



The South Indian Association's  
**The S.I.A. College of Higher Education**  
Affiliated to University of Mumbai  
Accredited B+ by NAAC  
P-88, MIDC Residential Area Dombivli Gymkhana Road,  
Near Balaji Mandir, Dombivli (East), 421203.

## Additional Assignments

BCOM

2016-17

# The SIA College of Higher Education

P-88, MIDC Residential Area, Dombivli Gymkhana road,

Near Balaji Mandir, Dombivli (East), 421203.

Managed by The South Indian Association, Dombivli

## Additional Assignment 2016-17

Sr No	Roll Number	Student Name	Assignment 1	Assignment 2
1	CF16006	BANNETTI SHRUTI RAJSHEKHAR	Submitted	Submitted
2	CF16009	BHATT DIVESH DATT GOPAL DATT	Submitted	Submitted
3	CF16020	DSOUZA ROYSTON IVAN	-	-
4	CF16021	DUBEY ASHISH RAKESH KUMAR	Submitted	-
5	CF16024	GAONKAR VIPULA VIJAY	-	Submitted
6	CF16028	GOUNDER POOJA HARIGOVIND	Submitted	Submitted
7	CF16035	IYER MAHALAKSHMI SAKTHIVAKEESWARAN	-	-
8	CF16038	VIGNESHWAR RAMESH IYER	Submitted	-
9	CF16045	KADAM JAIDEEP DILIP	Submitted	Submitted
10	CF16060	MARATHE MAYURESH DEEPAK	-	-
11	CF16067	MUDALIAR AYSHWARIYA BALASUBRAMANIAN	Submitted	Submitted
12	CF16081	PINTO DERRICK AGNELO	-	-
13	CF16084	POOJARY SAMPATH SANJEEVA	Submitted	Submitted
14	CF16088	RAO PRATEEK FALACHANDRA	-	-
15	CF16090	SALI RUPESH SUNIL	Submitted	Submitted
16	CF16103	SHETTY KARTHIK SURESH	-	Submitted
17	CF16114	SINHA JYOTI DILIP	Submitted	-
18	CF16118	SUVARNA VISHAL SUNIL	-	-
19	CF16130	YADAV SHILPA RAMMURAT	Submitted	Submitted
20	CF16202	BAFNA PRERNA ASHOKKUMAR	-	-
21	CF16222	GHAYAL SAYALI RAJU	Submitted	-
22	CF16254	KHANDELWAL NIKITA SANJEEV	Submitted	Submitted
23	CF16284	PINKY RAMSUBHASH RAJBHAR	-	-
24	CF16313	VISHWAKARMA POOJA DEVI BUDDHIPRASAD	Submitted	-

Sabach  
Convenor



PRINCIPAL  
The S.I.A. College of Higher Education  
DOMBIVLI (E)



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## Additional Assignments

BCOM

2017-18



The South Indian Association's  
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Department of Commerce

LIST OF ADVANCED LEARNERS 2017 - 2018

Programme:

BCOM

Sr. No	Roll Number	Name of the Student	Assignment	Assignment
1	CF17003	BAGAL SHIVANI RAVINDRA	Submitted	Submitted
2	CF17007	BEDEKAR KASTURI ANIL	Submitted	Submitted
3	CF17014	CHAUHAN POOJA NAYABLAL	Submitted	
4	CF17018	CHOBE PRITI RAMPRAVESH	Submitted	Submitted
5	CF17024	GUPTA PRATIBHA MUNNILAL		Submitted
6	CF17028	HALKATTI NIKHIL VIRENDRA	Submitted	Submitted
7	CF17031	IYENGAR SRINIDHI RAMAN		Submitted
8	CF17036	JADHAV REVATI SUDHIR		Submitted
9	CF17043	KUMBHAR SEJAL MADAN	Submitted	
10	CF17053	MUDALIAR MEENAKSHI SHIVKUMAR	Submitted	Submitted
11	CF17056	NADAR TANGAMANI TANGASWAMY		
12	CF17060	PAL SUSHMA JANARDAN		
13	CF17061	PALSEKAR SUDHANSHU SACHIN	Submitted	Submitted
14	CF17071	RATHOUR NEELAM JEEVANSINGH		Submitted
15	CF17072	SANKRANI RAKESH NILESH		Submitted
16	CF17078	SHAIKH SHABINA SULTAN		
17	CF17081	SHINDE YASHODA ARUN	Submitted	
18	CF17086	SINGH SNEHAL RAMPRAVESH	Submitted	Submitted
19	CF17094	YADAV ANKITA TIRTHRAJ	Submitted	Submitted
20	CF17255	MHATRE SIDDHI SANDEEP		

Saboo  
Convener



PRINCIPAL  
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DOMBIVLI (E)





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## Additional Assignments

BCOM

2018-19

The South Indian Association's  
The S.I. A. College of Higher Education  
Affiliated to University of Mumbai

Accredited B+ by NAAC  
Department of Commerce FYBCOM(2018-19)

Additional Assignments

AFM-I AFM-I

Sr. no	Roll Number	Name of the Student	Signature	Signature
1	CF18003	HARIPRIYA KANNAN	Submitted	Submitted
2	CF18002	SUJADASEY SURESH	Submitted	Submitted
3	CF18006	BHOITE RAJ RAVIN	Submitted	Submitted
4	CF18008	CHANDORA AKASH PEKARAM		
5	CF18009	CHAUHAN POOJA MUDINA	Submitted	
6	CF18011	DUBEY CHANDA RAMASHRAY	Submitted	Submitted
7	CF18013	GAONKAR RUTUJA SUNIL	Submitted	Submitted
8	CF18014	GHADIGAONKAR PRIYA CHETAN	Submitted	Submitted
9	CF18019	HARIA NEEL CHANDRAKANT	Submitted	
10	CF18021	IYER RAJESHWARI GANAPATHY		Submitted
11	CF18022	JAIWAL NEHA PRADEEP		Submitted
12	CF18024	KADAM DEVIKA RAJESH	Submitted	Submitted
13	CF18027	KANOJE MAHESH TATYABA	Submitted	Submitted
14	CF18028	NIKHIL CHAUDHARY		
15	CF18029	KUMAVAT PRAKASH BHIMARAM	Submitted	Submitted
16	CF18030	KUMHAR SEEMA MARU PEKARAM		
17	CF18031	KUNDER VISHAKHA NAVIN	Submitted	Submitted
18	CF18039	MAURYA LAXMI BABULAL	Submitted	Submitted
19	CF18040	MAURYA ROHIT PRADEEP	Submitted	Submitted
20	CF18041	MAYEKAR SEJAL VIJAY	Submitted	Submitted
21	CF18042	MHATRE MOHIT BHUPENDRA	Submitted	Submitted
22	CF18044	MISHRA ANIKET RAKESH	Submitted	Submitted
23	CF18045	MORE GAURAV MANOHAR		
24	CF18047	NAIK DARSHANA RAJENDRA	Submitted	
25	CF18049	NANDGAONKAR SARVESH GANESH		
26	CF18051	PANDYA MANSI MANOJ	Submitted	Submitted
27	CF18052	PARAB JANVI GANESH		
28	CF18056	PAWAR KAJAL PRABHAKAR	Submitted	Submitted
29	CF18057	PHATAK JIDNYASA MILIND	Submitted	Submitted
30	CF18058	PITALE NATASHA SANJAY	Submitted	
31	CF18059	PITHADIA AMISHA GIRISH	Submitted	Submitted
32	CF18060	POLEKAR DIVYA RAMCHANDRA		
33	CF18061	PRADEEPKUMAR GANESAN	Submitted	Submitted
34	CF18062	RAJGOR MEET ARVIND	Submitted	Submitted
35	CF18065	RUPADJA KHUSHI AMARKUMAR	Submitted	



36	CF18072	SHETTY SAMIKSHA BHASKAR	Submitted	Submitted
37	CF18073	SHETTY MEGHA VISHWANATH	Submitted	Submitted
38	CF18074	SHRIKE SHRUTIKA UMESH	Submitted	Submitted
39	CF18075	UPADHYAY RUBY OMPRAKASH	Submitted	Submitted
40	CF18076	Vikas Mishra Nagesh		
41	CF18078	WABLE SARIKA BALIRAM	Submitted	
42	CF18081	THAKKAR PRATIKSHA DHARMESH	Submitted	Submitted
43	CF18228	JADHAV SAMIKSHA SANJAY		
44	CF18250	PANDEY SHWETA SUBHASHCHANDRA	Submitted	Submitted
45	CF18256	PAWAR PRATHAMESH PRAMOD	Submitted	Submitted
46	CF18259	PAWAR PRAVIN RAGHUNATH	Submitted	
47	CF18266	RANDIVE HARSH VIJAY		
48	CF18272	SAYYED SHAHEEN ABDUL REHMAN	Submitted	Submitted
49	CF18276	SHETTY DISHA SUDHAKAR		
50	CF18480	UPADHYAY ROMI SHASHIKANT	Submitted	Submitted



*Satish*  
Convenor





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## Additional Assignments

BCOM

2019-20

The S.I.A College of Higher Education, Dombivli (E)

Internal Continuous Evaluation 2019-20

Class: FYBCom A

Subject: Eco.

