

LAST MILE ENTERPRISES LIMITED

(Formerly Known as Trans Financial Resources Limited)

Date: 16/01/2025

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

Dear Sir,

SUB: <u>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).</u>

REF: COMPANY CODE BSE: 526961

With regard to captioned subject, the Board of Directors of the Company at its meeting held on **16**th **JANUARY**, **2025** has considered and approved the unaudited financial results for the Quarter ended on **31**st **December**, **2024**. 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 ended on **31**st **December, 2024** 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. HARISHKUMAR BHALCHANDRA RAJPUT

MANAGING DIRECTOR (DIN: 06970075)

TERPRISES LIMITER PRISES LIMITER PRI

PART- I								
Statement of Consolidated Unudited F	inancial Results fo	or the Quarter an	d Nine Months En	ded on 31st Dece	mber, 2024			
(Rs i								
Particulars	(Quarter ended on			Nine months ended on			
Farticulars	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
Income from Operations								
I Revenue from operation	7156.34	3169.90	0.00	11080.60	14.04	13102.44		
II Other Income	280.74	355.73	0.02	922.53	0.02	812.87		
III Total Income (I + II)	7437.08	3525.63	0.02	12003.13	14.06	13915.31		
IV Expenses								
a) Cost of Material Consumed	5145.11	1995.13	0.00	7194.24	0.00	97.05		
b) Direct Expense	158.68	62.46	0.00	331.42	0.00	0.00		
c) Purchase of Stock in Trade	996.59	41.85	7.27	1269.16	67.76	12214.19		
d) Changes in inventories of finished goods, work-in-progress and								
stock-in-trade	-715.42	-159.31	-3.73	-982.75	-65.77	-96.46		
e) Employee Benefit Expense	148.91	103.76	12.75	338.74	22.80	409.64		
f) Finance cost	45.53	38.11	0.01	180.61	0.79	193.69		
g) Depreciation & amortization	16.33	15.23	5.54	45.96	16.58	45.08		
h) Other Expenditure	484.88	349.05	24.34	1073.04	100.94	710.56		
Total Expenses (IV)	6280.61	2446.28	46.18	9450.42	143.10	13573.75		
V Profit/(Loss) before extra ordinary and exceptional Items								
and tax (III - IV)	1156.47	1079.35	-46.16	2552.71	-129.04	341.56		
VI Exceptional Items	0.00			900.00				
VII Profit/(Loss)before extra ordinary Items and tax (V -VI)	1156.47	1079.35	-46.16	1652.71	-129.04	341.56		
VIII Extra Ordinary Items								
IX Profit / (Loss)before Tax (VII- VIII)	1156.47	1079.35	-46.16	1652.71	-129.04	341.56		
X Tax expense								
(i) Current Tax	292.00	124.00	0.00	416.00	0.00	38.20		
(ii) Earlier period tax written off	-1.23	0.00	0.00	-1.23	0.00	0.00		
(iii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00		
Profit (Loss) for the period from continuing operations	865 71	955 35	-46 16	1237.05	-129.04	303.36		
XI (IX - X)	865.71	955.35	-46.16	1237.95	-129.04			



