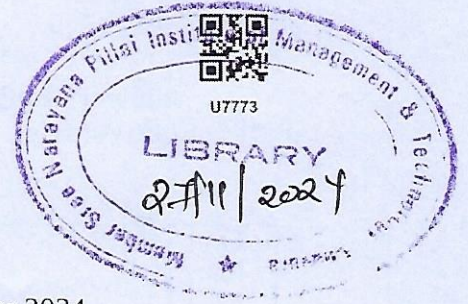


Reg. No.:

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University of Kerala
First Semester Degree Examination, November 2024
Four Year Under Graduate Programme
Ability Enhancement Course
MALAYALAM
UK1AECMAL101- സിനിമയും ഭാഷയും
Academic Level: 100-199

Time:1 Hours

Max.Marks:28

Part A.

Answer All Questions, Objective Type. 1MarkEach.
(Cognitive Level: Remember/Understand)
4Marks.Time: 5Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
1.	മലയാളത്തിലെ ആദ്യത്തെ സിനിമ ഏതാണ്?	Remember	1
2.	ചെമ്മീൻ എന്ന സിനിമയുടെ സംവിധായകൻ ആര്?	Remember	1
3.	അമരം എന്ന സിനിമയുടെ തിരക്കഥാകൃത്ത് ആര്?	Understand	2
4.	രാജമാണിക്യം എന്ന സിനിമയിൽ ഏതു പ്രദേശത്തെ ഭാഷയാണ് ഉപയോഗിച്ചിരിക്കുന്നത്?	Understand	2

Part B.

Answer All Questions, Short Answer.2MarksEach.
(Cognitive Level:Understand/Apply)
8Marks.Time: 15Minutes

Qn. No.	Question	Cognitive Level	Course Outcome(CO)
5.	ഇന്നസെന്റ് എന്ന നടന്റെ ഭാഷാശൈലിയുടെ പ്രത്യേകത എന്ത്?	Understand	2
6.	വിനായകൻ- കുറിപ്പെഴുതുക	Understand	2
7.	സുകുമാരിയുടെ അഭിനയത്തിന്റെ പ്രത്യേകത എന്ത്?	Apply	3
8.	കോട്ടയം കുഞ്ഞച്ചൻ എന്ന സിനിമയുടെ പ്രത്യേകത എന്ത്?	Apply	3

Part C.

Answer all 4 Questions, choosing among options within each question.
Long Answer. 4 Marks Each. (Cognitive Level: Apply/Analyse/Evaluate/Create).
16 Marks. Time: 40 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
9.	a) ഭാഷയോടൊപ്പം ആ പ്രദേശത്തിന്റെ പ്രത്യേകതയും കൂടി അടയാളപ്പെടുത്തുന്ന സിനിമകളെ പരിചയപ്പെടുത്തുക or b) ഇതാ ഇവിടെ വരെ എന്ന സിനിമയുടെ ഭാഷാപരമായ പ്രത്യേകതകൾ എന്തൊക്കെയാണ്?	Apply	3
10.	a) മലയാള സിനിമ പ്രാദേശികതലങ്ങളിലേക്ക് ഇറങ്ങിവരുന്നത് നല്ലതോ? നിങ്ങളുടെ അഭിപ്രായം രേഖപ്പെടുത്തുക or b) ഉപയോഗിക്കുന്ന ഭാഷ ഏതാണെങ്കിലും അടിസ്ഥാനപരമായി അതിലെ കഥയ്ക്കാണ് പ്രാധാന്യം. നിങ്ങളുടെ അഭിപ്രായം രേഖപ്പെടുത്തുക.	Analyze	4
11.	a) തൃശ്ശൂർ ഭാഷ ഉപയോഗപ്പെടുത്തിയിട്ടുള്ള സിനിമകളെക്കുറിച്ച് ചർച്ചചെയ്യുക or b) കലാ സിനിമകളിലെയും വാണിജ്യ സിനിമകളിലെയും ഭാഷാപരമായ പ്രത്യേകതകൾ വിലയിരുത്തുക.	Evaluate	1
12.	a) മലയാള സിനിമയ്ക്ക് പൊതുവായ ഒരു ഭാഷ ഉണ്ടാകേണ്ട സാഹചര്യമുണ്ടോ? ചർച്ചചെയ്യുക or b) ഒരു പ്രദേശത്തിന്റെ സംസ്കാരം ആ പ്രദേശത്തെ ഭാഷയിൽ പ്രതിഫലിക്കുന്നുണ്ടോ? വിശദമാക്കുക.	Create	3

