
GM ENTERPRISE

Profit and Loss Account for the Period ended 31st March, 2021

	Schedule No.	For the Period ended 31-03-2021 (Amount in `)
I INCOME		
Interest Income on Fixed Deposits		221,037
	Total	221,037
II EXPENSES		
Interest on Unsecured Loan		1,492,329
Less: Transferred to Pre-operative expenses		1,271,292
	Total	221,037
III Net Profit transferred to Partner's Capital Account		-