MJ23

ROLL NO:....

J&K BOARD OF TECHNICAL EDUCATION

Subject: - Computer Based Accountancy

semester: - 4th OMCA

Time allowed: - 3Hrs

M. Marks: - 100

Do any five questions all questions carry equal marks

Q1. Explain the advantages and disadvantages of e-commerce?

QZ. What do you mean by E-Commerce explain the features of e-commerce?

Q3. Difference between profit and loss account and balance sheet?

Q4. What is meant by share capital? explain different types of share capital?

What do you understand by under and over subscription?

Q6. Write short note on balance sheet and trading account?

Q7. What is forfeiture of shares? when and how the share of a company can be forfeited?

Q8. (a) Briefly explain the types of e-commerce?

(b) What are the benefits of e-commerce to customer?

What do you mean by issue of shares at par, at premium and discount?

Q10. What is meant by term "forfeiture of shares"? can forfeited shares issued at discount? If so to what extent where would you transfer the balance left in the share forfeited account of the issue of such shares?

J&K Board of Technical Education

Subject: Entreprteneurship & Small Business Development

Semester: 4th

Time: 3Hrs

Branch : OMCA

M.Marks: 100

Scheme: New

Note: Do any five Questions. All questions carry equal marks.

Q1: Define Entrepreneur? Explain the Characteristics of Successful entrepren

Q2: Write the meaning and importance of of Entrepreneurship.

Q3: Explain the following in detail .

- a) National Small industries Corporation (NSIC)
- b) District industries Centre (DIC)

Q4: Explain the environmental forces that affects business?

-Q5: What are the selection criteria for product selection?

Q6: Explain the Socio- Economic Viability of project?

Q7: a) Explainthe importance of Technical report?

b) Write the meaning and objective of project report?

Q8: Explain briefly the meaning and importance of TQM?

Q9: Explain financial management with its objectives and function?

Q10: Write Short notes on:

- a) Personnel management
- b) Production management
- c) Sales management
- d) Marketing management

(10)

J&K BOARD OF TECHNICAL EDUCATION

| SEMESTER: 4th | BRANCII: OMCA | |
|--|---|-------------|
| SUBJECT: ENGLISH AND COMM. SKILLS-IV | SESSION: MJ-23 | |
| TIME: 3 HOURS | MAX.MARKS: 100 | |
| Q1 Justify the title of the story "Three Questions." | | |
| OR | | |
| Give the character sketch of Jim. | (| 17) |
| Q2 Summarize Hazlitt's advice to his son. | | |
| OR | | |
| Give the summary and central idea of "Ode to solitude" | (17) | |
| Q3. Answer the following questions.(Do any four) | | |
| Why did Della want to buy a fob chain for Jim's Who was a young lady of fifteen? What tragedy of Describe Shaw's audience in the Hyde park. How did the glow-worm save itself? | did she refer to? | |
| What does poet want in his old age? | (16) | |
| | ii. Voice modulation (10) | |
| II (b). Write the phonetic symbols for the underlined cons | onant sounds. | |
| i. <u>C</u> ar ii. <u>Th</u> en iii. <u>Sh</u> oe iv. <u>Ch</u> air | v. Ki <u>ng</u> (05) | |
| Q5.Explain the various types of graphs in detail. Give example | e of each graph. (15) | |
| Q6.Correct the following misspelled words. | | |
| i Fabel ii Accellerate iii Posession iv Elementry | v. Astrengint (0s) | |
| Q7. Give the meaning of the following foreign words and phra | ases | |
| i. Ab mitto ii. Bonafide iii. Vis-a - Vis iv. Pe | er se v.Ex officio (05) | |
| Q8 Translate the following paragraph into Hindi/ Urdu. | | |
| Everyone craves for happiness for only a few find it. Some peo- happy. This is a big misconception. Money never brings happing of contentment-the ability to accept the things you cannot char somewhere on the way they forget that simple joys in life are in that in the humdrum existence of the everyday life they have in | iness by itself. Happiness is a state of min inge. People work to achieve something is important. They enter the rat race and one | nd- a sense |