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
Profit/(loss) from Discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
XIV (XII - XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV Profit (Loss) for the period (XI + XIV)	0.00	0.00	0.00	0.00	0.00	0.00
	865.71	955.35	-46.16	1237.95	-129.04	303.36
XVI Other Comprehensive Income: A. (i) Items that will not be reclassified to profit or loss						
A. (1) Items that will not be reclassified to profit or loss		2.1				
						-
(ii) Income tax relating to items that will not be reclassified to						
profit or		- 1				
loss	- A					
D (2) It would be all 1 and 1						
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 Total Comprehensive Income for the period (XV + XVI)		0.00	0.00	0.00	0.00	0,00
Comprising Profit (Loss) and Other comprehensive Income		1				
for the period)	865.71	955.35	-46.16	1237.95	-129.04	303.36
XVIII Net Profit / (Loss) attributable to:	000.71	700.00	10110	1207170	127.01	303.50
Owner of the Comapnay	768.63	877.99	-46.16	1053.43	-129.04	245.12
Non Controlling Interest	97.07	77.36	0.00	184.51	0.00	58.24
XIX Other Comprehensive Income / (Loss) attributable to:	57.07	77.30	0.00	104.51	0.00	30.21
Owner of the Comapnay	0.00	0.00	0.00	0.00	0.00	0.00
Non Controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00
XX Total Comprehensive Income / (Loss) attributable to:	0.00	0.00	0.00	0.00	0.00	0.00
Owner of the Comapnay	768.63	955.35	0.00	1053.43	0.00	245.12
Non Controlling Interest	97.07	0.00	0.00	184.51	0.00	58.24
XXI Paid up equity share capital	3506.92	2737.17	1317.08	3506.92	1317.08	1688.88
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves	10.00	10.00	10.00	10.00	10.00	8631.26
XXII Earnings Per Share (for continuing operation):					O THE RESERVE	0031.20
a) Basic	2.19	3.49	-0.35	3.00	-0.98	1.45
b) Diluted	2.19	3.49	-0.35	3.00	-0.98	1.45
XXIII Earnings Per Share (for discontinued operation)	2.17	3.49	-0.33	3.00	-0.90	1.45
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
b) blitted	0.00	0.00	0.00	0.00	0.00	0.00
XXIV Earnings Per Share (for discontinued & continuing operation)						
a) Basic	2.19	3.49	-0.35	3.00	-0.98	1.45
b) Diluted	2.19	3.49	-0.35	3.00	-0.98	1.45
D) Diluted	2.19	3.49	-0.35	3.00	-0.98	1.45



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 31st December, 2024.
- 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 Exceptional Item includes Referral commission of Rs. 900 lakhs incurred for raising funds by way of preferential issue of Equity Shares, which is non-recurring in nature and not in the nature of ordinary activities.
- 5 (i) On 5th February,2024; the Parent Company has made first acquisition in Subsidiary Company namely Damson Technologies Private Limited and second acquisition during the quarter. Hence Consolidation related to the same is not done for the quarter and nine months ended on 31st December,2023.
- (ii) On 15th May,2024; the Parent Company has acquired 99.78% stake in Subsidiary Company namely Fair Lane Realty Limited. As the acquistion is done on 15th May,2024; Consolidation related to the same is not done for the guarter and nine months ended on 31st December,2023 and year ended on 31st March,2024.
- 6 During the quarter, the company has converted 76,97,500 warrants issued to persons belonging to promoter as well as non-promoter category; each carrying a right to subscribe to one equity share per Warrant, into 76,97,500 equity shares of Face Value of Rs.10/- each.

7 To facilitate Comparision, figures of previous periods has been regrouped and rearranged, whereever necessary.

Place: Ahmedabad Date: 16/01/2025 BY ORDER OF THE BOARD OF DIRECTORS, FOR M/S LAST MILE ENTERPRISES LIMITED (Formerly known as Trans Financial Resour

(Formerly known as Trans Financial Resources Limited)

MR. HARISHKUMAR BHALCHANDRA 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

Limited Review Report on Unaudited Consolidated Financial Results for the quarter ended 31 December 2024 and year to date results for the period from 1 April 2024 to 31 December 2024 pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To Board of Directors
Last Mile Enterprises Limited
(Formerly known as Trans Financial Resources Limited)

We have reviewed the accompanying statement of Consolidated unaudited financial results of Last Mile Enterprises Limited (Formerly known as Trans Financial Resources Limited) (hereinafter referred to as "the Parent"), and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter and Nine Months ended 31st December 2024 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 Parent's Management and approved by the Parent'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.



The Statement includes the results of the following entities:

- 1. Damson Technologies Private Limited (Indian Company)
- 2. Damson Technologies Private Limited (Company incorporated in Hong Kong)
- 3. Fair Lane Realty Limited

These unaudited financial results/financial information have not been reviewed by their auditors and have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amount and disclosures included in respect of these subsidiaries is based solely on such unaudited interim standalone financial results/financial information. Our conclusion on the Statement is not modified in respect of our reliance on the unaudited financial results/financial information certified by the Management.