Sr. No	Roll No	Student Name	Assignment 1	Assignment 2
1	CF19001	ANCHAN NIKITA SHANKAR	Nikita	Nikita.
2	CF19002	BELWADKAR SHREYASH SHASHIKANT	-	-
3	CF19003	BHOSALE SAKSHI SANDEEP	-	-
4	CF19004	BORKAR SAMRUDDHI YOGESH	S.	Submitted
5	CF19005	CALDEIRA ANIKA XAVIER	Anika	Anika
6	CF19006	DAGADE DIVYA DILIP	Divya	Divya
7	CF19007	GUPTA SAPNA AMRITLAL	Sapna	-
8	CF19008	HEGDE SHREERAKSHA JAYANANDA	Raksha	Raksha
9	CF19009	IYER MADHURA BALASUBRAMANIAN	Madhura	Madhura
10	CF19010	IYER JAYALAKSHMI SURIYANARAYANAN	Aishu	-
11	CF19011	IYER VIGNESH SANKARANARAYANAN	Vignesh	-
12	CF19013	JHAJHARIYA POONAM MANGERAM	-	P.
13	CF19014	JOSHI SHARVARI CHANDRAKANT	Sharvati	-
14	CF19015	KAKODKAR ANUSHKA AMIT	Anushka	Anushka
15	CF19016	KANOJIYA MANSI SANJAY	-	-
16	CF19017	KATAKE SHRADDHA DATTATRAY	Skatake	Skatake
17	CF19018	KHILARI ALISHA SURESH	Ashliani	Ashliani
18	CF19019	KUTE POOJA BALASAHEB	-	-
19	CF19020	LAWRENCE RUBAN	Ruban	Ruban
20	CF19021	MAHANGARE SUPRIYA SHIVAJI	Supriya	Supriya
21	CF19022	MALAGE LAXMI KASHINATH	-	-
22	CF19023	MISAL OMKAR RAJENDRA	O.R.Misal	-
23	CF19024	MISHRA RANNU SURESH	Rannu.m	-
24	CF19025	MISHRA ANUSHKA RAKESH	Anushka	-
25	CF19026	MOOLYA SANJAY YADAVA	Sy	Submitted
26	CF19027	MULIK AISHWARYA YUVRAJ	-	-
27	CF19028	NADAR SAKTHESWARAN MAHESH	Rakthes	Rakthes
28	CF19029	NARVEKAR YASH DEEPAK *	Yash	Yash
29	CF19030	PAL ANKITA BALCHAND	Ankita	Ankita
30	CF19031	PARAB DHANASHREE HANUMANT	Parab	Parab
31	CF19032	PAREKH DHWANI PRADIP x	D.P.Parekh	D.P.Parekh
32	CF19033	PATIL SWAPNALI PRABHAKAR	S.PATIL	S.Patil
33	CF19034	PATIL SALONI PRABHAKAR	Submitted	Saloni
34	CF19035	PEDNEKAR ANISHA SAHDEO	Anisha	-
35	CF19036	PETEKAR DARSHITA LAXMAN *	-	-
36	CF19037	RAJBHAR REKHA SURESHKUMAR *	Rekha	Rekha
37	CF19038	RAKSHITHA POOJARY	Rakshita	-





38	CF19039	RAMPRASAD NIVEDAN	R. Nivedan	-
39	CF19040	RAUT SAHIL SUNIL	-	-
40	CF19041	SAWANT TANAYA CHANDRAVILAS	Sawant	Sawant
41	CF19042	SHARMA DEVANSHI RAJENDRA	Devanshi	Devanshi
42	CF19043	SHINDE OM JAGDISH	Shinde	Shinde
43	CF19044	SHINDE MUGDHA SUNIL	Shinde	Shinde
44	CF19045	SHINDE VIGHNESH SUNIL	Shinde	Shinde
45	CF19046	SINGH ANJALI VISHWAJEET	Anjali	Anjali
46	CF19047	SOLANKI DARSHANA MAHESH	-	-
47	CF19048	TELGADE KASTURI SANTOSH	Kasturi	Kasturi
48	CF19049	TENDULKAR SANIKA SANJAY	-	-
49	CF19050	THAKUR KUMARI DHARMLAXMI HARIRAM	DharmLaxmi	DharmLaxmi
50	CF19051	THAMKE JAGRUTI JANARDAN	Thamke	-
51	CF19052	TIWARI RITU RAMESH *	Ritu	-
52	CF19053	TIWARI RUCHI KRISHNAPRAKASH	Ruchi	-
53	CF19054	TIWARI ADITI BHASKAR	-	-
54	CF19055	WALVE SANSKAR ASHOK	Walve	Walve
55	CF19056	YADAV RAJAN PRAMOD *	Yadav	Yadav
56	CF19057	CHAUHAN RAKHI NAYABLAL	Chauhan	Chauhan
57	CF19058	GAWADE NANDINI MANOHAR	Gawade	Gawade
58	CF19059	GHANATA VIKASSINGH GOVINDSINGH	-	-
59	CF19060	MAURYA PRACHI RAMNISHCHINT	Prachi	Prachi
60	CF19061	MISHRA HRITIK SANJIV	Hritik	Hritik
61	CF19062	PANDEY NEHA CHANDRAKESH	Neha	Neha
62	CF19063	RAO DIVITH MAHESH	Rao	Rao
63	CF19064	YADAV SATYAJEET RAMHIT	Satyajeet	-
64	CF19065	YADAV KIRAN RAMAKANT *	Kiran	Kiran
65	CF19066	SHINDE DAKSHATA RAJENDRA	Received	-
66	CF19067	UPADHYAY YOGESH GYANDHAR	-	-
67	CF19420	JAIHWAL NANDINI RAMESH	-	Nandini
68	CF19470	NADAR SIVABALACHANDRU PAULVINAYAGAM	Nadar	-
69		GUPTA SAHIL LALCHAND	-	-
70		POUDWAL PIYUSH AMOL	-	-

CF19278 Harshada Ambure

Hema  
Subject teacher



Salachy



THE SIA COLLEGE OF HIGHER EDUCATION, DOMBIVLI (E)

Continuous Internal Evaluation 2019-20

CLASS: FY BCOM B

Subject: ECO

SR. NO.	ROLL NO	STUDENT NAME	Assignment 1	Assignment 2
1	CF19201	ACHARYA MURRAYA SANJEEVA	<u>Shreya</u>	<u>Shreya</u>
2	CF19202	ARANKALIKAR RAJESHANTH	<u>Gauri</u>	<u>Gauri</u>
3	CF19203	BARASKAR ANASTUBH SUNIL	-	-
4	CF19204	BHANUSHAMKAR RAJESHIBHAI	-	-
5	CF19205	CHAUHAN SNEHA GIRIRAJ	<u>Sneha</u>	<u>Sneha</u>
6	CF19206	CHIAURASIYAPRAJHVA VINOD	-	-
7	CF19207	CHAVAN PRADIP ANANT	-	-
8	CF19208	CHOURASIYABEELPAIDEVI RAJUPRASAD	<u>Submitted</u>	<u>Submitted</u>
9	CF19209	DHARAMSHEKHARAN KETAN	-	-
10	CF19210	DHARMIKRAMESHMAHESHKAR	<u>Submitted</u>	<u>Submitted</u>
11	CF19211	DHULE AKASHI ANMAN	-	-
12	CF19212	GAIKWAD BHARNA KAMLESH	<u>Priya</u>	<u>Priya</u>
13	CF19213	GALA VINOD SHELAL	<u>Prin</u>	<u>Prin</u>
14	CF19214	GAVALI HARSHADA DATATRAY	<u>Harshada</u>	<u>Harshada</u>
15	CF19215	GAWALI MANISH NEKANTH	-	-
16	CF19216	GUNJAL VIKRANT SUBHASH	<u>Sneha</u>	<u>Sneha</u>
17	CF19217	GUPTA RISHI CHITRESH	-	-
18	CF19218	GUPTA SNEHA KANAKYALAI	<u>Sneha</u>	-
19	CF19219	GUPTA NEHA SACHIN	-	<u>Neha</u>
20	CF19220	GUPTA DEEPIKA PRADEEP	-	-
21	CF19221	GUPTA SHAMUSHI PRAKASHI	<u>Submitted</u>	<u>Shalini</u>
22	CF19222	GUPTA RAJESHKAR LUNGBHARI	-	-
23	CF19223	JAISWAL SHUBHESH CHRISHI	-	-
24	CF19224	JAISWAL SNEHA MALENDRA	<u>Submitted</u>	-
25	CF19225	JANGAM ANSHU SUDHIR	-	<u>Submitted</u>
26	CF19226	JOY MARY	-	-
27	CF19227	KAMBLE DEEPA DATATARYA	<u>D.D. Kamble</u>	<u>D.D. Kamble</u>
28	CF19228	KARANDE PRADHYA SHANKAR	<u>Karande</u>	<u>Karande</u>
29	CF19229	KIRTI SIMRAN VIDYA	-	-
30	CF19230	KULKARNI DEEPIKA	-	-
31	CF19231	KULKARNI DEEPA ANSHUAM	<u>Sak</u>	<u>Sak</u>
32	CF19232	MABEN RUPESH ROHIT RENGOLD	<u>Rupesh</u>	<u>Rupesh</u>
33	CF19233	MISHRA ABHIRAM SORAYAMAI	<u>Abhir</u>	<u>Abhir</u>
34	CF19234	MUSALE DEEPIKA VIMALAKAR	-	<u>Musale</u>
35	CF19235	NADAR MEGHA SHIVAJI THIRAVIAM	-	-
36	CF19236	NAIK VEDYANATH SHANKAR	<u>vedant</u>	<u>vedant</u>
37	CF19237	PANDEY ANSHUVA SHANKAR	-	-
38	CF19238	PASAD SHUBHANGI KESHAV	<u>Submitted</u>	<u>Submitted</u>
39	CF19239	PATIL DHANUSHKANTH SHASHI	-	-
40	CF19240	PATIL PRADEEP SHIBHANTHOR	-	-
41	CF19241	PATIL NEHA CHANDRAN	<u>Neha</u>	<u>Neha</u>
42	CF19242	PATIL HEMANTH SANJAY	-	-