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University of Kerala

First Semester Degree Examination, November 2024

Four Year Under Graduate Programme

Ability Enhancement Course

HINDI

UK1AECHIN102 - HINDI KAVITA

Academic Level: 100-199

Time: 1 Hour

Max.Marks: 28

Part A.

Answer All Questions Objective Type. 1 Mark Each.

(Cognitive Level: Remember/Understand) 4 Marks. Time: 5 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
1.	भारतेन्दु युग में कविता की कौन सी प्रवृत्ति समाप्त हो गयी थी ?	Remember	1
2.	भारतीय प्रगतिशील लेखक संघ की स्थापना किस वर्ष हुई?	Remember	1
3.	डॉ. नगेन्द्र ने छायावाद के संबंध में क्या कहा है?	Understand	1
4.	नयी कविता में चर्चित लघु मानव से क्या तात्पर्य है?	Understand	1

Part B.

Answer All Questions Short Answer. 2 Marks Each.

(Cognitive Level: Understand/Apply) 8 Marks. Time: 15 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
5.	प्रयोगवादी कविता लोकप्रिय नहीं हो सकी, क्यों?	Understand	1
6.	"हिमादिर तुंग शरूंग से" कविता का सन्दर्भ व्यक्त कीजिए।	Understand	2
7.	चींटी को चढ़कर गिरना और गिरकर चढ़ना अखरता क्यों नहीं हैं?	Apply	3
8.	कुछ नहीं सोचने और कुछ नहीं बोलने पर आदमी मर जाता है, क्यों?	Apply	4

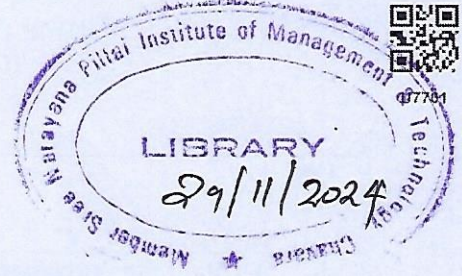
Part C.

Answer all 4 Questions, choosing among options within each question.
Long Answer. 4 Marks Each. (Cognitive Level: Apply/Analyse/Evaluate/Create).
16 Marks. Time: 40 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
9.	(a) "सखी वे मुझसे कहकर जाते" कविता अप्रत्यक्ष रूप से क्या संवेदित करती है? OR (b) जिन्हें कहना नहीं आता मैं उन में से एक हूँ- भावार्थ लिखिए।	Apply	4
10.	(a) "प्यासा कुँआ" कविता किस प्राकृतिक समस्या को उजागर करती है? OR (b) संघर्ष का मैदान छोड़ मत भागो तुम कुछ किये बिना ही जय जयक I र नहीं होती - व्याख्या कीजिए।	Analyse	4
11.	(a) 'ठाकुर का कुँआ' कविता का मूल्यांकन कीजिए। OR (b) 'भिक्षुक' कविता के माध्यम से कवि क्या व्यक्त करना चाहते हैं?	Evaluate	4
12.	(a) हिमादिर तुंग श्रृंग से जैसे पूर्याण गीत क्यों लिखा गया? क्या आज ऐसे गीतों की अनिवार्यता है? OR (b) 'बेजगह' कविता में अभिव्यक्त विचार से क्या आप सहमत हैं? क्यों?	Create	5

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University of Kerala
First Semester Degree Examination, November 2024
Four Year Under Graduate Programme
Multi Disciplinary Course
Business Management
UK1MDCMGT102 Automation Skill Development
Academic Level: 100-199

Time:1 Hour

Max.Marks:28

Part A.

