

- (b) The following information related to various debtors for the year ended 31st March, 2019, are supplied by Nakul Limited:

Particulars	A (₹)	B (₹)	C (₹)	D (₹)	E (₹)
Balance on 01.04.2018	25,000 (Dr.)	18,000 (Dr.)	4,500 (Cr.)	39,000 (Dr.)	22,000 (Dr.)
Goods Sold	2,85,000	1,98,000	2,60,000	38,000	2,16,000
Sales Return	5,400	7,200	15,000		7,500
Cash & Cheques Collected	1,86,000	1,52,000	1,95,000	42,000	2,25,000
B/R Received	48,000	41,000	38,000	32,000	—
Discount Allowed	9,000	7,000	8,500	900	11,200
Bad Debts	—	—	—	16,000	—
B/R Dishonoured	11,000	—	8,500	13,000	—
Interest & Other Charges	600	200	300	900	—

On 31st March, 2019, A and C also stood in Purchase Ledger having credit balances of ₹ 3,600 and ₹ 5,100 respectively.

You are required to prepare Debtors Ledger Adjustment Account in General Ledger. 7

6. (a) On 31st January, 2019 the premises of Toli Textiles Limited were destroyed by fire. The records of the company revealed the following particulars:

	₹
Stock on 01.04.2017	11,35,000
Stock on 31.03.2018	12,64,100
Purchase Less returns, during the year ended 31st March, 2018	65,45,000
Sales Less returns, during the year ended 31st March, 2018	91,00,000
Purchase Less return, from 01.04.2018 to 31.01.2019	56,64,000
Sales Less returns, from 01.04.2018 to 31.01.2019	78,24,000

In valuing stock on 31st March, 2018 ₹ 45,900 had been written off out of certain stock which was of a poor selling line, having cost ₹ 1,37,700. A portion of these goods were sold in October, 2018 at a loss ₹ 11,080 on the original cost of ₹ 55,080. The remaining stock of this goods on the date of fire was to be valued at 80% of its original cost. Subject to the above exception, gross profit had remained at a uniform rate throughout. The stock salvaged from fire was ₹ 1,23,800.

You are required to compute the amount of claim to be lodged for loss of stock. The stock was insured for ₹ 12,50,000. 7

Financial Accounting Question Paper Du June 23

Deepak Sehagal



Financial Accounting Question Paper Du June 23:

Financial Accounting (For Delhi University, Sem. I) Deepak Sehagal, The book is exclusively meant for BCom Hons students of Paper CH 1 2 Semester 1 University of Delhi The book exhaustively covers the entire syllabus of the course Written in an easy to understand language the book would be highly useful for students who wish to master the concepts of accounting **KEY FEATURES** The book is designed on the DIYA Do It Yourself Approach A workbook added at the end as an annexure containing numerical questions with their answers complements the book to help students self evaluate themselves There are additional Review Questions Illustrations True False Questions and numerical problems with solutions in the main book Accounting treatment in the book is in conformity with various laws and accounting standards issued by the Institute of Chartered Accountants of India and prescribed by the Central Government in consultation with the National Advisory Committee on Accounting Standards M.Com Entrance Previous Year Question Paper -2018 for Delhi University Dheeraj Kumar Singh, **Objective Question Commerce - Financial Accounting** Dheeraj Kumar Singh, Useful for all Commerce competitive examination where Objective Questions are asked like College Lecturer Assistant Professor UGC NET JRF Commerce SET Commerce Phd Entrance Accounts Officers PGT Commerce M Com Entrance etc **We and Our Administration** K. C. Brahmachary, 2004 Corruption Is A Much Talked About Subject Various Types And Causes Of Corruption Have Been Classified Elaborated And Analysed And In This Context Function And Malfunction Of Audit And Executive Vigilance Have Been Focused In The Book Oswaal CBSE 10 Years Solved Papers Class 12 Commerce - English Core | Mathematics | Accountancy | Economics & Business Studies Book For 2025 Board Exam Oswaal Editorial Board, 2024-04-19 Description of the Product 100 % Updated for 2024 25 with latest CBSE Board paper 2024 Valuable Exam Insights with Out of syllabus Questions highlighted 100% Exam Readiness with Toppers Board Marking Scheme Answers Concept Clarity with Detailed Answers Crisp Revision with Mind Maps Revision Notes **PGT Commerce Chapter-wise Question Bank - Unit 10: Income Tax & Business Law** Dheeraj K. Singh, Oswaal CBSE 10 Years' Solved Papers Class 12 Science PCM - English Core | Physics | Chemistry & Mathematics Book For 2025 Board Exam Oswaal Editorial Board, 2024-04-19 Description of the Product 100 % Updated for 2024 25 with latest CBSE Board paper 2024 Valuable Exam Insights with Out of syllabus Questions highlighted 100% Exam Readiness with Toppers Board Marking Scheme Answers Concept Clarity with Detailed Answers Crisp Revision with Mind Maps Revision Notes **Oswaal CBSE 10 Years' Solved Papers Class 12 Science PCB - English Core | Physics | Chemistry & Biology Book For 2025 Exam** Oswaal Editorial Board, 2024-04-19 Description of the Product 100 % Updated for 2024 25 with latest CBSE Board paper 2024 Valuable Exam Insights with Out of syllabus Questions highlighted 100% Exam Readiness with Toppers Board Marking Scheme Answers Concept Clarity with Detailed Answers Crisp Revision with Mind Maps Revision Notes Objective Commerce (MCQs' for Competitive Examination) - Volume 1 Dheeraj Kumar Singh, Financial Accounting 1482 MCQS Corporate Accounting 1215

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