Place: Ahmedabad

Date: 16/01/2025

For, Prakash Tekwani & Associates Chartered Accountants

FRN:120253W

Prakash Tekwani Partner

M.No 108681

UDIN: 25108681BMMLRF7230

Statement of Standalone Unudited Fina Particulars		the Quarter and	Nine Months En	ded on 31st Dece	mber, 2024						
Particulars											
Particulars			(Rs in)								
Farticulars		Quarter ended on			Nine months ended on						
a da tabada b	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024					
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited					
ome from Operations											
enue from operation	1618.68	714.19	0.00	2674.59	14.04	22.9					
er Income	277.24	355.73	0.02	919.03	0.02	349.8					
Total Income (I + II)	1895.92	1069.92	0.02	3593.62	14.06	372.8					
enses											
ost of Material Consumed	85.69	24.15	0.00	157.40	0.00	97.0					
urchase of Stock in Trade and Direct Expenses	803.71	12.46	7.27	976.45	67.76	0.0					
hanges in inventories of finished goods, work-in-progress											
stock-in-trade	-11.23	-3.73	-3.73	-18.69	-65.77	-92.1					
mployee Benefit Expense	20.46	22.79	12.75	60.94	22.80	30.6					
inance cost	8.65	8.37	0.01	69.39	0.79	20.9					
epreciation & amortization	11.10	10.33	5.54	30.58	16.58	22.1					
ther Expenditure	150.75	176.76	24.34	389.15	100.94	152.9					
Total Expenses (IV)	1069.13	251.13	46.18	1665.22	143.10	231.5					
fit/(Loss) before extra ordinary and exceptional Items											
tax (III - IV)	826.79	818.79	-46.16	1928.40	-129.04	141.29					
eptional Items	0.00	0.00	0.00	900.00	0.00	0.0					
G. (G	006.50	040 50	46.46	1020.40	120.04	1.44.00					
	826.79	818.79	-46.16	1028.40	-129.04	141.29					
	006.70	040.70	46.46	1000 10	420.04	444.00					
	826.79	818.79	-46.16	1028.40	-129.04	141.29					
	210.00	50.00	0.00	260.00	0.00	20.24					
						38.20					
						0.00					
fi t	enses Inst of Material Consumed Inchase of Stock in Trade and Direct Expenses Instance in inventories of finished goods, work-in-progress Instock-in-trade Inployee Benefit Expense Instance cost Ins	enses set of Material Consumed archase of Stock in Trade and Direct Expenses anges in inventories of finished goods, work-in-progress stock-in-trade anployee Benefit Expense anace cost anace cost anace cost anace cost anace in Inventoriation ber Expenditure Total Expenses (IV) att/(Loss) before extra ordinary and exceptional Items atax (III - IV) att/(Loss) before extra ordinary Items and tax (V - VI) att/(Loss) before Tax (VII- VIII)	### Start of Material Consumed ### St.69	enses sist of Material Consumed strokase of Stock in Trade and Direct Expenses anges in inventories of finished goods, work-in-progress stock-in-trade stock-in-trade nployee Benefit Expense nance cost nance co	st of Material Consumed 85.69 24.15 0.00 157.40 trchase of Stock in Trade and Direct Expenses 803.71 12.46 7.27 976.45 anges in inventories of finished goods, work-in-progress stock-in-trade 11.23 -3.73 -3.73 -3.73 -18.69 angelogy enclosed by the stock-in-trade 20.46 22.79 12.75 60.94 annee cost 8.65 8.37 0.01 69.39 appreciation & amortization 11.10 10.33 5.54 30.58 angelogy enclosed by the stock in Trade and Direct Expense 20.46 22.79 12.75 60.94 annee cost 8.65 8.37 0.01 69.39 appreciation & amortization 11.10 10.33 5.54 30.58 angelogy enclosed by the stock in Trade and Expenses (IV) 1069.13 251.13 46.18 1665.22 angelogy enclosed by the stock in Trade and Expenses (IV) 1069.13 251.13 46.18 1665.22 angelogy enclosed by the stock in Trade and Expenses (IV) 826.79 818.79 -46.16 1928.40 angelogy enclosed by the stock in Trade and Expense 20.00 50.00 0.00 260.00 aralier period Tax written off -1.23 0.00 0.00 -1.23	## Story Material Consumed ## S5.69					