Saboo



43	CF19243	PERUMAL	INDRANIMAN	-	-
44	CF19244	RAM RASHI	H SHI	<del>Das</del>	<del>Jaisi</del>
45	CF19245	RAUT KRISHNA	CHANDRA	-	-
46	CF19246	SACHDEV	DEVI KAMLESH	-	-
47	CF19248	SHAH NISHA	DEVI CHAYBHAI	n.s. shah	n.s. shah
48	CF19249	SHAIKH ABID	ABID MUBIN RAZAK	A.A.Shahin	-
49	CF19250	SHARMA SURESH	CHANDRAN	Suresh	-
50	CF19251	SHETTY RAMESH	CHANDRA	-	-
51	CF19252	SHETTY ANAND	CHANDRA	Submitted	Submitted
52	CF19253	SHUKLA GANESH	CHANDRA	-	-
53	CF19254	SINGH KUNAL	CHANDRA	Submitted	Submitted
54	CF19255	SINHA NIKHIL	CHANDRA	-	-
55	CF19256	SIYAL ISHITA	CHANDRA	-	-
56	CF19257	SONAR PAWAN	CHANDRA	Sonar	Sonar
57	CF19258	SONI PARAG	CHANDRA	-	-
58	CF19259	SURVE RUPAK	CHANDRA	-	-
59	CF19260	TIWARI GANESH	CHANDRA	geetanjali	geetanjali
60	CF19261	UTEKAR MANISH	CHANDRA	-	-
61	CF19262	VAKHARE ANURAG	CHANDRA	-	<del>Anurag</del>
62	CF19263	VISHWANATHAN	CHANDRA	-	-
63	CF19264	YADAV MEHAR	CHANDRA	mehar	mehar
64	CF19265	YADAV NIKHIL	CHANDRA	Neha	-
65	CF19266	YADAV KUNAL	CHANDRA	-	-
66	CF19267	YEWALE ANURAG	CHANDRA	A.e.yewale	A.e.yewale
67	CF19268	ZAMBRESKI	CHANDRA	-	-
68	CF19269	BORHADE	CHANDRA	-	-
69	CF19270	CHAVAN	CHANDRA	-	-
70	CF19271	MAURYA DEVI	CHANDRA	P.k. maurya	-
71	CF19272	MISHRA DEVI	CHANDRA	Devi Mishra	Devi Mishra
72	CF19273	PATIL HARSHITA	CHANDRA	Patil	Patil
73	CF19274	SALVI MANISH	CHANDRA	-	-

74 CF19275 Sagar Samanta ~~Sagar~~ ~~Sagar~~

*Heena*  
Subject teacher



*Saloch*

The S.I.A College of Higher Education, Dombivli (East)

Continuous Internal Evaluation 2019-20

Class: FYBCOM C

Subject: ECO

Sr. No.	Roll No	Student Name	Assignment 1	Assignment 2
1	CF19012	JAIWAR SAPNA SHOBHINATHI	<u>Sapna</u>	<u>Sapna</u>
2	CF19229	KIRTI SIMIRAN VIJAY	-	<u>PK</u>
3	CF19401	MAHESHWARI KRISHNAN	Submitted	Submitted
4	CF19402	ADURE ADITHYAN SURESH	Submitted	Submitted
5	CF19403	ANGANE NIBHIL KASHINATH	<u>Angane</u>	<u>Angane</u>
6	CF19404	BANSODE ANKANKSHA YUVRAJ	-	-
7	CF19405	BIND ROOPCHAND VIJAYKUMAR	Submitted	Submitted
8	CF19406	CHAURASIYARTHIKA OMPRAKASH	Submitted	Submitted
9	CF19407	DUBEY AMAN HARIKESH	-	-
10	CF19408	GAIKWAD ANKITA SHASHIKANT	<u>Ankita</u>	-
11	CF19409	GOD RANJEET KUMAR RAMKRIPAL	-	-
12	CF19410	GOLE MAHIMA MANGESH	<u>Mahima</u>	<u>Mahima</u>
13	CF19411	GOND RUPALI DEVENDRA	<u>Rupali</u>	-
14	CF19412	GUPTA MOHINI VIJAY	-	-
15	CF19413	GUPTA SANJANA BANDESH	<u>Sanjana</u>	-
16	CF19414	GURAO VAISNAVI DATTARAM	-	Submitted
17	CF19415	IYER SHREENIDYA VENKAT RAMAN	-	Submitted
18	CF19416	JADHAV POOJA NEEL KANTHI	-	-
19	CF19417	JADHAV ARUN RAMU	<u>Arjun</u>	Submitted
20	CF19418	JAIN YASHKUMAR RAMESH	-	Submitted
21	CF19419	JAIWAL AKSHAY RAMDEV	-	-
22	CF19421	JAIWAL ANKITA VIJAY PRAKASH	<u>Ankita</u>	-
23	CF19422	RAO	<u>Sai Rao</u>	<u>Sai Rao</u>
24	CF19423	KALVIKATHE PRASAD SUNIL	-	-
25	CF19424	KANAUJIYA SUMAN MOHANRAM	-	-
26	CF19426	KANK GANESH MARUTI	<u>G.m. Kank</u>	-
27	CF19427	KHANDKAR SHIPAL SHAMRAO	-	-
28	CF19428	KOKKU MAHESHASHOK	-	-
29	CF19429	MAHALE BHAVYESH DINESH	-	<u>Bhavesh</u>
30	CF19430	MALAGE VAIBHAV KEDAR	<u>Vaibhav</u>	-
31	CF19431	MALHARE PAVAN JAGESHWAR	-	-
32	CF19432	MISHRA AAKANSHA ARVIND	-	-
33	CF19433	MOHABE DURGESH KAILASH	-	-
34	CF19434	MURUGESH SHIVAYKUMAR	-	-
35	CF19435	NETKAR ANSHU DDI NACHINDRA	<u>Anish</u>	-



Salokh



36	CF19436	PANDEY ANIL VIJAY	-	-
37	CF19437	PATIL CHINMAY DNYANESHWAR	-	-
38	CF19438	PATIL PURVI MEGHANAN	-	-
39	CF19439	PAWAR OMKAR ATMARAM	-	-
40	CF19440	PAWAR SIDDHANT SURESHKRISHNA	S.S. Pawar	-
41	CF19441	POOJARI BHEEMJIKA RAJESH	-	-
42	CF19442	POOJARI SUBHITA SANJELVA	-	-
43	CF19443	POTDAR SAKSHI PRAMOD	-	-
44	CF19444	PRAJAPATI PRASHANT SHANKAR	-	-
45	CF19445	RAJBHAR MANITA NARAYAN	Mandla	Mandla
46	CF19446	RANDIVE MANASI PRAMOD	Randive	Randive
47	CF19447	SALVI YASHI DIVY	Salvi	-
48	CF19448	SARVANKAR ANJANA RAJENDRA	Sarjanda	-
49	CF19449	SATARDEKAR MANDEKISHOR	-	-
50	CF19450	SAVLA UMANG LUDA KRANT	Umang	Umang
51	CF19451	SAWANT SHUBHAM GAJANAN	-	-
52	CF19452	SAWANT PRIYANKA SUSHI	-	-
53	CF19453	SHANBHAG YASHI RAJESH	RS	RS
54	CF19454	SHARMA SHUBHANT ARVIND	-	-
55	CF19455	SHENDE PRAGATI VJAY	-	-
56	CF19456	SHINDE OMKAR SUNIL	S.S. Shinde	-
57	CF19457	SINGH BHAWANA SAMSHERSINGH	-	-
58	CF19458	TAKE DAKSH VITTHAL	-	-
59	CF19459	TELLIS ZADGAJOKI	-	-
60	CF19460	TEMKAR ANURVESH RAVINDRA	-	-
61	CF19461	VARADKAR ADITI NILKANTH	Aaru	Aaru
62	CF19462	VISPUTE KRISHNAJAY	-	-
63	CF19463	WARULE HARSHAD GAJANAN	Warule	-
64	CF19464	YADAV POOJA SUDHANT	-	-
65	CF19465	DIWADKAR SUNITA RAMSINGH	Smriti	-
66	CF19466	DUDHANE ANSHAD RAMCHANDRA	Akshada	-
67	CF19467	JAISWAR ASHISHUMASHANKAR	-	-
68	CF19468	MEHTA POOJA ARUN	-	-
69	CF19469	MESTRY AKSHAY ANAND	-	-
70	CF19471	PARAB SHUBHAM SHIVAJI	-	-
71	CF19472	YADAV ROHINI PRITHVIBAL	-	-
72	CF19473	MAHTO ARUN DWARIKA	-	-
73	CF19474	NADAR SURESH PRASAD	-	-
74	CF19475	SHARMA ARCHANA ARJUNPRASAD	-	-

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khushboo singh

Ericy

Sabaly

Nema  
Subject teacher





Maths

The S.I.A College of Higher Education  
Continous Internal Evaluation 2019-20

Class : FYBCOM (A)

Subject:

