HARI VIDYA BHAWAN

Session- 2020-2021
Subject- Accountancy (055)
Class -12th
Worksheet-5
Chapter-1(Financial Statement of Not For Profit Organisations)

Q.1. How will you deal with Entrance Fees while preparing the final accounts for the year ended 31st march 2018, in each of the following alternative cases:

Case 1- During the year 2017-18, Entrance Fees Received Rs. 2,00,000.

Case 2- During the year 2017-18, Entrance fees received Rs. 2,00,000. It is the policy of the club to treat Entrance fees as revenue receipts.

Case 3- During the year 2017-18, Entrance fees received Rs. 2,00,000. It is the policy of the club to treat Entrance fees as capital receipts.

Case 4- During the year 2017-18, Entrance fees received Rs. 2,00,000. According to the policy of the club 40% of the Entrance fees is to be capitalised.

Q.2. Show how would you deal with the following items in the final accounts of a club :-

	Dr. Amount (Rs.)	Cr. Amount(Rs.)
Prize Fund		2,00,000
Prize Fund Investments	2,00,000	
Income from Prize Fund Investments		10,000
Prize awarded	7,500	
Donation for Prize Fund		40,000

(**Ans**. Net amount of Prize Fund shown on liabilities side of Balance Sheet Rs. 2,42,500 ; Prize fund Investment shown on the Assets side Rs. 2,00,000.)

Q.3. Show how would you deal with the following items while preparing the financial statements of 'Not-for-Profit' organisation : (**Ans**. liabilities side of balance sheet 1,92,000)

	Rs.
Tournament Fund	2,00,000
Contribution received for Tournament	40,000
Tournament Expenses	80,000
Interest received on Tournament fund investments	12,000
Receipts from Tournament Tickets	20,000

HARI VIDYA BHAWAN

SESSION- 2020-2021

Subject- MATHEMATICS

Class -12th

Worksheet – 5

General Instructions :-

a) Solve these questions in your notebook.
b) Read the concepts carefully that I was sent you in the worksheet no. 4.
c) Open the link and see the video carefully.

---

1) If $A = \begin{bmatrix} 2 & 3 \\ 4 & 0 \end{bmatrix}$ and $B = \begin{bmatrix} 2 & -2 \\ 1 & 5 \end{bmatrix}$ then find the value of

   (i)   AB
   (ii)   BA
   (iii) AB – BA
   (iv)   AB + BA

2) In the matrix $A = \begin{bmatrix} -2 & 2 & 0 \\ 3 & 1 & 4 \end{bmatrix}$ and $B = \begin{bmatrix} 2 & 7 \\ 0 & 1 \\ -2 & 6 \end{bmatrix}$, find the following

   (i)   AB
   (ii)   BA
   (iii) AB – BA
   (iv)   AB + BA

3) If $A = \begin{bmatrix} 2 & 4 & 1 \\ 3 & 1 & 2 \\ 1 & 3 & 3 \end{bmatrix}$ and $B = \begin{bmatrix} 2 & 1 & 2 \\ 1 & 0 & 2 \\ 0 & 2 & -4 \end{bmatrix}$, then find the value of

   (i)   AB
   (ii)   BA
   (iii) AB – BA
   (iv)   AB + BA

   Links are :-
   1) https://youtu.be/PqobOjdYyBU
   2) https://youtu.be/2spTnAiQg4M

HARI VIDYA BHAWAN

SESSION 2020-2021

CLASS - XII

HISTORY

WORKSHEET - 5

Chapter-1 Brick, Beads and Bones.
(Harappan Civilisation)

Page no. 10,11,12

1. Why chanhudaro was famous?

2. List the materials used to make beads in the Harappan Civilisation.

3. What kind of technique they were using for making beads?

4. How did the Harappans obtain red colour carnelian?

5. How archaeologist indentifying centers of production?