

Roll No. ....

**57503**

**BBA 1st Semester (New Scheme)  
Examination – December, 2022**

**FINANCIAL ACCOUNTING**

Paper : BBAN-103

Time : Three Hours ] Maximum Marks : 80

*Before answering the questions, candidates should ensure that they have been supplied the correct and complete question paper. No complaint in this regard, will be entertained after examination.*

**Note :** Attempt *five* questions in all. Select *one* question from each Unit. Question No. **1** is *compulsory*.

**SECTION – A**

1. (a) Convention of full Disclosure.
- (b) Life Membership fee.
- (c) Objective of Trial Balance.
- (d) What is Single Entry System ?

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P. T. O.

(e) Journalise : Sold Machinery for cash Rs. 10,000.

- (f) Rectifying entry.  
 (g) Contingent Liability.  
 (h) What is Suspense Account ?

**SECTION – B**

**UNIT – I**

2. Explain the following :
- (i) Money Measurement Concept
  - (ii) Going Concern Concept
  - (iii) Dual Aspect Concept
  - (iv) Cost Concept

3. From the following list of Balances extracted from the Books of Mahesh, Prepare a Trial Balance as on 31st March, 21. The amount required to Balance should be entered as capital :

Purchase	18,20,000	Proprietors withdrawal	60,000
Opening Stock	3,50,000	Sundry debtors	3,60,000

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Sales	40,00,000	Sundry creditors	1,20,000
Sundry Expenses	15,000	Bad debts	10,000
Leasehold Premises	5,00,000	Investments @ 10%	2,00,000
Freehold Premises	18,00,000	Interest on investments	20,000
Return inwards	25,000	Long term Borrowings	6,00,000
Furnitures & fixtures	2,90,000	Loan from UTT Bank	8,00,000
Equipment	8,00,000	Interest on Loan	65,000
Repairs to equipment	5,000	Petty Cash Account	400
Depreciation	80,000	Stock (closing, not adjusted)	4,60,000

**UNIT – II**

4. Explain various methods of Rectification of errors with suitable examples.

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5. The following are the balances extracted from the books of Ram as at 31st March, 21, from these balances, Prepare his Trading and P & L A/c and Balance Sheet as on that date :

Particulars	Dr.	Cr.
Opening stock	12,000	
Purchases & Sales	40,000	86,000
Discount		400
Sales return	6,000	
Building	50,000	
Debtors	16,000	
Salaries	2,400	
Office expenses	1,200	
Wages	10,000	
Purchase return		4,000

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Interest		800
Travelling expenses	400	
Fire Insurance premium	800	
Machinery	20,000	
Carriage on purchase	700	
Commission	400	
Cash in Hand	2,300	
Rent & taxes	1,800	
Capital		62,000
Creditors		10,800
	1,64,000	1,64,000

**Adjustments :**

- (i) Closing stock was valued at Rs. 16,000.
- (ii) Wages Rs. 2,000 and salaries Rs. 1,200 are outstanding.

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- (iii) Rent for 2 months at the rate of Rs. 500 per month is outstanding.
- (iv) Depreciation Building by 5% and Machinery by 10%.
- (v) Prepaid insurance Rs. 200.

#### UNIT – III

6. What is Bank Reconciliation Statement ? How is it prepared ?

7. "Single entry system is unscientific, incomplete, inaccurate, and unsystematic." Explain this statement.

#### UNIT – IV

8. What are the features of Joint Venture ? Explain the different methods of maintaining Joint Venture Records.

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9. Write short notes on :

- (a) Normal loss
- (b) Abnormal loss
- (c) Over riding commission
- (d) Del-credere commission

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KoII No. ....

**97693**

**BCA 6th Semester (Re-Appeal)  
Examination – December, 2022**

**ARTIFICIAL INTELLIGENCE**

Paper : BCA-308

*Time : Three hours I*

*[ Maximum Marks : 80*

*Before answering the questions, candidates should ensure that they have been supplied the correct and complete question paper. No complaint in this regard, will be entertained after examination.*

**Note :** Attempt *five* questions in all, selecting *one* question from each Unit. Question No. 1 is *compulsory*. All question carry equal marks.

1. (a) What is the difference between AI and Expert system ?  
(b) What is the difference between Problem solving and Planning ?  
(c) What is knowledge representation ?  
(d) What is problem reduction ?  
(e) What capabilities must a machine possess to be called it as intelligent ?

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