Sr. No.	Roll No	Student Name	Assignment
1	CF19001	ANCHAN NIKI A SHANKAR	Submitted
2	CF19002	BELWADKAR SHREYASH SHASHIKANT	-
3	CF19003	BHOSALE SAKSHI SANDEEP	-
4	CF19004	BORKAR SAMRUDDHI YOGESH	Submitted
5	CF19005	CALDEIRA ANIKA XAVIER	Submitted
6	CF19006	DAGADE DIVYA DILIP	-
7	CF19007	GUPTA SAPNA AMRITLAL	-
8	CF19008	HEGDE SHREERAKSHA JAY NANDA	-
9	CF19009	IYER MADHURA BALASUBRAMANIAN	Maths
10	CF19010	IYER JAYALAKSHMI SURIYANARAYANAN	-
11	CF19011	IYER VIGNESH SANKARANARAYANAN	-
12	CF19013	JHAJHARIYA POONAM MANGERAM	-
13	CF19014	JOSHI SHARVARI CHANDRAKANT	-
14	CF19015	KAKODKAR ANUSHKA AMIT	Submitted
15	CF19016	KANOJIYA MANSI SANJAY	-
16	CF19017	KATAKE SHRAADHA DATTATRAY	-
17	CF19018	KHILARI ALISHA SURESH	Abhirdam
18	CF19019	KUTE POOJA PALASAHEB	-
19	CF19020	LAWRENCE RUBAN	top
20	CF19021	MAHANGARE SUPRIYA SHIVAJI	-
21	CF19022	MALAGE LAXMI KASHINATH	Submitted
22	CF19023	MISAL OMKAR RAJENDRA	-
23	CF19024	MISHRA RANNU SURESH	Submitted
24	CF19025	MISHRA ANUSHKA RAKESH	-
25	CF19026	MOOLYA SANJAY YADAVA	ka
26	CF19027	MULIK AISHWARYA YUVRAJ	-
27	CF19028	NADAR SAKTHESWARAN MAHESH	Submitted
28	CF19029	NARVEKAR YASH DEEPAK	-
29	CF19030	PAL ANKITA BALCHAND	Ankita
30	CF19031	PARAB DHANASHREE HANUMANT	Parab
31	CF19032	PAREKH DHWANI PRADIP	-
32	CF19033	PATIL SWAPNALI PRABHAKAR	S. Patil
33	CF19034	PATIL SALONI PRABHAKAR	Saloni
34	CF19035	PEDNEKAR ANISHA SAHDEO	-
35	CF19036	PETEKAR DARSHITA LAXMAN	Submitted
36	CF19037	RAJBHAR REKHA SURESHKUMAR	Submitted
37	CF19038	RAKSHITHA POOJARY	-
38	CF19039	RAMPRASAD NIVEDAN	Submitted
39	CF19040	RAUT SAHIL SUNIL	-
40	CF19041	SAWANT TANAYA CHANDRAVILAS	Submitted
41	CF19042	SHARMA DEVANSHI RAJENDRA	-
42	CF19043	SHINDE OM JAGDISH	-
43	CF19044	SHINDE MUGDHA SUNIL	-
44	CF19045	SHINDE VIGNESH SUNIL	Submitted
45	CF19046	SINGH ANJALI VISHWAJEE	-
46	CF19047	SOLANKI DARSHANA MAHESH	-
47	CF19048	TELGADE KASTURI SANTOSH	Kasturi
48	CF19049	TENDULKAR SANIKA SANJAY	-
49	CF19050	THAKUR KUMARI DHARMLAXMI HARIRAM	DHARMLAXMI
50	CF19051	THAMKE JAGRUTI JANARDAN	-
51	CF19052	TIWARI RITU RAMESH	-
52	CF19053	TIWARI RUCHI KRISHNAPRAKASH	Ruchi
53	CF19054	TIWARI ADITI BHASKAR	-



Saloni

Maths

54	CF19055	WALVE SANSKAR ASHOK	Submitted
55	CF19056	YADAV RAJAN PRAMOD	
56	CF19057	CHAUHAN RAKHI NAYABLAL	
57	CF19058	GAWADE NANDINI MANOHAR	Submitted
58	CF19059	GHANATA VIKASSINGH GOVINDSINGH	Submitted
59	CF19060	MAURYA PRACHI RAMNISHCHINT	
60	CF19061	MISHRA HRITIK SANJ V	Submitted
61	CF19062	PANDEY NEHA CHANDRAKESH	Submitted
62	CF19063	RAO DIVITH MAHESH	
63	CF19064	YADAV SATYAJEET RAMHIT	Submitted
64	CF19065	YADAV KIRAN RAMAKANT	
65	CF19066	SHINDE DAKSHATA RAJENDRA	Submitted
66	CF19420	JAIHWAL NANDINI RAMESH	
67	CF19470	NADAR SIVABALACHANDRU PAULVINAYAGAM	Submitted

CF19278 Ambure Harshada

Submitted

Subject teacher  
(Shalaka Nair)



Salochu



The S.I.A College of Higher Education, Dombivli (E)

Internal Continuous Evaluation 2019-20

Class: FYBCom A

Subject: Maths.

Sr. No	Roll No	Student Name	Assignment 1	Assignment 2
1	CF19001	ANCHAN NIKITA SHANKAR	Nikita.	Nikita
2	CF19002	BELWADKAR SHREYASH SHASHIKANT	-	-
3	CF19003	BHOSALE SAKSHI SANDEEP	-	-
4	CF19004	BORKAR SAMRUDDHI YOGESH	S.	S.
5	CF19005	CALDEIRA ANIKA XAVIER	Submitted	Anika
6	CF19006	DAGADE DIVYA DILIP	<del>Divya</del>	<del>Divya</del>
7	CF19007	GUPTA SAPNA AMRITLAL	<del>Sapna</del>	<del>Sapna</del>
8	CF19008	HEGDE SHREERAKSHA JAYANANDA	Raksha	Raksha
9	CF19009	IYER MADHURA BALASUBRAMANIAN	-	-
10	CF19010	IYER JAYALAKSHMI SURIYANARAYANAN	Ashu	Ashu
11	CF19011	IYER VIGNESH SANKARANARAYANAN	Vignesh	Vignesh
12	CF19013	JHAJHARIYA POONAM MANGERAM	-	-
13	CF19014	JOSHI SHARVARI CHANDRAKANT	Sharvari	-
14	CF19015	KAKODKAR ANUSHKA AMIT	Anushka	Anushka
15	CF19016	KANOJIYA MANSI SANJAY	Mansi	Mansi
16	CF19017	KATAKE SHRADDHA DATTATRAY	Skatake	Skatake
17	CF19018	KHILARI ALISHA SURESH	Akshara	-
18	CF19019	KUTE POOJA BALASAHEB	Pooja	Pooja
19	CF19020	LAWRENCE RUBAN	Ruban	Ruban
20	CF19021	MAHANGARE SUPRIYA SHIVAJI	Supriya	Supriya
21	CF19022	MALAGE LAXMI KASHINATH	-	-
22	CF19023	MISAL OMKAR RAJENDRA	-	-
23	CF19024	MISHRA RANNU SURESH	Rannu	Rannu
24	CF19025	MISHRA ANUSHKA RAKESH	Anupm	Anupm
25	CF19026	MOOLYA SANJAY YADAVA	San	-
26	CF19027	MULIK AISHWARYA YUVRAJ	-	-
27	CF19028	NADAR SAKTHESWARAN MAHESH	Rakthes	Rakthes
28	CF19029	NARVEKAR YASH DEEPAK	-	-
29	CF19030	PAL ANKITA BALCHAND	Ankita	-
30	CF19031	PARAB DHANASHREE HANUMANT	Dharab	Dharab
31	CF19032	PAREKH DHWANI PRADIP	DP Parekh	DP Parekh
32	CF19033	PATIL SWAPNALI PRABHAKAR	S. Patil	S. Patil
33	CF19034	PATIL SALONI PRABHAKAR	Submitted	Saloni
34	CF19035	PEDNEKAR ANISHA SAHDEO	-	-
35	CF19036	PETEKAR DARSHITA LAXMAN	-	-
36	CF19037	RAJBHAR REKHA SURESHKUMAR	Rekha	Rekha
37	CF19038	RAKSHITHA POOJARY	Rakshitha	Rakshitha



Saloche



38	CF19039	RAMPRASAD NIVEDAN	-	-
39	CF19040	RAUT SAHIL SUNIL	-	-
40	CF19041	SAWANT TANAYA CHANDRAVILAS	Sawant	Sawant
41	CF19042	SHARMA DEVANSHI RAJENDRA	Devanshi	Devanshi
42	CF19043	SHINDE OM JAGDISH	Shinde	Shinde
43	CF19044	SHINDE MUGDHA SUNIL	Submitted	legde
44	CF19045	SHINDE VIGHNESH SUNIL	Shinde	Shinde
45	CF19046	SINGH ANJALI VISHWAJEET	Anjali	Anjali
46	CF19047	SOLANKI DARSHANA MAHESH	-	-
47	CF19048	TELGADE KASTURI SANTOSH	Kasturi	Kasturi
48	CF19049	TENDULKAR SANIKA SANJAY	Sanika	Sanika
49	CF19050	THAKUR KUMARI DHARMLAXMI HARIRAM	DHARMLAXMI	DHARMLAXMI
50	CF19051	THAMKE JAGRUTI JANARDAN	Thamke	Thamke
51	CF19052	TIWARI RITU RAMESH	Ritu	-
52	CF19053	TIWARI RUCHI KRISHNAPRAKASH	<del>Ruchi</del>	Ruchi
53	CF19054	TIWARI ADITI BHASKAR	-	-
54	CF19055	WALVE SANSKAR ASHOK	-	-
55	CF19056	YADAV RAJAN PRAMOD	Rajan	Rajan
56	CF19057	CHAUHAN RAKHI NAYABLAL	Rachan	-
57	CF19058	GAWADE NANDINI MANOHAR	Nandini	Nandini
58	CF19059	GHANATA VIKASSINGH GOVINDSINGH	-	-
59	CF19060	MAURYA PRACHI RAMNISHCHINT	Prachi	-
60	CF19061	MISHRA HRITIK SANJIV	Submitted	-
61	CF19062	PANDEY NEHA CHANDRAKESH	Neha	-
62	CF19063	RAO DIVITH MAHESH	Divith	Divith
63	CF19064	YADAV SATYAJEET RAMHIT	Satyajeet	-
64	CF19065	YADAV KIRAN RAMAKANT	Kiran	Kiran
65	CF19066	SHINDE DAKSHATA RAJENDRA	D.P. Shinde	D.P. Shinde
66	CF19067	UPADHYAY YOGESH GYANDHAR	-	-
67	CF19420	JAISWAL NANDINI RAMESH	-	-
68	CF19470	NADAR SIVABALACHANDRU PAULVINAYAGAM	-	-
69		GUPTA SAHIL LALCHAND	-	-
70		POUDWAL PIYUSH AMOL	-	-