Answer All Questions Objective Type. 1 Mark Each.
(Cognitive Level: Remember/Understand)
4 Marks. Time: 5 Minutes

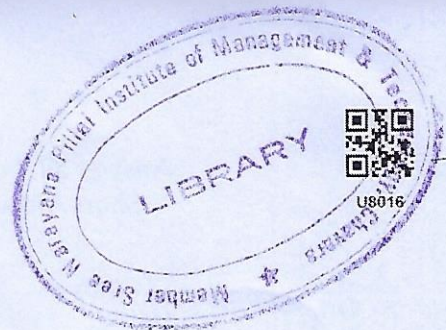
Qn. No.	Question	Cognitive Level	Course Outcome (CO)
1.	Recall an example of application software from the following options. a) Windows b) MS Word c) Linux d) Android	Remember	1
2.	Name the shortcut key used to open a new blank document in MS Word. a) Ctrl + S b) Ctrl + N c) Ctrl + O d) Ctrl + P	Remember	2
3.	Predict the function in MS Excel used to calculate the average of a range of cells. a) SUM b) COUNT c) AVERAGE d) MAX	Understand	3
4.	Explain which view in PowerPoint allows you to see and manage all slides at once. a) Slide Show View b) Slide Sorter View c) Normal View d) Outline View	Understand	4

Part B.
Answer All Questions Short Answer. 2 Marks Each.
(Cognitive Level: Understand/Apply)
8 Marks. Time: 15 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
5.	Explain the purpose of the 'Ribbon' in MS Word.	Understand	1
6.	Describe the role of 'Formulas' in MS Excel.	Understand	2
7.	Apply the steps to create a basic slide show in PowerPoint and add transitions between slides.	Apply	3
8.	How would you insert and format a table in MS Word to organize data effectively?	Apply	4

Part C.
Answer all 4 Questions, choosing among options within each question.
Long Answer. 4 Marks Each. (Cognitive Level: Apply/Analyse/Evaluate/Create).
16 Marks. Time: 40 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
9.	A. How would you execute styles, headers, and footers in MS Word to create a professional report for your organization?	Apply	2
	B. Demonstrate the use of conditional formatting and data validation in MS Excel to manage and analyze financial data effectively.	Apply	2
10.	A. Analyze the impact of using templates in PowerPoint on the efficiency of creating presentations.	Analyze	3
	B. Examine the differences in data organization and analysis capabilities between MS Excel and other spreadsheet applications.	Analyze	3
11.	A. Evaluate the effectiveness of MS Word's collaboration features, such as comments and track changes, in enhancing teamwork on document editing.	Evaluate	4
	B. Assess the role of pivot tables in MS Excel for data analysis. How do they contribute to better decision-making processes in business settings, and what are their limitations?	Evaluate	4
12.	A. Create a comprehensive plan for designing a PowerPoint presentation aimed at educating new employees about company policies and procedures.	Create	4
	B. Develop a user manual for a specific function in MS Excel, such as creating and using formulas.	Create	1



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University of Kerala
First Semester Degree Examination, November 2024
Four Year Under Graduate Programme
Discipline Specific Core Course
Business Management
UKIDSCMGT103 E-Commerce and Cyber Law
Academic Level: 100-199

Time:2 Hours

Max.Marks:56

Part A.

Answer All Questions Objective Type. 1 Mark Each.
(Cognitive Level: Remember/Understand)
6 Marks. Time: 5 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
1.✓	Define credit card?	Remember	2
2.✓	Expand IPR.	Remember	3
3.✓	What is www?	Understand	1
4.✓	What is eavesdropping?	Understand	3
5.✓	Name any 2 internet browsers.	Understand	1
6.✓	List out the name of 2 e-payment methods.	Understand	2

Part B.

