



LAST MILE ENTERPRISES LIMITED

(Formerly Known as Trans Financial Resources Limited)

Date: 12/08/2023

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

REF: COMPANY CODE BSE: 526961

With regard to captioned subject, the Board of Directors of the Company at its meeting held on **12th August, 2023** has considered and approved the unaudited financial results for the Quarter ended on **30th June, 2023**. The said unaudited financial results were accompanied by the Limited Review Report given by the statutory auditor of the company for the quarter ended on 30th June, 2023.

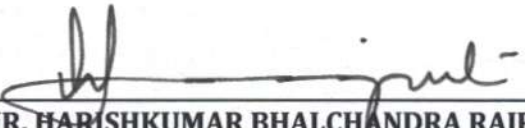
Kindly find enclosed herewith unaudited financial results for the quarter ended on **30th June, 2023** along with Limited Review Report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 for the quarter ended on 30th June, 2023.

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. HARISHKUMAR BHALCHANDRA RAJPUT
MANAGING DIRECTOR
(DIN: 06970075)



Statement of Unaudited financial results for the Quarter ended on 30.06.2023

PART- I					
Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2023					
Particulars	(Rs. in lakhs)				
	Quarter ended on			Year ended on	
	30.06.2023	31.03.2023	30.06.2022	31.03.2023	
	Unaudited	Audited	Unaudited	Audited	
Income from Operations					
I Revenue from operation	14.04	1450.00	1000.00	5000	
II Other Income	0.00	19.14	125.48	319.69	
III Total Income (I + II)	14.04	1469.14	1125.48	5319.69	
IV Expenses					
a) Cost of Material Consumed	0.00	0.00	0.00	0.00	
b) Purchase of Stock in Trade	52.30	4.00	0.00	6.50	
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-50.13	-7.73	-3.74	-21.43	
d) Employee Benefit Expense	4.95	6.12	0.09	7.09	
e) Finance cost	0.03	83.38	0.00	83.42	
f) Depreciation & amortization	5.50	5.43	5.45	21.75	
g) Other Expenditure	66.49	141.18	7.57	4514.79	
Total Expenses (IV)	79.14	232.38	9.37	4612.12	
V Profit/(Loss) before extra ordinary and exceptional Items	-65.11	1236.76	1116.11	707.57	
VI Exceptional Items	0.00	0.00	0.00	0.00	



VII	Profit/(Loss)before extra ordinary Items and tax (V -VI)	-65.11	1236.76	1116.11	707.57
VIII	Extra Ordinary Items	0.00	0.00	0.00	0.00
IX	Profit / (Loss)before Tax (VII- VIII)	-65.11	1236.76	1116.11	707.57
X	Tax expense				
	(i) Current Tax	0.00	250.00	314.15	250.00
	(ii) Deferred Tax	0.00	0.00	0.00	0.00
XI	Profit (Loss) for the period from continuing operations (IX - X)	-65.11	986.76	801.96	457.57
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	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
XV	Profit (Loss) for the period (XI + XIV)	-65.11	986.76	801.96	457.57
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	0.00	0.00	0.00	0.00
	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				
XVII	Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period)	-65.11	986.76	801.96	457.57
XVIII	Paid up equity share capital	1299.57	1168.58	1168.58	1168.58
	Face value of equity share capital	10.00	10.00	10.00	10.00



	Reserve excluding Revaluation Reserves	0.00	0.00	0.00	129.76
XIX	Earnings Per Share (for continuing operation):				
	a) Basic	-0.50	8.44	6.86	3.92
	b) Diluted	-0.50	8.44	6.86	3.92
XX	Earnings Per Share (for discontinued operation)				
	a) Basic	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00
XXI	Earnings Per Share (for discontinued & continuing operation)				
	a) Basic	-0.50	8.44	6.86	3.92
	b) Diluted	-0.50	8.44	6.86	3.92

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 Boad of Directors at its meeting held on 12th August , 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 .



