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FIRST YEAR HIGHER SECONDARY EXAMINATION - MARCH 2025

ANSWER KEY - UNOFFICIAL

ACCOUNTING WITH COMPUTERISED ACCOUNTING - CODE FY 350

PREPARED BY [illegible]ESH VP , HSST COMMERCE , GOVT HSS PONNIUNDAM , MPM

	A	[illegible]URAB
	B	[illegible] INC
3	C	INTEGRATED GST
4		PURCHASES BOOK
5	C	RECONCILE THE DIFFERENCES BETWEEN CASH BOOK AND PASSBOOK BALANCES
6		DEPRECIATION = COST OF ASSET + INSTALLATION CHARGE - SCRAP VALUE / EFFECTIVE LIFE 80000 - 10000 /10 = 7000
	D	OFFICE RENT
		LIABILITY
		[illegible]
		30 FURNITURE 1000
10	1	CAPITAL EXPENDITURE
	2	REVENUE EXPENDITURE
11	1	CREDIT
	2	DEBIT
	3	CREDIT
	4	CREDIT
12	A	CREDIT PURCHASES OF ASSETS
	B	CREDIT SALES OF ASSETS
13	1	25-Mar-24
	2	THIS CONCEPT REQUIRES THA[illegible] TRANSACTION SHOULD BE INCLUDED IN THE ACCOUNTIN[illegible]EN IT IS REALISED.
III		ANSWER ANY 5 QU[illegible]ONS [illegible] 5 EACH CARRIES 3 SCORES
14		COST OF GOODS SOLD = OP STOCK + PURCHASES+ DIR EXP-CLOSING STOCK = 55000+(70500-5500)+3000+2500-12000 = 62500 GROSSPROFIT= (90000-10000)-62500 = 26500
15	1	WITHDREW CASH FROM BANK FOR PERSONAL USE
	2	WITHDREW CASH FROM BANK FOR OFFICE USE
	3	WITHDREW GOODS FROM BUSINESS FOR PERSONAL USE
16		PURCHASES BOOK

DATE	PARTICULARS		INV	LF	RS
2024					
May-02	ABC TRADERS		326		
	50 WATER BOTTLE @ 120/ BOTTLE	6000			
	100 NOTE BOOK @40 EACH	4000			
	60 UMBRELLA @280 EACH	16800			
		26800			
	LESS TRADE DISCOUNT 15%	4020			22780
MAY -8	GAYA TRADERS				
	40 SCHOOL BAG @350	14000			
	50 RAIN COAT @100 EACH	5000			
		22000			
	LESS TRADE DISCOUNT 10%	2200			19800
		TOTAL			42580

17	DEBIT BALANCE ASPER PASSBOOK:-	UNFAVOURABLE
	DEBIT BALANCEAS PER CASHBOOK:-	FAVOURABLE
	CREDIT BALANCE AS PER PASSBOK:-	FAVOURABLE
18	STATEMENT -1 -	TRUE
	STATEMENT -2 -	TRUE

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