Answer All Questions Two-Three sentences. 2 Marks Each.
(Cognitive Level: Understand/Apply)
10 Marks. Time: 20 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
7.✓	Illustrate the concept of B2C with the help of examples.	Understand	1
8.✓	Smart card has changed the way one do business, how?	Understand	2
9.✓	Explain the role of firewall in modern times.	Apply	4
10.✓	Suggest the ways how IPR are used to protect information and ideas of commercial value.	Apply	2
11.✓	Estimate how the personal cyber space is protected from outside world?	Apply	4

Part C.

Answer all 4 questions, choosing among options within each question.

Short Answer. 4 Marks Each. (Cognitive Level: Apply/Analyse)

16 Marks. Time: 35 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
12. ✓	A. Interpret the difference between E-commerce and E-Business.	Apply	3
	B. List out the application of E-commerce in today's business world.		
13. ✓	A. Antivirus software is essential for doing business, list out its uses and scope.	Apply	4
	B. What is ATM? How it works with regard to cyber security?		
14. ✓	A. Internet banking and e-commerce are inseparable, comment your views.	Analyze	3
	B. Digital India is the new way of doing business, how?		
15. ✓	A. Business is using e-advertising as a tool of marketing. How?	Analyze	1
	B. Topologies has made transactions fast in business, what are the various topologies?		

Part D.

Answer all 4 questions, choosing among options within each question.

Long Answer. 6 Marks Each. (Cognitive Level: Analyse/Evaluate/Create)

24 Marks. Time: 60 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
16.	A. Objectives of information security is the need of the hour. Suggest your opinion how it can be achieved.	Analyse	4
	B. Differentiate between cryptography and encryption.		
17.	A. Differentiate between E-Cheque and E-Cash.	Analyse	2
	B. E-Payment systems are in boom now a days. Analyze		
18.	A. Examine the various types of cybercrimes covered under the IT Act 2000 and their impact on digital security.	Analyse	3
	B. Examine the key cyber threats faced by modern businesses and assess the effectiveness of current security measures..		
19. ✓	A. Analyze the steps involved in developing an e-business site, using a real-world example to illustrate the process.	Analyse	1
	B. Examine the concept of C2C (Consumer-to-Consumer) e-commerce, highlighting its benefits and challenges through an example.		



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University of Kerala
First Semester Degree Examination, November 2024
Four Year Under Graduate Programme
Discipline Specific Core Course
MANAGEMENT
UK1DSCMGT104- Management Functions and Specialisations
Academic Level: 100-199

Time: 2 Hours

Max. Marks: 56

Part A.

Answer All Questions, Objective Type. 1 Mark Each.
(Cognitive Level: Remember/Understand) 6 Marks. Time: 5 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
1.	Recognise the process of creating a plan to allocate an organization's financial resources.	Remember	3
2.	Name the element of the marketing mix involves decisions related to the features, design, and quality of the offering.	Remember	3
3.	Describe the place where buyers and sellers come together to exchange goods and services.	Understand	3
4.	Expand TQM	Understand	3
5.	----- is the method used to evaluate current employee skills and identify areas for development.	Understand	4
6.	Explain the process of continuously improving every aspect of an organization in TQM.	Understand	4

Part B.

Answer All Questions, Two-Three sentences. 2 Marks Each.
(Cognitive Level: Understand/Apply) 10 Marks. Time: 20 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
7.	Explain the process of marketing	Understand	1
8.	Outline the 4 P's of Marketing	Understand	1
9.	Explain the importance of budgeting	Understand	1
10.	Infer the necessity of Planning.	Understand	1
11.	Break-down the cellular layout.	Analyse	2

Part C.

Answer all 4 questions, choosing among options within each question.

Short Answer. 4 Marks Each.

(Cognitive Level: Apply/Analyse) 16 Marks. Time: 35 Minutes

Qn.No.	Question	Cognitive Level ,	Course Outcome (CO)
12	A) Explain the problems and challenges in operations management. OR B) Explain the importance of capacity management.	Understand	3
13	A) Discuss the importance of supply chain management. OR B) Outline the the significance of plant location in an industrial context.	Understand	3
14	A) "Management is a Process" discuss. OR B) "Planning is the foundation function of Management" – discuss.	Understand	3
15	A) Analyse the importance of Promotion in Marketing. OR B) "Manpower planning is the foundation of Human Resource Planning" – Examine.	Analyse	2

Part D.

