5.26	-529.19	-22.10	170.31
XI						



XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	-2528.08	1196.94	-5.26	-529.19	-22.10	170.31
XVI	Other Comprehensive Income:						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Comprising Profit (Loss) and Other comprehensive Income						
	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) for the year	-2528.08	1196.94	-5.26	-529.19	-22.10	170.31
XVIII	Paid up equity share capital	1168.58	1168.58	1168.58	1168.58	1168.58	1168.58
	Face value of equity share capital(per share)	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	-788.04
XIX	Earnings Per Share (for continuing operation):						
	a) Basic	-21.63	10.24	-0.05	-4.53	-0.19	1.46
	b) Diluted	-21.63	10.24	-0.05	-4.53	-0.19	1.46
XX	Earnings Per Share (for discontinued operation)						
	a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XXI	Earnings Per Share (for discontinued & continuing operation)						
	a) Basic	-21.63	10.24	-0.05	-4.53	-0.19	1.46
	b) Diluted	-21.63	10.24	-0.05	-4.53	-0.19	1.46



NOTES:

- 1 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- 2 The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Board of Directors at its meeting held on 11th February , 2023.
- 3 This statements has been prepared in accordance with the Companies (Indian Accounting Standard) Rules,2015 - IND AS prescribed under sec- 133 of the companies Act, 2013 read with the Companies(Indian Accounting Standards) Rules, 2015 as amended by the Companies(Indian Accounting Standards) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI(Listing Obligation and Disclosure Requierment) Regulations, 2015 .
- 4 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered Accountant of india, the company has only one reportable segment. Hence, seprate disclosure for segment reporing is not applicable to the company.
- 5 Other Expenditure includes Balance Written off amounting to Rs.4279.00 lakhs.
- 6 To facilitate Comparision , figures of previous periods has been regrouped and rearranged, wherever necessary.

Place: Ahmedabad
Date: 11/02/2023



BY ORDER OF THE BOARD OF DIRECTORS ,
FOR, LAST MILE ENTERPRISES LIMITED
(FORMERLY KNOWN AS TRANS FINANCIAL RESOURCES LIMITED)

Jshah

Mr.Jaiminkumar Shah
(Director)
(DIN :06920281)



PRAKASH TEKWANI & ASSOCIATES CHARTERED ACCOUNTANTS

Email : Parkashtekwani@yahoo.com /Mo.9426014576

387, Karnawati Plaza, Opp. Central Bank Of Inida, Revdibazar Char Rasta, Kalupur, Ahmedabad-01, Gujarat.

Independent Auditor's Review Report On the quarterly Unaudited Standalone Financial Results pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

**Review Report to Board of Directors
Last Mile Enterprises Limited
(Formerly known as Trans Financial Resources Limited)**

We have reviewed the accompanying statement of Standalone unaudited financial results of **Last Mile Enterprises Limited (Formerly known as Trans Financial Resources Limited)** for the quarter ended 31st December 2022 prepared by the Company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with SEBI circulars CIR/CFD/CMD1/44/2019March 29, 2019.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

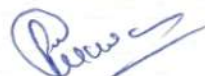
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and Analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 11/02/2023



For, Prakash Tekwani & Associates
Chartered Accountants
FRN:120253W


Prakash Tekwani
Proprietor
M.No 108681

UDIN: 23108681 BGSXLP1523