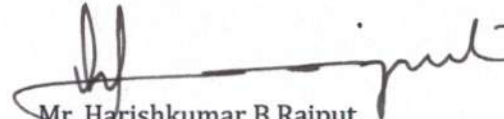
- 4 As per the definition of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institute of Chartered Accountant of India, the company has only one reportable segment. Hence, separate disclosure for segment reporting is not applicable to the company
- 5 Company has issued 13,10,000 Equity shares of face value of Rs.10 each on 06th April,2023. This change is reflected in Paid up Equity Share Capital and Earnings Per Share for this quarter.
- 6 To facilitate Comparison , figures of previous periods has been regrouped and rearranged, wherever necessary.

Place: Ahmedabad

Date: 12-08-2023

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




Mr. Harishkumar B Rajput
(Managing Director)
(DIN : 06970075)



PRAKASH TEKWANI & ASSOCIATES

CHARTERED ACCOUNTANTS

E-mail Id: prakashtekwani@yahoo.com / Mo. 9978914576, 9426014576

Address: 387, 3rd Floor, Karnavati Plaza, opp. Central Bank of India,
Revdibazar Char Rasta, Kalupur, Ahmedabad- 380001

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 30th June 2023 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/CMD1/44/2019 March 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 there under 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: 12/08/2023



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

CA Prakash Tekwani
Proprietor
M.No.108681

UDIN: 23108681BGSXOB7981



LAST MILE ENTERPRISES LIMITED

(Formerly Known as Trans Financial Resources Limited) *

Date: 12.08.2023

To,
Department of Corporate Services
BSE Limited.
P J Towers, Dalal Street,
Fort, Mumbai-400001

SUB: Statement of deviation(s) or variation(s) under Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019.

REF: COMPANY CODE BSE: 526961

Dear Sir/Madam,

Pursuant to the Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby confirmed that there is no deviation or variation in the use of proceeds from the preferential issue of Equity Shares and fully convertible warrants for the purposes other than those for which the funds were raised.

In terms of SEBI Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019, please find enclosed herewith the Statement of NIL deviation(s) or variation(s) for the quarter ended 30th June, 2023.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

FOR, LAST MILE ENTERPRISES LIMITED

(FORMELY KNOWN AS TRANS FINANCIAL RESOURCES LIMITED)

MR. HARISHKUMAR BHALCHANDRA RAJPUT
MANAGING DIRECTOR
(DIN: 06970075)





LAST MILE ENTERPRISES LIMITED

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ANNEXURE I

Statement on deviation / variation in utilisation of funds raised for the quarter ended on 30th June, 2023.

Name of listed entity	LAST MILE ENTERPRISES LIMITED					
Mode of Fund Raising	Preferential Issue					
Date of Raising Funds	03.04.2023 and 06.04.2023					
Amount Raised	Rs. 14,33,70,000 comprising of i) Rs. 35370000 received on allotment of 13,10,000 Equity shares ii) Rs. 108000000 received on allotment of 16000000 warrants convertible into equity shares iii) There were no Warrant conversions during the reporting quarter.					
Report filed for Quarter ended	30 th June, 2023					
Monitoring Agency	Not applicable					
Monitoring Agency Name, if applicable	Not applicable					
Is there a Deviation / Variation in use of fundsraised	No					
If yes, whether the same is pursuant to changein terms of a contract or objects, which was approved by the shareholders	Not applicable					
If Yes, Date of shareholder Approval	Not applicable					
Explanation for the Deviation / Variation	Not applicable					
Comments of the Audit Committee after review	None					
Comments of the auditors, if any	None					
Objects for which funds have been raised and where there has been a deviation, in the following table						
Original Object	Modi fied Obje ct, if any	Original Allocation	Modifie d allocati on,if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
The object for raising funds is to raise capital for expansion plan, meeting working capital gap and for achieving other general corporate objects of the Company.	-	14,33,70,000	-	14,32,00,000	NIL	There were no Warrant conversions during the reporting quarter.





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Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or**
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or**
- (c) Change in terms of a contract referred to in the fund-raising document i.e., prospectus, letter of offer, etc**

FOR, LAST MILE ENTERPRISES LIMITED

(Formerly known as Trans Financial Resources Limited)



Name of Signatory: HARISHKUMAR RAJPUT

Designation: MANAGING DIRECTOR

DIN: 06970075