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Harshada Ambure

Subject teacher  
Beebala Niks



Salods



THE SIA COLLEGE OF HIGHER EDUCATION, DOMBIVLI (E)

Internal Evaluation 2019-20

CLASS: FY BCOM B

Subject: Maths Mathematical & Statistical Techniques

SR. NO.	ROLL NO	STUDENT NAME	Assignment 1	Assignment 2
1	CF19201	ACHARYA SHUBHA SUNDLEVA	<u>Smeya</u>	<u>Smeya</u>
2	CF19202	ARANKALLU VRI PRASHANTI	<u>Gauzel</u>	<u>Gauzel</u>
3	CF19203	BARASKAR SURESH SUNIL	---	---
4	CF19204	BHANUSHI VIKRAM RAMESHBHAI	---	---
5	CF19205	CHAUHAN NITHA GURAJI	<u>Sneha</u>	<u>Sneha</u>
6	CF19206	CHIAURASHI PRATHM VINOJ	---	---
7	CF19207	CHAVAN PRADIP ANANT	---	<u>Pradip</u>
8	CF19208	CHOURASHI DEEPA HREVI RAJUPRASAD	---	<u>Deepa</u>
9	CF19209	DHARAMSHI VARAN KETAN	---	---
10	CF19210	DHARMIK RAJESH MURTIKAR	---	---
11	CF19211	DHULE AKASH DAXMAN	---	---
12	CF19212	GAIKWAD PURNI RAMESH	<u>Bherna</u>	<u>Bherna</u>
13	CF19213	GALA VINOD BULAI	<u>Dini</u>	<u>Dini</u>
14	CF19214	GAVALI HARSHAD DATTATRAY	<u>Harshad</u>	<u>Harshad</u>
15	CF19215	GAWALI MANISH NIKANTH	---	---
16	CF19216	GUNJAL VIKRAM SUBHASHI	<u>Suzel</u>	<u>Suzel</u>
17	CF19217	GUPTA RISHI HIRESH	---	---
18	CF19218	GUPTA SNEHA KANDAM MAL	<u>Sneha</u>	<u>Sneha</u>
19	CF19219	GUPTA NEHA KALCHAND	<u>Neha</u>	<u>Neha</u>
20	CF19220	GUPTA DEEPIKA PRADEEP	---	<u>Deepika</u>
21	CF19221	GUPTA SHALINI SHY PRAKASHI	<u>Shalini</u>	<u>Shalini</u>
22	CF19222	GUPTA RAJESH KUNGHARI	---	<u>Rajesh</u>
23	CF19223	JAISWAL SHUBHESH KUNRISHI	---	<u>Shubhesh</u>
24	CF19224	JAISWAL SNEHA MAHAJINRA	---	---
25	CF19225	JANGAM ANISH SAGUR	---	---
26	CF19226	JOY MARY	---	<u>Mary</u>
27	CF19227	KAMBLE LADVA DATTI MARYA	---	---
28	CF19228	KARANDE PRADIP NYA SHANKAR	<u>Pradip</u>	<u>Pradip</u>
29	CF19229	KIRTI SIMIK KAVIA	---	---
30	CF19230	KULKARNI NAYAN DEEPI	---	<u>Nayan</u>
31	CF19231	KULKARNI NAYAN SHYAM	<u>Salk</u>	<u>Salk</u>
32	CF19232	MABEN RUPESH KIRAN RENOOLD	---	---
33	CF19233	MISHRA ADARSH ANDR KAMAL	---	<u>Adarsh</u>
34	CF19234	MUSALE PRADIP KAMALAKAR	---	---
35	CF19235	NADAR MANISHI SHIVANI THIRAVIAM	---	---
36	CF19236	NAIK VEDANT MAHADEKAR	<u>Vedant</u>	<u>Vedant</u>
37	CF19237	PANDEY ANISHA SHANKAR	---	---
38	CF19238	PASAD SHUBH KETAN	---	---
39	CF19239	PATIL DHANISHREE HARSHI	---	<u>Dhanishree</u>
40	CF19240	PATIL PRADIP SHI SHASHOR	<u>Pradip</u>	<u>Pradip</u>
41	CF19241	PATIL NEHA MADHVI	<u>Neha</u>	<u>Neha</u>
42	CF19242	PATIL HEMANT SANJAY	---	---

Subject teacher



Sabachy



43	CF19243	PERUMAL	...	<del>...</del>	<del>...</del>
44	CF19244	RAM RASIA	...	<del>...</del>	<del>...</del>
45	CF19245	RAUT KR...	...	<del>...</del>	<del>...</del>
46	CF19246	SACHDEV	...	<del>...</del>	<del>...</del>
47	CF19248	SHAH NISI	...	N.S. Shah	N.S. Shah
48	CF19249	SHAIKH AB	...	A.A. Shaikh	A.A. Shaikh
49	CF19250	SHARMA S	...	Sujata	Sujata
50	CF19251	SHETTY R	...	<del>...</del>	<del>...</del>
51	CF19252	SHETTY Y	...	<del>...</del>	<del>...</del>
52	CF19253	SHUKLA G	...	<del>...</del>	<del>...</del>
53	CF19254	SINGH KU	...	<del>...</del>	<del>...</del>
54	CF19255	SINHA NI	...	<del>...</del>	<del>...</del>
55	CF19256	SIYAL ISH	...	<del>...</del>	<del>...</del>
56	CF19257	SONAR PA	...	<del>...</del>	<del>...</del>
57	CF19258	SONI PARA	...	<del>...</del>	<del>...</del>
58	CF19259	SURVE RU	...	<del>...</del>	<del>...</del>
59	CF19260	TIWARI G	...	<del>...</del>	<del>...</del>
60	CF19261	UTEKAR M	...	<del>...</del>	<del>...</del>
61	CF19262	VAKHARE	...	<del>...</del>	<del>...</del>
62	CF19263	VISHWAN	...	<del>...</del>	<del>...</del>
63	CF19264	YADAV M	...	<del>...</del>	<del>...</del>
64	CF19265	YADAV NI	...	<del>...</del>	<del>...</del>
65	CF19266	YADAV KI	...	<del>...</del>	<del>...</del>
66	CF19267	YEWALE P	...	<del>...</del>	<del>...</del>
67	CF19268	ZAMBRE S	...	<del>...</del>	<del>...</del>
68	CF19269	BORHADE	...	<del>...</del>	<del>...</del>
69	CF19270	CHAVAN M	...	<del>...</del>	<del>...</del>
70	CF19271	MAURYA P	...	<del>...</del>	<del>...</del>
71	CF19272	MISHRA D	...	<del>...</del>	<del>...</del>
72	CF19273	PATIL HAR	...	<del>...</del>	<del>...</del>
73	CF19274	SALVI MA	...	<del>...</del>	<del>...</del>

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- 74 CF19275 Sagor Samanta
- 75 CF19276 Vishal Soni
- 76 Jay Bhatkar
- 77 Prayash Poudwal
- 78 Atharva Dhafare
- 79 Omkar Ambekar

Vishal, soni

- USoni
- JBhatkar
- PAPoudwal
- Atharva
- Omkar

Subject teachers



Saboch



The S.I.A College of Higher Education  
Continous Internal Evaluation 2019-20

Class : FYBCOM (C)