Answer all 4 questions, choosing among options within each question.

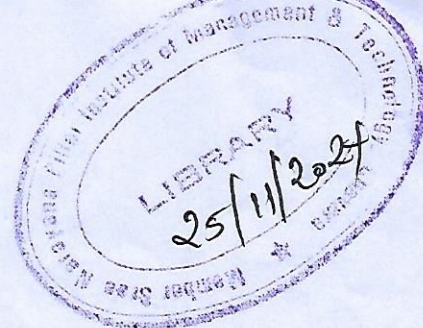
Long Answer. 6 Marks Each.

(Cognitive Level: Analyse/Evaluate/Create) 24 Marks. Time: 60 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
16	A) Examine the problems and challenges of operations management. OR B) Analyse major functions of capacity management.	Analyse	2
17	A) Identify and analyse the concept of Marketing Mix. OR B) Explain the major objectives of promotion.	Analyse	2
18	A) Explain the measures for effective implementation of TQM. OR B) Examine and outline the elements of quality of work-life.	Analyse	5
19	A) Illustrate the important types of training in HR Management. OR B) Explain the methods of compensation system.	Analyse	5

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University of Kerala
First Semester Degree Examination, November 2024
Four Year Under Graduate Programme
Ability Enhancement Course
ENGLISH
UK1AECENG104 - Business Communication I
Academic Level: 100-199

Time: 1 Hour

Max.Marks: 28

Part A.

Answer All Questions ,Objective Type. 1 Mark Each.
(Cognitive Level: Remember/Understand)
4 Marks. Time: 5 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
1.	Define Listening.	Remember	1,2
2.	Define Skimming.	Remember	2
3.	What is Upward Communication in Business communication?	Understand	2,3
4.	What is Mother Tongue Interference?	Understand	1

Part B.

Answer All Questions Short Answer. 2 Marks Each.
(Cognitive Level: Understand/Apply)
8 Marks. Time: 15 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
5.	Describe the elements of communication.	Understand	2
6.	Explain Standard English.	Understand	1
7.	How can one overcome the barriers in speaking while engaging in public speaking?	Apply	3
8.	Why Copy writing is important in Business?	Apply	3

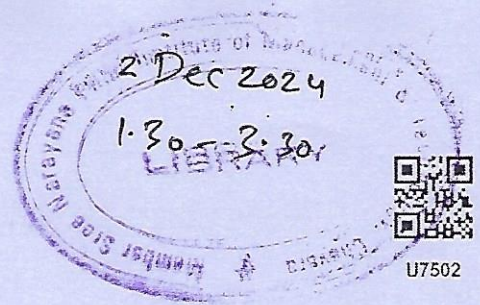
Part C.

Answer all 4 Questions, choosing among options within each question.

Long Answer. 4 Marks Each (Cognitive Level: Apply/Analyse/Evaluate/Create).

16 Marks. Time: 40 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
9.	a) How would you organize communication strategies while engaging in public speaking? OR b) How group discussions form a relevant part in a business firms?	Apply	3
10.	a) Examine the role of virtual platforms in business communication. OR b) Identify the role of branding tools in marketing campaign.	Analyze	4
11.	a) Evaluate the influence of language skills on negotiating with suppliers and clients. OR b) Examine the need of effective preparation while attending an interview. Suggest some measures to stand out in job interviews.	Evaluate	2,3,4
12.	a) Prepare an enquiry letter regarding job vacancy in a business firm. OR b) Prepare a complaint letter to a business firm regarding poor customer service.	Create	5



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University of Kerala
First Semester Degree Examination, November 2024
Four Year Under Graduate Programme
Discipline Specific Core Course
Commerce
UK1DSCCOM100 - ACCOUNTING PRINCIPLES AND STANDARDS
Academic Level: 100-199

Time:2 Hours

Max.Marks:56

Part A.

Answer All Questions , Objective Type. 1 Mark Each.