J&K BOARD OF TECHNICAL EDUCATION

Class: 4th Semester

Branch: OMCA

Subject: Book keeping and accountancy

Max. Marks: 100

Note: Attempt any five questions, all questions carry equal marks 20X5=100

Q2. From th following balances extracted from the books of Ratan, prepare his Trading and Profit and Loss account for the year ending 31st March, 2023:

| Ledger Accounts | Debit Amount | Credit Amount |
|---|---|------------------------|
| Stock (1-4-2022) Purchases Returns Outward Sales Returns Inward Salaries Freight and Cartage Wages Rent and Taxes Printing and stationery Legal expenses Advertisement Bad debts Discount | Rs. 2,000 15,000 500 2,000 2,000 2,000 500 100 200 1,000 300 200 500 | Rs. 1,000 29,000 |
| Interest allowed by Bank | 25.00 | 200 |
| Interest on Investment | D 1000 | 300 |

On 31st March, 2023, closing stock was valued at Rs. 4,000

Q3. Given below is the Trial Balance of Mr. John, as on 31st March, 2022:

| | Debit (Rs.) | Credit (Rs.) |
|-------------------|-------------|--------------|
| Opening stock | 5,000 | |
| Purchases | 25,000 | |
| Sales | | 40,000 |
| Wages | 4,000 | |
| Carriage inwards | 300 | |
| Carriage outwards | 200 | |
| Cash in Hand | 400 | |
| Cash at Bank | 7,600 | |
| Salaries | 2,400 | 1 |
| Rent | 1,200 | |
| Insurance | 600 | |
| Discount allowed | 100 | |
| Furniture | 10,000 | |
| Sundry debtors | 5,000 | 4 |

Q1. Define Balance Sheet & Profit and Loss Account. Give the format of Profit and Loss Account.

| To a ditore | | 4,000 |
|---|--------------|--------|
| Sundry creditors Printing and stationery Office expenses Capital Drawings | 500 1,000 | 20,000 |
| | 700 | 20,000 |
| | 64,000 | 64,000 |

Adjustments :

- 1. Closing Stock Rs. 6,000
- 2 Outstanding salaries Rs. 400
- 3 Prepaid expenses Rs. 100
- Depreciate furniture by 10%

Prepare trading account and profit and loss account for the year ending 31st March, 2022 and a balance sheet as on that date.

- Q4. Discuss Straight Line Method and written down value method of depreciation. Write down its Ments and Demerits.
- Q5. A trader bought machinery on 1st January, 2001 for Rs. 1,25,000 whose useful life has been estimated 5 years. After the expiry of useful life, the scrap will realize Rs. 25,000. Prepare machinery account by straight line method for 4 years.
- Q6. A firm purchased an old truck for a sum of Rs.2,00,000 on 1st January 2021. It charged 20% depreciation per annum according to the written down value method. The truck was sold on 1" July 2022 for a sum of Rs.1,60,000. You are required to prepare the Truck account for 2021 and 2022. The firm closes its books on 31st December every year.
- Q7. How you explain nonprofit organization and its characteristics.
- Q8. From the information given below prepare receipts and payments account of Friends club Delhi for the year ended 31st march 2020.

Cash balance on 1st April 2019; subscriptions Rs 3,76,000; Donations Rs. 80,000; Entrance fees Rs.43,000; rent realized from club hall Rs 52,500; Electricity charges Rs. 34,400; Taxes Rs.5,000; salaries and wages rs 2,15,000; Honorarium to secretary Rs 25,000; Interest Received on investment Rs 29.500; Printing and stationery Rs 3,500; petty expenses Rs 9,000; Insurance premium paid Rs 3.100

- Q9. a) Differenciate between Public company and private company - (100 · 10) · 11
 - b) Discuss over and under subscription
- Q10. Pass Journal entries for
- (a) share application
 - b) share allotment
 - c) share first call
 - d) final call