Subject: Maths

Sr. No.	Roll No	Student Name	Assignment
1	CF19012	SAPNIA SHOBHNATH JAISWAR	<u>AK</u>
2	CF19229	SIMIR, N VIJAY KIRTI	-
3	CF19401	MAHESHWARI KRISHNAN	-
4	CF19402	ADITYA SURESH ADURE	<u>Aditya</u>
5	CF19403	NIKHIL KASHINATH ANGANE	-
6	CF19404	AAKANKSHA YUVRAJ BANSODE	-
7	CF19405	ROOPCHAND VIJAYKUMAR BIND	-
8	CF19406	RITIKA OMPRAKASH CHAURASIYA	-
9	CF19407	AMAN HARIKESH DUBEY	-
10	CF19408	ANKITA SHASHIKANT GAIKWAD	<u>Ankita</u>
11	CF19409	RANJEETKUMAR RAMKRIPAL GOD	-
12	CF19410	MAHIMA MANGESH GOLE	-
13	CF19411	RUPALI DEVENDRA GOND	-
14	CF19412	MOHIT VIJAY GUPTA	-
15	CF19413	SANJA JA BANDESH GUPTA	<u>Sanja</u>
16	CF19414	VAISHNAVI DATTARAM GURAO	-
17	CF19415	SHREEVIDYA VENKAT RAMAN IYER	-
18	CF19416	POOJA NEELKANTH JADHAV	<u>Pooja</u>
19	CF19417	ARJUN RAMU JADHAV	<u>Arjun</u>
20	CF19418	YASHKUMAR RAMESH JAIN	-
21	CF19419	AKSHAY RAMDEV JAISWAL	-
22	CF19421	ANKITA VIJAYPRAKASH JAISWAL	<u>ankita</u>
23	CF19422	SAI KUMAR RAO SIMANCHAL RAO KADI	-
24	CF19423	PRASAD SUNIL KALVIKATTE	<u>Submitted</u>
25	CF19424	KUSUM MOHANRAM KANAUJIYA	<u>Submitted</u>
26	CF19426	GANESH MARUTI KANK	<u>Submitted</u>
27	CF19427	PUSHPAL SHAMRAO KHANDKAR	-
28	CF19428	MAINA ASHOK KOKKU	-
29	CF19429	BHAGYESH DINESH MAHALE	<u>B.D Mahale</u>
30	CF19430	VAIBHAV KEDAR MALAGE	-
31	CF19431	PAWAN JAGESHWAR MALHARE	<u>Submitted</u>
32	CF19432	AAKANKSHA ARVIND MISHRA	<u>Submitted</u>
33	CF19433	DURGESH KAILASH MOHABE	-
34	CF19434	KESHAVKUMAR MURUGESH	-
35	CF19435	ANIRUDDH MACHINDRA NETKAR	<u>Submitted</u>
36	CF19436	ANKIT VIJAY PANDEY	-
37	CF19437	CHINMAY DNYANESHWAR PATIL	<u>Submitted</u>
38	CF19439	OMKAR ATMARAM PAWAR	<u>Submitted</u>
39	CF19440	SIDDHESH SHRIKRISHNA PAWAR	<u>Submitted</u>
40	CF19441	BHUMIKA RAJESH POOJARI	-
41	CF19442	SUKSHITA SANJEEVA POOJARI	<u>Submitted</u>
42	CF19443	SAKSHI PRAMOD POTDAR	<u>Submitted</u>
43	CF19444	PRASHANT SHANKAR PRAJAPATI	-
44	CF19445	MAMTA NARAYAN RAJBHAR	<u>Mamta</u>
45	CF19446	MANSI PRAMOD PANDIVE	<u>Mansi</u>
46	CF19447	YASH YU VRAJ SALVI	-
47	CF19448	SANJANA RAJENDRA SARVANKAR	<u>Sanjana</u>
48	CF19449	MANOJ KISHOR SATARDEKAR	-
49	CF19450	UMANG UDAYKANT SAVLA	<u>Umang</u>
50	CF19451	SHUBHAM GAJANAN SAWANT	-
51	CF19452	PRITAM SATISH SAWANT	<u>Pritam</u>
52	CF19453	YASH RUPESH SHANSHAG	-
53	CF19454	SIDDHANT ARVIND SHARMA	-



Salochis



54	CF19455	PRAGATI VIJAY SHENDE	-
55	CF19456	OMKAR SUNIL SHINDE	-
56	CF19457	BHAWANA SAMSHERSINGH SINGH	-
57	CF19458	DAKSHA VITTHAL TAKE	-
58	CF19459	ZADOK JOKIM TELLIS	-
59	CF19460	APURVESH RAVINDRA TEMKAR	-
60	CF19461	AADITI NIL ANTH VARADKAR	Pass
61	CF19462	KRISHI AJAY VISPUTE	-
62	CF19463	HARSHADA GAJANAN WARULE	-
63	CF19464	POOJA SULISH YADAV	-
64	CF19465	SUNIL RAMSIYASINGH DIWADKAR	Submitted
65	CF19466	AKSHAD RAMCHANDRA DUDHANE	Submitted
66	CF19467	ASHISH UMASHANKAR JA'SWAR	Submitted
67	CF19468	POOJA ARUN MEHTA	Submitted
68	CF19469	AKSHAY ANAND MESTRY	-
69	CF19471	SHUBHAM SHIVAJI PARAB	Submitted
70	CF19472	ROHIT PRITHVIPAL YADAV	Submitted
71	CF19473	ARUN DWARIKA MAHTO	Submitted
72	CF19474	SURESH RAJA NADAR	-
73	CF19475	ARCHANA ARJUNPRASAD SHARMA	-
74	CF19476	PIYUSH AMOL POUDWAL	-
75	CF19477	WALID ILYAS SHAIKH	-
76	CF19478	KHUSHBOO OMPRAKASH SINGH	Submitted
77	CF19479	JAY RAJESH BHATKAR	Submitted
78	CF19480	VAISHAK PU RUSHOTTAM AMIN	-
79	CF19481	VINIT PRAKASH ANGACHEKAR	-
80	CF19482	AKSHIT MAHESH DESHPANDE	Submitted
81	CF19483	ATHARVA SUCHESH DHAPARE	Submitted
82	CF19484	RISHIKESH JAYPRAKASH JAISWAR	Submitted
83	CF19485	KAMINI GANGADHAR SHIRSAT	-
84	CF19486	FATEMA JUZAR TINWALA	-

Law  
Subject teacher  
(Suresh Babar)

Saboo





# Maths

The S.L.A. College of Higher Education, Dombivli (East)

Continuous Internal Evaluation 2019-20

Class: FYBCOM C

Subject:

Sr. No.	Roll No	Student Name	Assignment 1	Assignment 2
1	CF19012	JAIWAR SAIWA SUGHINATHI	Sauna	Sauna
2	CF19229	KIRTI SIMIRAN VIJAY	-	-
3	CF19401	MAHESHWARI KRISHNAN	-	-
4	CF19402	ADURE ADITHYAN SURESH	-	-
5	CF19403	ANGANE NIKHIL KASHINATH	Nikhil Angane	Angane
6	CF19404	BANSODE AARANKSHA YUVRAJ	-	-
7	CF19405	BIND ROOPCHAND VIJAYKUMAR	Bind P	Bind P
8	CF19406	CHAURASIYARITIKA OMPRAKASH	-	-
9	CF19407	DUBEY AMAN HARIKISHI	-	-
10	CF19408	GAIKWAD ANKITA SHASHIKANT	Ankita	Ankita
11	CF19409	GOD RANJEET KUMAR RAMKRIPAL	-	-
12	CF19410	GOLE MAHIMA MANGESH	Mehima	Mehima
13	CF19411	GOND RUPALI DEVENDRA	-	-
14	CF19412	GUPTA MOHIT VIJAY	-	-
15	CF19413	GUPTA SANJANA BANDESH	Sanjana	Sanjana
16	CF19414	GURAO VAISHNAVI DATTARAM	Vaishnavi	Vaishnavi
17	CF19415	IYER SHREEDHYA VENKAT RAMAN	-	-
18	CF19416	JADHAV POOJA NEEL KANTH	Pooja	Pooja
19	CF19417	JADHAV ARUN RAMU	-	-
20	CF19418	JAIN YASHKANTAR RAMESH	-	-
21	CF19419	JAIWAL AKSHAY RAMDEV	-	-
22	CF19421	JAIWAL ANKITA VIJAYPRAKASH	Ankita	Ankita
23	CF19422	RAO	Sai Rao	Sai Rao
24	CF19423	KALVIKATE PRASAD SUNIL	Prasad	Prasad
25	CF19424	KANAUIYA MUSUM MOHANRAM	-	-
26	CF19426	KANK GANESH MARUTI	Gankank	Gankank
27	CF19427	KHANDKAR SHIPAL SHAMRAO	-	-
28	CF19428	KOKKU MAHESHASHOK	-	-
29	CF19429	MAHALE BHAVYESH DINESH	B.D. Mahale	B.D. Mahale
30	CF19430	MALAGE VAHNIY KEDAR	-	-
31	CF19431	MALHARE PAVAN JAGJISHWAR	-	-
32	CF19432	MISHRA AARANKSHA ARVIND	P	P
33	CF19433	MOHABE DURGESH KAILASHI	clergesh	clergesh
34	CF19434	MURUGESH SHAYKUMAR	-	-
35	CF19435	NETKAR ANITA DDDI MAACHINDRA	-	-

