

SECTION - I**AJK- 22**

(2 x 5 = 10)

2. Write short answers of any five parts.

i. Prepare accounting equation

ii. Define Real Account.

iii. formula.

iv. Why Journal is called day book?

v. What is owner equity?

vi. Why ledger is called king of all books.

vii. What is Zero Balance?

viii. Analyze Real Account.

vii. Explain type of cash books.

(2 x 5 = 10)

3. Write short answers of any five parts.

i. How maturity date is calculated in case of bill of exchange? Explain with an example.

ii. What is difference between Payee and drawee of bill of exchange?

iii. Define debit memorandum.

iv. Differentiate between tangible assets and intangible assets.

v. What is meant by Capital Expenditure?

vi. Define Capital Profit.

vii. What is meant by error of omission?

viii. Define suspense account.

SECTION - II**Note:- Attempt any three questions.****(20 x 3 = 60)****(20)**

4. Journalize the following transactions.

i. Started business with cash Rs. 50,000.

ii. Purchased Land for Rs. 10,000.

iii. Purchased goods from Ali Rs. 1000.

iv. Sold goods to Kashif Rs. 2500.

v. Paid cash to Ali Rs. 500.

vi. Received cash from Kashif Rs. 1250.

vii. Depreciation on Land is Rs. 1000.

viii. Received Rent Rs. 500.

ix. Paid wages Rs. 250

x. Withdraw cash Rs. 1000 for personal use.

5. Prepare Account Equation from following data.

(20)

1. Started business with cash Rs. 300,000.

2. Purchased building for cash Rs. 130,000.

3. Purchase goods for cash Rs 85,000.

4. Purchased goods on credit Rs. 70,000.

5. Sold goods on account Rs. 65,000.

6. Paid cash to creditor Rs. 40,000.

7. Cash paid for advertising expense Rs. 3,500.

8. Received cash from debtor Rs. 45,000.

6. Prepare bank reconciliation statement.

(20)

i. Balance as per cash book Rs. 13,200.

ii. Cheque drawn but not presented for payment Rs. 8,700.

iii. Cheque deposited into bank but not credited Rs. 5,100.

iv. Bank collected dividend Rs. 5,600.

v. Insurance paid directly by bank Rs. 2,500.

vi. Bank charge Rs. 1,700 debited by bank.

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