(Cognitive Level: Remember/Understand) 6 Marks. Time:5 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
1.	Choose the accounting concept that states a business should be treated as separate from its owners A. Going Concern B. Entity C. Dual Aspect D. Accrual	Remember	CO-1
2.	Identify which of the following is an example of an intangible asset. A. Land and Building B. Freehold property C. Patent D. Machinery	Remember	CO-1
3.	Capital expenditure is recognized as an asset because, A. It benefits only the current period. B. It creates benefits for future periods. C. It is recurring in nature. D. It involves receipt of cash.	Understand	CO-2
4.	Which depreciation method allocates higher depreciation expenses in the earlier years of an asset's life? A. Straight-line method B. Diminishing balance method C. Annuity Method. D. Both A & B	Understand	CO-4
5.	Adjusting entries are made to: A. Correct errors in the accounts B. Update the accounts for the current period C. Prepare the financial statements D. All of the above.	Understand	CO-3
6.	The main difference between a Profit and Loss account and an Income and Expenditure account is A. The primary goal of the entity B. The format of the statements C. The recognition of revenues and expenses D. The preparation period is different	Understand	CO-3

Part B.

**Answer All Questions, Two-Three sentences. 2 Marks Each.
(Cognitive Level: Understand/Apply) 10 Marks. Time: 20 Minutes**

Qn.No.	Question	Cognitive Level	Course Outcome (CO)
7.	Explain the principle of Conservatism.	Understand	CO-1
8.	Differentiate between Receipts and Payment account and Income and Expenditure account?	Understand	CO-3
9.	A company purchases a machine costing Rs. 100,000 (GST applicable is 5%) with an estimated useful life of 5 years and a residual value of Rs. 16800. The carriage Rs.5,000 was paid by the seller of the machine, but charged installation expenses Rs. 10000 (GST applicable is 18%). Using the straight-line method, calculate the annual depreciation expense.	Apply	CO-4
10.	The sole proprietor has the following transactions during the year: Sales Rs. 600,000, Purchases Rs. 350,000, Import duty Rs. 50000, Export duty Rs. 30000, wages Rs. 50,000, carriage inwards Rs. 20,0000 and Carriage outwards Rs. 250000, and Opening Inventory Rs. 60,000. Closing Stock Rs. 20000. Calculate the Cost of goods sold and the Gross Profit.	Apply	CO-3
11.	A non-profit organization receives a donation of Rs. 100,000 for a specific project and another donation for charity Rs 2500. How should this donation be recorded in the financial statements?	Apply	CO-3

Part C.

Answer all 4 questions, choosing among options within each question.

Short Answer. 4 Marks Each (Cognitive Level: Apply/Analyse) 16 Marks. Time: 35 Minutes

Qn.No.	Question	Cognitive Level	Course Outcome (CO)
12.	<p>A. Calculate the annual depreciation expense for a fixed asset using both the Fixed Installment Method and the Diminishing Balance Method. Discuss how each method impacts the financial statements.</p> <p align="center">OR</p> <p>B. On January 1, 2021, a company purchased a new machine for Rs. 100,000. The machine has an estimated useful life of 5 years and a residual value of Rs. 10,000. On July 1, 2021, the company purchased another machine for Rs. 50,000 with an estimated useful life of 4 years and a residual value of Rs. 5,000. On July 1, 2022, the company sold the first machine for Rs. 70,000. On July 1, 2023, the company purchased another machine for Rs. 80,000 with an estimated useful life of 6 years and a residual value of Rs. 8,000. Calculate the depreciation expense for the first three years (2021, 2022, and 2023) using the straight-line method.</p>	Apply	CO-4
13.	<p>A. Prepare a Receipt and Payment Account for a non-profit organization using imaginary figures. Use your knowledge to distinctly categorize the receipts and payments as either revenue or capital.</p> <p align="center">OR</p>	Apply	CO-3