CF19478 Khusboo Singh

Khusboo



Sabaris



36	CF19436	PANDEY ANITA VIJAY	-	-
37	CF19437	PATIL CHINMAY DNYANESHWAR	-	-
38	CF19438	PATIL PURVI GAGANAN	-	-
39	CF19439	PAWAR OMKAR ATILKARAM	-	-
40	CF19440	PAWAR SIDDHESH SHRIKRISHNA	S.S. Pawar	S.S. Pawar
41	CF19441	POOJARI BHAIKA RAJESH	P	P
42	CF19442	POOJARI SUSHITA SANJEEVA	-	-
43	CF19443	POTDAR SAKSHI PRAMOD	S.Potdar	S.Potdar
44	CF19444	PRAJAPATI PRASHANT SHANKAR	P	P
45	CF19445	RAJBHAR MANOJA NARAYAN	Manoj	Manoj
46	CF19446	RANDIVE MANOJ PRAMOD	Manoj	Randive
47	CF19447	SALVI YASH VIKRAM	-	-
48	CF19448	SARVANKAR ANJANA RAJENDRA	Sarvankar	Sarvankar
49	CF19449	SATARDEKAR MANGI KISHOR	Umang	Umang
50	CF19450	SAVLA UMANG JUDAYKANT	Umang	Umang
51	CF19451	SAWANT SHUBHAM GAJANAN	-	-
52	CF19452	SAWANT PRITHVISHIBH	Prithvi	Prithvi
53	CF19453	SHANBHAG YASH RAJESH	Yash	Yash
54	CF19454	SHARMA SIDDHANT ARVIND	-	-
55	CF19455	SHENDE PRAGATI VIJAY	Submitted	Submitted
56	CF19456	SHINDE OMKAR SUNIL	Submitted	Submitted
57	CF19457	SINGH BHAWANA SAMSHERSINGH	-	-
58	CF19458	TAKE DAKSH VITTHAL	Daksh	Daksh
59	CF19459	TELLIS ZADAN JOKIM	-	-
60	CF19460	TEMKAR ABHINAVESH RAVINDRA	-	-
61	CF19461	VARADKAR ADITHYAN KANTH	Aditya	Aditya
62	CF19462	VISPUTE KRESH AJAY	Vip	Vip
63	CF19463	WARULE HARSHAD GAJANAN	-	-
64	CF19464	YADAV POOJA SUDHAR	-	-
65	CF19465	DIWADKAR SUNIL RAMSINGH	Sunil	-
66	CF19466	DUDHANE ABHISAM CHANDRA	Akshatej	Akshatej
67	CF19467	JAIWAR ASHISH UMASHANKAR	-	-
68	CF19468	MEHTA POOJA ARUN	-	-
69	CF19469	MESTRY AKSHAY ANAND	P	-
70	CF19471	PARAB SHUBHAM SHIVAJI	-	-
71	CF19472	YADAV ROHINI PRITHVIPAL	Submitted	Submitted
72	CF19473	MAHTO ARUN DWARIKA	-	-
73	CF19474	NADAR SURBHI TRAPPA	Submitted	Submitted
74	CF19475	SHARMA ARCHANA ARJUNPRASAD	-	-

75 CF19486 FATEMA TUZAR TINWALA

(Subject teacher)  
Sai

Aakur

Aakur



Saboo





The South Indian Association's  
**The S.I.A. College of Higher Education**  
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Near Balaji Mandir, Dombivli (East), 421203.

**BCOM**

**Additional Assignments**

Class: FYBCOM

Accountancy and Financial Management – I

Assignment

Departmental Accounts

Sum no 1.

Given below the information of two departments Bat and Ball prepare department Trading and Profit & Loss a/c for the year ended 31st December 2019.

Particulars	Bat	Ball
Opening Stock	13,400	11,200
Purchases	73,600	71,400
Sales	1,10,000	88,000
Salaries	8,000	7,000

The details of other expenses:

Particulars	Amount
Carriage outward	2,900
Discount received	1,450
Depreciation	7,500
Rent and rates	5,400
Advertisements	8,100
Building insurance	1,800
General expenses	4,500
Discount allowed	2,700

**Other information:**

Closing stock of Bat Dept. Rs. 20,500 and Ball dept. Rs, 17,600

Area occupied is in the ratio of 5:4

Depreciation and General expenses are to be allocated equally

Carriage outward, Discount allowed and Advertisements are to allocated in the ratio of sales

Discount received is in the ratio of purchases.

Sum no 3

Mac green and Co. has two departments A and B. All goods purchased by B department from A department transferred at normal market prices. From the following information prepare Trading, Profit and loss account of the

two departments for the year ended 31st December 2017 and the balance sheet as on 31st December 2017.

Particulars	A	B	Total
-------------	---	---	-------



Opening stock	10,000		10,000
Purchases	1,10,000	5,000	1,15,000
Goods from dept A		30,000	30,000
Wages	300	3,200	3,500
Salaries	2,400	600	3,000
Closing stock at cost	18,000	6,000	24,000
Sales	1,21,000	68,000	1,89,000
Printing and stationery	500	300	800
Advertisement			5,000
General expenses			9,000
Capital			60,000
Debtors			27,000
Creditors			4,000
Machinery		6,000	6,000
Drawings			50,000
Cash in hand			23,700

1. Depreciate machinery by 10%.
2. The entire stock of the department B represents those issued from the department A.
3. The general expenses are to be apportioned in the ratio of 3:2 between A and B.
4. The closing stock of A and B are 18,000 and 6,000 respectively but the stock of dept B was entirely the goods transferred from department A.

Sum no 4

M/s Saket and Lokesh the general provision merchants have prepared the following trial balance as on 31st March 2017. They have three departments A, B and C

Particulars	Amount (DR)	Amount (CR)
<b>Stock on 1st April 2016</b>		
A	56,000	
B	40,000	
C	42,000	
<b>Purchases</b>		
A	2,00,000	
B	1,28,000	
C	2,40,000	
<b>Sales</b>		
A		3,50,000

B		1,60,000
C		3,61,600
Wages of department A	94,000	
Packing charges	14,000	
<b>Rates and taxes</b>	4,500	
<b>electricity and insurance</b>	6,000	
advertisement	11,000	
<b>bad debts</b>	20,000	
sundry expenses	16,000	
Salaries	90,000	
interest on loan.	12,000	
Loan		4,00,000
Creditors		1,60,000
Debtors	2,40,000	
Furniture	20,000	
Free hold property	3,48,000	
cAsh	20,100	
<b>Capitai balance</b>		
Saket		1,10,000
Lokesh		1,10,000
<b>Drawings :</b>		
Saket	25,000	
Lokesh	25,000	
<b>Total</b>	<b>16,51,600</b>	<b>16,51,600</b>

**Adjustments:**

- 1.Prepaid expenses insurance Rs. 1,600 and rAtes and taxes Rs. 1,500
  - 2.Outstanding expenses electricity Rs. 3,600
  - 3.5% Reserve for doubtful debts to be made
  - 4.2.5% reserve for discount to be provided on creditors
  - 5.interest on capital tobe allowed at 5% per annum
  - 6.depreciate furniture by 10% per annum
  - 7.Closing stock were valued at Department A : 60,000 B:50,000 and C :40,000
  - 8.apportionment of all items in A, B and C has to be done in the ratio of 40%, 20% and 40% respectively
- Prepare departmental trading, profit and loss accpount for the year ended 31st March 2017 and balance sheet of the firm

Sum no 5

From the following figures of Amar Ltd for the year ended 31st March 2016.

Particulars	dept A	Dept B	Dept C
Stock as on 1/4/2015	45,000	35,000	40,000
Purchases	4,40,000	5,20,000	1,10,000



Return outwards.	40,000	20,000	10,000
Sales	6,10,000	9,25,000	3,20,000
Return inward	10,000	25,000	20,000
Wages	8,000	5,000	7,000
Stock as on 31-03-2016	65,000	20,000	10,000

Additional information :

1. goods transferred from A to B Rs. 10000 and to C is Rs. 8,000
  2. Goods transferred from B to A Rs. 6,500 and C is Rs. 5,600
  3. Goods transferred form C to A. Rs. 5,000 and to B is Rs. 6,000
  4. Telephone charges Rs. 15,800 to be apportioned in the ratio of 3:1:1 among departments A, B and C respectively
  5. Rent Rs. 24,000 to be distributed as 1:2:1 among departments A, B and C respectively
  6. Insurance of goods Rs. 8,600 to be apportioned in the ratio of closing stock
  7. Discoutn allowed Rs. 18,000 and Bad debts Rs. 15,000 to be apportioned in the ratio of sales
  8. Income Tax Rs. 58,000 and Legal expenses Rs. 24,000
- Prepare departmental trading profit and loss account for the year ended 31st March 2016.

### Hire Purchase Accounting

Sum no 1

Kothari transports purchased two trucks from Mahindra Ltd on the hire purchase system on 1st January 2015

The cash price of each truck was Rs. 1,25,000

The payment of each truck were made as follows:

1/1/2015 Rs.30,000 each truck

31/12/2015 Rs.35,000 each truck

31/12/2016 Rs.40,000 each truck

31/12/2017 Rs. 45,000 each truck

Depreciate @ 20% per annum on original cost is charged

You are required to calcualte interest per year and show the necessary accounts in the books of Kothari trans

Sum no 2

On 1st Janaury 2014 Mahalakshmi transport

Ltd purchased a truck from HMT LTd on hire

purchase basis. The cash price of truck was

Rs. 5,96,000

Rs. 1,60,000 was to be paid on the date of

purchase and the balance in three

instalments

**1,60,000 on 31st December every year**

**subject to interest @5%p.a.**

Depreciation was to be provided @10% on the reducing balance method.

Prepare the necessary accounts in the books of mahalakshmi

Sum no 3

Jaysons purchased a printing machine from Samson printers on Hire purchase basis on 1st July

2011. The terms of contract are as follows:

1. The cash price of the machine was Rs. 75,000

2. Rs. 15,000 was paid on signing the contract on 1st July 2011

**3. The balance was paid in instalment of Rs. 20,000 plus interest @ 15%per annum**

4. The instalment was paid on 31st December every year commencing from 31st December 2011

Jaysons charged depreciation @ 20% per annum under straight line depreciation method

**They closed their book on 31st December in the books of jayson with necessary accounts**

Pass necessary journal entries in the books of jayson

### Inventory Valuation

Sum no 1.

1. The following information is provided by S Ltd .for the fortnight at April , 2014 .  
Stock on 1-4-2014 of material X 100 units @Rs.5

#### **PURCHASES**

05-4-2014

08-4-2014

12-4-2014

#### **UNITS**

300@ Rs. 6

500@ Rs. 7

600@ Rs. 8

#### **SALES**

06-4-2014

10-4-2014

14-4-2014

#### **UNITS**

250

400

500

Calculate value of closing stock and material consumed(cost of goods sold) using FIFO method and weighted average method.

