

HARI VIDYA BHAWAN

Session 2021-2022

Subject- Accountancy (055)

Class-12th

CHAPTER-1 (financial statements of not-for-profit organizations)

WORKSHEET-3

Date- 01-05-2021

General Instructions

- You have to do the worksheet in your **fair Notebook**.
- Maintain **Two Separate Notebooks** for the worksheets & mark it **Notebook no. 1 & No. 2**
- In **Notebook no.1** you have to do the worksheets from **1st to 15th date of month** & in **Notebook no.2** you have to do the worksheets from **16th to 31st date of month**
- Maintain your notebooks properly with **Cover & Index**
- Work should be **Neat & Clean**.

Topic -financial statements of not-for-profit organizations

Q1. On the basis of information given below show the sports material items in the Income and expenditure Account for the year ending 31 march 2017 and the Balance sheet as at 31st march 2016 and 31st march 2017:

| | 31-3-2016 | 31-3-2017 |
|--|-----------|-----------|
| Stock of sports material | 2200 | 5800 |
| Creditors for sports material | 7800 | 9200 |
| Advance to suppliers for sports material | 15000 | 25000 |

Payment to the supplier for the sports material during the year was Rs 1,20,000

Q2. Following is the Receipt and Payment Account of Chandigarh club for the year ended on 31st march 2013:

| RECEIPTS | RS | PAYMENTS | RS |
|------------------------------|-----|-------------------------|------|
| To balance at bank(1-4-2012) | | By refreshment expenses | 8000 |
| Current account | 300 | By crockery purchased | 3000 |

| | | | |
|--|-------|--------------------------------|-------|
| Deposit account | 2400 | By books purchased | 2000 |
| To interest | 600 | By newspaper | 200 |
| To subscription (800 is for 2011-2012) | 12500 | By salaries | 11000 |
| To profit on entertainment | 1500 | By general expenses | 1200 |
| To refreshment receipts (food stuff sale) | 12000 | By audit fees | 800 |
| To entrance fees | 2000 | By balance at bank (31-3-2013) | 100 |
| | | Current account | 5000 |
| | | Deposit account | |
| | 31300 | | 31300 |

Additional information

Assets on 1-4-2012 were: building Rs 20000; govt securities Rs10000; and stock of foodstuffs Rs1800. There was also a reserve fund of Rs 3500 on 1-4-2012.

Arrear of subscription for 2011-12 were Rs900 and the arrear of subscription for 2012-13 were Rs 1300. Stock of food stuff at the close of the year was valued at Rs 1500.

The by- laws of the club provide that 50% of the entrance fees and 10% of the surplus of any year are to be transferred to Reserve fund.

Prepare Income and Expenditure Account of the club for the year ended 31st march 2013 and a balance sheet as at that date.

Q3. The following is Receipts and Payment Account of Ashoka Club for the year ended 31st March 2007: Prepare Income and Expenditure Account of the club for the year ended 31-3-2007 and Balance Sheet as at 31-3-2007.

| Receipts | Amt | Payments | Amt |
|------------------|-------|--|-------|
| To Balance b/d | 25000 | By salaries | 6000 |
| To Subscription: | | By Newspapers | 4100 |
| 2005-06 2400 | | By Electricity Bill | 2000 |
| 2006-07 53,000 | | By Fixed Deposit (on 1-1-2007 @9%p. a) | 40000 |
| 2007-08 1,000 | 56400 | By Book | 21200 |
| To Entrance Fees | 2500 | By Rent | 13600 |

| | | | |
|--|------------------------------|--------------------------------|-----------------------------|
| To municipal grant To Sales of old Furniture (book value | 20000 11400 | By Furniture By Balance c/d | 21000 7400 |
| | 1,15,300 | | 1,15,300 |

Additional Information: (i) Subscription Outstanding as on 31-3-2006 were Rs.3,000 and on 31-3-2007 Rs.6,000. (ii) On 31-3-2006 salary outstanding was Rs.900 and on 31-3-2007 salary outstanding was Rs.1,200. (iii) The club owned furniture Rs.30,000 and books Rs.14,000 on 1-4-2006.

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Session 2021-2022

Subject- History

Class -12th

Chapter- 2 Kings, Farmers and Towns

Worksheet-3

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Multiple Choice Questions

Q.1. who deciphered Brahmi and Kharosthi script?

- (a) James Prinsep
- (b) Cunningham
- (c) Wheeler
- (d) John Marshall

Q.2. How many Mahajanapadas were there?

- (a) 17
- (b) 14
- (c) 18
- (d) 16

Q.3. Who appointed the Dhamma Mahamatras?

- (a) Bimbisara
- (b) Samudragupta
- (c) Ashoka
- (d) Pandya

Q.4. Who was Ashoka? Which famous state did he annex into Maurya Empire?



- Q.5. Why was mauryan empire regarded as a major landmark in the early Indian history?
- Q.6. Describe the salient features of mahajanapadas.
- Q.7. Explain the main features of the Mauryan administration.
- Q.8. Describe the sources used to construct the history of mauryan Empire.
- Q.9. How do the modern historians explain the development of magadha as the most powerful mahajanapada? Explained.
- Q.10. Write any four causes for the decline of mauryan Empire.