	<p>B.A Sports Club has the following balances: cash in hand: Rs.10,000; stock of stationery: Rs.5,000; outstanding subscription Rs.2,000; subscription received in advance Rs.3,000; outstanding expenses Rs.2000. Prepare the Balance Sheet and use the information to report whether the Sports Club can meet the expenses of upcoming Christmas celebrations with a budget proposal of Rs. 12000.</p>		
14.	<p>A.Examine the significance of the 'Materiality', 'Period', and 'Going Concern' principle in the context of financial reporting. How does it influence the division of capital and revenue nature of accounts at the time of reporting?</p> <p style="text-align: center;">OR</p> <p>B.Differentiate between capital expenditure and revenue expenditure with suitable examples. Why is this distinction important for financial reporting?</p>	Analyse	CO-2
15.	<p>A.Detect the role of adjusting entries in the preparation of final accounts. Provide examples of three common adjustments and their impact on financial statements.</p> <p style="text-align: center;">OR</p> <p>B.Analyze the financial statements of a sole proprietor to report the relationship between Gross profit and Net profit.</p>	Analyse	CO-3

Part D.

Answer all 4 questions, choosing among options within each question.
 Long Answer. 6 Marks Each. (Cognitive Level: Apply/Analyze/Evaluate)
 24 Marks. Time: 60 Minutes

Qn. No.	Question	Cognitive Level	Course Outcome (CO)
16.	<p>A. Analyse the factors that should be considered while determining the useful life of a fixed asset, as per AS 10- Accounting for Fixed Assets.</p> <p style="text-align: center;">OR</p> <p>B. "Accounting conventions are the foundation upon which financial reporting is built." Discuss the role of accounting conventions in financial reporting. Analyze their benefits in ensuring consistency, reliability, and comparability.</p>	Analyse	CO-1
17.	<p>A. Evaluate the methods of charging depreciation for assets based on its nature</p> <p style="text-align: center;">OR</p> <p>B. Evaluate the impact of different methods of depreciation such as the Fixed Instalment Method and the Diminishing Balance Method on the financial statements of an organization. Discuss how the choice of method affects asset valuation and tax liabilities over time.</p>	Evaluate	CO-4
18.	<p>A. A non-profit organization, has the following sources of income: subscription fees, entrance fees, donations, life membership fees, sale of old assets and income from particular fund. Decide how these different sources of income should be treated in the preparation of the organization's financial statements.</p> <p style="text-align: center;">OR</p> <p>B. Evaluate the significance of the Receipt and Payment Account, Income and Expenditure Account, and Balance Sheet in the final accounts of a not-for-profit organization. Discuss how each component contributes to the overall financial understanding and accountability of the organization.</p>	Evaluate	CO-3

A. M/s AB & Sons Ltd. Provides you with the following trial balance as on 31st March 2023. Prepare Final accounts.

Particulars	Debit	Credit	
Purchases	60000		Adjustments: 1. Closing stock 15000 2. Provide 5% for provision for bad debts. 3. Prepaid rent Rs. 1500 4. Depreciate Machinery by 5%.
Sales		90000	
Opening Stock	10000		
Rent	8000		
Salary	20000		
Commission		6000	
Debtors	20000		
Creditors		25000	
Machinery	40000		
Furniture	15000		
Insurance	4000		
Capital		58000	
Income Tax paid	10000		
Bank Overdraft		8000	
Total	187000	187000	

OR

B. The Trial balance of M/S Gomathy Ltd. as on 31st March 2024 is given below. Prepare the income statements from the given information:

Items	Debit	Credit	Adjustment:
Opening Stock	15000		Adjustment: 1. Salary outstanding Rs. 4000. 2. Depreciate furniture by 5% and plant & machinery by 15% 3. Closing Stock Rs.22000 4. Allow discount on Debtors 2% 5. It is estimated that the effect of advertisement during the opening of new shop last for 3 years.
Purchases	80000		
Debtors	25000		
Creditors		18000	
Plant & Machinery	60000		
Furniture	20000		
Sales		1,20,000	
Rent	5000		
Salary	3000		
Commission	8000		
Advertising (for a new shop opened)	36000		
Capital		86000	
10% Bank loan (1.1.24)		22000	
Miscellaneous income		6000	
Total	2,52,000	2,52,000	

Apply

CO-3