

LIST OF SOME OF THE BALANCES AND TOTALS OF GOOD HOPE TRADERS ON 30 JUNE 2022

Trading stock	81 000
Debtors	100 000
Fixed assets	500 000
Provision for doubtful debts	500
Sales	1 000 000
Cost of sales	600 000
Debtors allowances	30 000
Salaries and wages	150 700
Water and electricity	25 000
Rent income	47 200
Discount allowed	1 200

2. Adjustments and additions

- 2.1 Trading account of 1 July 2021 includes the following amounts:
- 2.2 Inventory of a physical stock count, the following were on hand at the end of the year:
 - Trading stock: R70 000
 - Provision for doubtful debts: R500
- 2.3 The profit statement received from IDC showed the following:

Balance at 1 July 2021	81 000
Resignation for the year	10 000
General capital for the year	10 000
Balance at 30 June 2022	81 000

- 2.4 The provision for doubtful debts must be decreased by R200
- 2.5 Some of the interest on the fixed deposit is outstanding (amount is not specified)
- 2.6 The water and electricity account for June 2022 has been received but not paid: R5 000
- 2.7 Depreciation calculated for the year was R21 000

Statement of Comprehensive Income for year ended 30 June 2022

Sales (1 000 000 - 20 000 - 200)	979 800
Cost of sales (600 000 - 100)	(499 900)
	479 900
Debtors allowances	30 000
Salaries and wages	(150 700)
Water and electricity	(25 000)
Rent income	47 200
Discount allowed	(1 200)
	619 200
Profit before tax	160 700
Income tax	(10 000)
Profit after tax	150 700

Grade 11 Accounting

Term 2 Paper 1

Income Statement

June Exam 2022 Paper

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**United States. Congress. House.
Appropriations**



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Accounting Gr11 T/g , Accounting Gr11 W/b Eng , **Accounting Gr11 L/b** , **Accounting and Reporting Procedures Manual for Project Prime Under Resource Management Systems** ,1969 **Hearings** United States.

Congress. House,1940 The Budget of the United States Government United States. Bureau of the Budget,1947

Message of the President of the United States Transmitting the Budget for the Service of the Fiscal Year Ending ... United States,1937 **Hearings** United States. Congress. House. Committee on Appropriations,1937

Independent Offices Appropriation Bill for 1941 United States. Congress. House. Committee on Appropriations,1940

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Resources in Education, 1992-08 New Reclamation Era, 1927 *Five County Regional Vocational System Regional Communications Model Project for the Five Southernmost Illinois Counties*, 1984

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Riverbend Tech Prep Supplemental Project, 1993 *Independent Offices Appropriation Bill for 1941* United States. Congress. House. Appropriations, 1940

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