

- N.B. :** (1) All questions are compulsory.  
(2) Figures to the right indicate full marks.  
(4) Working notes should form part of your answer.

**SECTION I**

1. From the following Trial Balance of Deep Enterprises, prepare Manufacturing Account Trading and Profit & Loss Account for the year ended 31<sup>st</sup> March 2017 and the Balance Sheet as on that date. 18

Particulars	₹	Particulars	₹
Drawings	30,000	Capital	5,00,000
Manager's Salary	6,000	Sundry Creditors	1,00,000
Cash in Hand	2,000	Loan	80,000
Cash at Bank	35,000	Reserve for Bad Debts	6,000
Sundry Debtor	95,000	Purchases Returns	7,000
Patents	4,000	Sales	2,64,000
Plant and Machinery	1,00,000		
Land and Buildings	2,00,000		
Extension to Buildings	20,000		
Legal charges for acquisition of Buildings	5,000		
Purchases of Raw Materials	1,00,000		
Raw Materials (1-4-2016)	40,000		
Work-in-Progress (1-4-2016)	75,000		
Finished Goods (1-4-2016)	95,000		
Carriage inwards	8,000		
Wages and Salaries	90,000		
Factory Expenses	8,000		
Factory Rent and Rates	10,000		
Office Expenses	5,000		
Printing and Stationery	10,000		
Discount	6,000		
Advertisement	5,000		
Bad Debts	4,000		
Goodwill	4,000		
	9,57,000		9,57,000

**Adjustments :**

- (a) On 31-03-2017 stocks were valued as: Raw material ₹ 50,000; Work-in-Progress ₹ 80,000; and Finished Goods ₹ 1,00,000.  
(b) Outstanding Expenses- Advertisement ₹ 500 and Printing ₹ 300.  
(c) Stock of Stationery on hand ₹ 1,000 on 31-03-2017  
(d) Depreciate: Plant and Machinery at 10% and Patents at 20%.  
(e) Increase Reserve for bad debts by ₹ 3,000.  
(f) Interest on Loan of ₹ 1,000 is still unpaid.

[TURN OVER]

# F Y B Com Financial Accounting Question Papers With Solutions 24

**Didier Musso**



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In some sort of inundated with screens and the cacophony of instantaneous interaction, the profound energy and emotional resonance of verbal artistry often disappear into obscurity, eclipsed by the regular onslaught of noise and distractions. Yet, situated within the musical pages of **F Y B Com Financial Accounting Question Papers With Solutions 24**, a captivating function of fictional elegance that pulses with fresh emotions, lies an wonderful journey waiting to be embarked upon. Published by way of a virtuoso wordsmith, that interesting opus books readers on a psychological odyssey, softly revealing the latent possible and profound affect stuck within the elaborate web of language. Within the heart-wrenching expanse of the evocative examination, we will embark upon an introspective exploration of the book is central styles, dissect their fascinating publishing design, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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