Des Grand Company of C	<u> </u>					
Profit (Loss) for the period from continuing operations	(40.00	7.0.70	46.46	760.62	120.04	102.00
XI (IX - X)	618.02	768.79		769.63	-129.04	103.09
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	0.00	0.00
Profit/(loss) from Discontinuing operations (after tax)						
XIV (XII - XIII)	0.00				0.00	0.00
XV Profit (Loss) for the period (XI + XIV)	618.02	768.79	-46.16	769.63	-129.04	103.09
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						78
(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 Total Comprehensive Income for the period (XV + XVI)						
Comprising Profit (Loss) and Other comprehensive						
Income for the period)	618.02	768.79	-46.16	769.63	-129.04	103.09
XVIII Paid up equity share capital	3506.92	2737.17	1317.08	3506.92	1317.08	1688.88
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves						7868.78
XIX Earnings Per Share (for continuing operation):						
a) Basic	1.76	2.81	-0.35	2.19	-0.98	0.61
b) Diluted	1.76	2.81	-0.35	2.19	-0.98	0.61
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
Earnings Per Share (for discontinued & continuing						
XXI operation)	-					
a) Basic	1.76	2.81	-0.35	2.19	-0.98	0.61
b) Diluted	1.76	2.81	-0.35	2.19	-0.98	0.61



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 16th January,2025.
- 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 Indian Accounting standard 108 of Segment Reporting issued by Institue of Chartered Accountant of India, the company has only one reportable segment. Hence, seprate disclosure for segment reporting is not applicable to the company.
- 5 Exceptional Item includes Referral commission of Rs. 900 lakhs incurred for raising funds by way of preferential issue of Equity Shares, which is non-recurring in nature and not in the nature of ordinary activities.
- 6 During the quarter, the company has converted 76,97,500 warrants issued to persons belonging to promoter as well as non-promoter category; each carrying a right to subscribe to one equity share per Warrant, into 76,97,500 equity shares of Face Value of Rs.10/- each.

7 To facilitate Comparision, figures of previous periods has been regrouped and rearranged, whereever necessary.

Place: Ahmedabad Date: 16/01/2025 BY ORDER OF THE BOARD OF DIRECTORS, FOR M/S LAST MILE ENTERPRISES LIMITED (Formerly known as Trans Financial Resources Limited)

MR. HARISHKUMAR BHALCHANDRA 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

Limited Review Report on Unaudited Standalone Financial Results for the quarter ended 31 December 2024 and year to date results for the period from 1 April 2024 to 31 December 2024 pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

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 and Nine Months ended 31st December 2024 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: 16/01/2025 FRIL DO253 W

AMON: 108681

For, Prakash Tekwani & Associates Chartered Accountants

FRN:120253W

Prakash Tekwani Partner

M.No 108681 UDIN: 25108681BMMLRE9854

UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2024

					(Rs in lakhs)
C. N.	Particulars	Quarter	ended on	Nine Month Ended	Year ended
Sr.No		31/12/2024	30/09/2024	31/12/2024	31-03-2024
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
	a) Real Estates, General Trading & Other Related Services	1628.68	714.19	2684.59	22.96
	b) Business of Mobile Accessories, Gadgets and Other Related Items	5527.66	2455.71	8396.01	13079.48
	Total	7156.34	3169.89	11080.60	13102.44
	Less: Intersegment Revenue	0.00	0.00	0.00	0.00
-	Net Sales/ Income From Operations	7156.34	3169.89	11080.60	13102.44
2	Segment Results				
	Profit/ (Loss) before tax and interest from each segment				
	a) Real Estates, General Trading & Other Related Services	836.94	826.59	1998.16	162.26
	b) Business of Mobile Accessories, Gadgets and Other Related Items	365.06	290.86	735.16	373.00
	Total	1202.01	1117.45	2733.33	535.25
	Less: i) Finance Costs	45.53	38.11	180.61	193.69
	ii) Other Un-allocate Expenditure net off	0.00	0.00	0.00	0.00
	iii) Un-allocate Income	0.00	0.00	0.00	0.00
	iv) Exceptional Items	0.00	0.00	900.00	0.00
	Total Profit Before Tax	1156.47	1079.35	1652.71	341.56

Notes:

- 1 Segment reporting are not done for the Quarter and nine months ended on 31st December, 2023 as the Company was operating only in One segment at the said period.
- 2 Assets and liabilities are not identified to any reportable segments, since these are used interchangeably across segments and consequently, the management believes that it is not practicable or meaningful to provide segment disclosures relating to total assets and liabilities.

Place: Ahmedabad Date: 16/01/2025



BY ORDER OF THE BOARD OF DIRECTORS, FOR M/S LAST MILE ENTERPRISES LIMITED (Formerly known as Trans Financial Resources Limited)

MR. HARISHKUMAR BHALCHANDRA RAJPUT

MANAGING DIRECTOR (DIN: 06970075)