

1041'A'

(4)

b) स्वीर सम्पत्तीमा न्हास (Depreciation on fixed assets)

@12%

c) तिर्न बाँकी भाडा (Outstanding Rent)

Rs. 6,000

तयार गर्नुहोस् (Required):

२+३

a) नाफा-नोक्सान खाता (Profit & loss A/C)

b) कम्पनीको बासलात (Balance sheet of company)

१५. एउटा कम्पनीको सन्तुलन परीक्षण निम्न अनुसार छ :

Trial balance of a company is as under :

विवरणहरू (Particulars)	Dr.Rs.	Cr.Rs.
शेयर पूँजी (Share capital)	-	4,00,000
विक्री (Sales)	-	3,00,000
खरीद (Purchase)	1,30,000	
तलब (Salary)	20,000	
भाडा (Rent)	10,000	
ज्याला (Wages)	30,000	
जग्गा तथा भवन (Land & Building)	3,00,000	
फर्निचर (Furniture)	1,20,000	
नगद (Cash)	10,000	
आसामीहरू (Debtors)	80,000	
जम्मा (Total)	7,00,000	7,00,000

थप जानकारी (Additional information):

a) खराब ऋण (Bad Debts)

Rs. 5,000

b) अन्तिम मौज्दात (Closing stock)

Rs. 80,000

तयार गर्नुहोस् (Required):

५

कार्य विवरण (Work sheet)

१६. लागत लेखाको अर्थसहित लागत लेखाका फाइदाहरू लेख्नुहोस् ।

२+३

Write the advantages of cost accounting along with the meaning of cost accounting.

१७.(i) सामग्रीको संकेतीकरण कसरी गर्नुहुन्छ ? (How can you codify the material ?)

२

(ii) भाद्र महिनाको सामग्री सम्बन्धी निम्न जानकारीहरू दिइएका छन् :

Following information relating to material are given as :

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Table of Contents Supplementary Question Paper For 2015 Of Accounting

1. Understanding the eBook Supplementary Question Paper For 2015 Of Accounting
 - The Rise of Digital Reading Supplementary Question Paper For 2015 Of Accounting
 - Advantages of eBooks Over Traditional Books
2. Identifying Supplementary Question Paper For 2015 Of Accounting
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Supplementary Question Paper For 2015 Of Accounting
 - User-Friendly Interface
4. Exploring eBook Recommendations from Supplementary Question Paper For 2015 Of Accounting
 - Personalized Recommendations
 - Supplementary Question Paper For 2015 Of Accounting User Reviews and Ratings
 - Supplementary Question Paper For 2015 Of Accounting and Bestseller Lists
5. Accessing Supplementary Question Paper For 2015 Of Accounting Free and Paid eBooks
 - Supplementary Question Paper For 2015 Of Accounting Public Domain eBooks
 - Supplementary Question Paper For 2015 Of Accounting eBook Subscription Services

- Supplementary Question Paper For 2015 Of Accounting Budget-Friendly Options
- 6. Navigating Supplementary Question Paper For 2015 Of Accounting eBook Formats
 - ePub, PDF, MOBI, and More
 - Supplementary Question Paper For 2015 Of Accounting Compatibility with Devices
 - Supplementary Question Paper For 2015 Of Accounting Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Supplementary Question Paper For 2015 Of Accounting
 - Highlighting and Note-Taking Supplementary Question Paper For 2015 Of Accounting
 - Interactive Elements Supplementary Question Paper For 2015 Of Accounting
- 8. Staying Engaged with Supplementary Question Paper For 2015 Of Accounting
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Supplementary Question Paper For 2015 Of Accounting
- 9. Balancing eBooks and Physical Books Supplementary Question Paper For 2015 Of Accounting
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Supplementary Question Paper For 2015 Of Accounting
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Supplementary Question Paper For 2015 Of Accounting
 - Setting Reading Goals Supplementary Question Paper For 2015 Of Accounting
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Supplementary Question Paper For 2015 Of Accounting
 - Fact-Checking eBook Content of Supplementary Question Paper For 2015 Of Accounting
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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