**Sum no 2.**

Prepare a stores ledger on FIFO method :

- 1<sup>st</sup> may opening stocks is 400 units at rs. 4 per unit
- 4<sup>th</sup> may purchased 600 units at rs. 6 per unit
- 8<sup>th</sup> may issued 800 units
- 16<sup>th</sup> may purchased 600 units at rs. 8 per unit
- 20<sup>th</sup> may issued 700 units
- 25<sup>th</sup> may returned from factory 10 units issued on 20 may
- 28<sup>th</sup> may returned to vendors 12 units purchased on 16 may.

**Sum no 3.**

From the following details find out closing stock of Bharat Industrial LTd as per FIFO method.

Date	Purchases	Sales	Price per unit
1 <sup>st</sup> November	40 opening	-	14
2 <sup>nd</sup> November	balance	-	15
4 <sup>th</sup> November	30	-	15
5 <sup>th</sup> November	20	40	18.5
10 <sup>th</sup> November	-	10	19
17 <sup>th</sup> November	-	-	16
20 <sup>th</sup> November	30	25	20
28 <sup>th</sup> November	-	-	13
30 <sup>th</sup> November	50	40	16
	-		

On 29<sup>th</sup> November two units were found damaged and had to be discarded.

**Sum no 5**

From the following details of stores receipts and issues of materials ABC in a manufacturing unit prepare the stock ledger using the weighted average method of valuing the issues.

- Jan-18 Particulars
- Opening stock 2000 units @ 2.5
- 1 each



- 3 Issued 1500 units to production
- 4 received 4500 units @ 3 each
- 8 Issued 1600 units to production  
returned to store 100 units by
- 9 production  
department from the issue of 3rd  
january
- 16 received 2400 units at Rs. 3.25 each  
returned to supplier 200 units out of
- 19 the  
quantity received on january 4
- 20 received 1000 units at 3.50 each
- 24 Issued to production 2100 units
- 27 Received 1200 units @ Rs. 3.75 each
- 29 Issued to production 2800 units

Sum no 6

The following are the details of issues and receipts of a material of a stores in a manufacturing concern for the period of three months ending 30th June 2018

There was 1500 units in stock on April 1 2018 was valued at Rs. 4.8 per kg.

Receipts		Issues		
Date	Quantity	Rate	Date	Quantity
Apr-10	1600	5	Apr-04	1100
Apr-20	2400	4.9	Apr-24	1600
May-05	1000	5.1	May-10	1500
May-17	1100	5.2	May-26	1700
May-25	800	5.25	Jun-15	1500
Jun-11	900	5.4	Jun-25	1200
Jun-24	1400	5.5		

Issues are to be priced on the basis of weighted average method.

The stock verifier of the company reported a shortage of 80 units and 60 units on 31st May and 30th June. The shortage is treated as inflating the price of remaining material on account of shortage.

Final Accounts

Sum no 1.

The following balances are extracted from the ledger accounts of MR. Bharat as on 31st December 2013.

Particulars	Amount	Particulars	Amount
Plant and machinery	45,000	Capital	1,40,000
Opening stock of raw materials	20,000	Sales	4,60,000
Opening stock of finished goods	5,000	Creditors	90,000
Purchases	3,74,000		
Debtors	1,35,000		
Wages	30,000		
Salaries	22,000		
Trade expense	9,000		
Rent	12,000		
Consignment (MR.X)	33,000		
Cash	5,000		
<b>Total</b>	<b>6,90,000</b>	<b>Total</b>	<b>6,90,000</b>

Adjustments :

- opening stock of finished goods include stock of Stationery Rs. 200
- Closing stock of raw materials RS. 10,000 closing stock of finished goods Rs. 20,000(including stock of stationery Rs. 100)
- Trade expenses include payment of stationery of Rs. 2,000
- Closing creditors include creditors for stationery of Rs. 500 for credit purchases
- Mr.Bharat sent goods costing Rs. 33,000 to Mr. X (consignee) who sold two thirds of the quantity for Rs. 35,000  
The consignee has incurred expenses of Rs; 2,000 and is entitled for commission of 5% on sales
- Sale include a sum of rs. 32,000 received on sale of goods received on behalf of MR. Y (consignor)  
Mr. Bharat is entitled to a commission of 10% on these sales for which no entries is passed. The expenses of Rs. 1,000 for sale on behalf of MR. Y are debited to trade expenses (the expenses should be incurred by MR .Y)
- Provide depreciation on Plant and machinery 10% per annum

Sum no 2

From the following trial balance of MR. Arnav as on 31st March 2018 you are required to prepare manufacturing account, trading and profit and loss account for the year ended 31st March 2018 and a balance sheet as on that date

Particulars	Amount	Particulars	Amount
Purchase of raw materials.	3,15,000	Sales	5,00,000



Opening stock - Raw materials	32,000	Creditors	45,000
Opening stock - WIP	6,000	Bills payable	46,000
Opening stock - Finished goods	20,000	Discount received	10,000
Carriage inward	3,000	Provision for bad debts	2,000
Direct labour	24,000	Capital	1,05,000
Rent of factory	20,000		
Electricity	27,000		
Factory power and fuel	21,000		
Office salaries	24,000		
Selling and distribution expenses	13,000		
Sundry debtors	49,000		
discount allowed	5,000		
Bad debts	2,000		
Drawings	15,000		
Machinery	95,000		
Delivery van	32,000		
cash at bank	5,000		
<b>Total</b>	<b>7,08,000</b>	<b>Total</b>	<b>7,08,000</b>

Additional information

1. Closing stock: Raw materials 16,000, Work in progress - 10,000 finished goods Rs. 28,000
2. Outstanding factory rent RS. 1,000
3. Electricity is to be apportioned in the ratio of 2:1 to factory and office
4. Depreciate machinery @5%per annum and delivery van @20% p.a.
5. Debtors include Rs. 15,000 due from Pratik an amount of Rs. 8,000 is also due to him and is included in creditors
6. Provide reserve for doubtful debts @ 10% on debtors

Sum no 3

From the following trial balance of taxman enterprises prepare manufacturing trading and profit and loss accoutn for the year ended 31st December 2013 and balance sheet as on that date

Particulars	Amount	Particulars	Amount
Opening stock			
Raw materials	18,000	Capital	62,500
Finished goods	3,500	Bank balance	27,000

Purchase of raw materials	95,800	Creditors	61,000
Carriage (B)	12,000	Sales	2,03,500
Wages	18,000	Return outward	2,500
Salaries	14,000	Sale of scrap	8,500
Conveyance	9,500	Interest	1,000
Professional fees	6,000		
Stationery	3,750		
Electricity	1,250		
drawings	30,000		
Power / Lighting	4,500		
Insurance : Machinery	700		
Reparis to machinery	1,300		
Return inward <sup>3</sup>	3,500		
10% investments (1/1/13)	15,000		
Debtors	54,000		
Furniture	30,000		
Machinery	45,000		
Cash in hand	200		
<b>Total</b>	<b>3,66,000</b>	<b>Total</b>	<b>3,66,000</b>

Adjustment :

1. Closing stock : Raw materials Rs. 28,000 finished goods Rs. 2,300
2. 1/3rd of carriage is for sale of goods and 2/3 rd is for purchases of rawmaterials
3. Goods purchased worth Rs. 3,000 are included in closign stock but no entry is passed in the books for the same
4. deprecidate plant and machinery, furnituer @ 10%p.a.
5. Create proviison of 10% for bad and doubtful debts
6. In fire, finished goods costing Rs. 5,000 were destroyed but insuance company admitted the claim for Rs. 3,000 only
7. Debtors include Rs. 5,000 due from Amit. An amount of Rs. 4,000 is also due to him and it is included in creditors

Sum no 4

From the following trial balance of Shri Karodimal prepare manufacturing accoutn, trading and profit and loss account for the year ended 31st December 2013 and the balance sheet as on that date:

Particulars	Amount	Particulars	Amount
Drawings	36,000	Capital	4,50,000



Goodwill	40,000	Sundry creditors	1,25,000
Plant and machinery	2,00,000	Bank loan	75,000
Land and building	1,20,000	Reserve for bad debts	5,500
Cash and bank balances	37,000	Sales	3,24,000
Sundry debtors	59,000	Discount	3,500
trade marks	9,000	Returns outward	6,500
Salary to manager	16,000		
Purchases of raw materials	1,50,000		
opening stock			
raw materials	35,000		
Work in progress	60,000		
Finished goods	90,000		
Carriage inward	10,000		
Wages and salaries	75,000		
factory expenses	12,000		
Factory rent and rates	15,000		
Office expenses	8,000		
Printing and stationery	7,500		
Discount	5,500		
Bad debts	4,500		
<b>Total</b>	<b>9,89,500</b>	<b>Total</b>	<b>9,89,500</b>

Adjustments :

1. on 31st December 2013 Stock were valued at :  
raw materials 55,000  
Work in progress 75,000  
Finished goods 95,000
2. Outstanding expenses : Printing and stationery Rs. 1,500
3. Prepaid expenses : Factory rent and rates Rs. 2,000
- 4. Manager is entitled to a commission @ 2% of net profit before charging his commission**
5. Increase reserve for bad debts by Rs. 6,000
6. Interest on bank loan still unpaid Rs. 1,200
7. Depreciate : Plant and machinery @ 10% p.a..
8. Write off trade marks @ 33 1/3 % per annum

4. provide depreciation at 10% on plant and machinery and 5% p.a. on furniture
5. increase the bad debts provision for Rs. 1,000
6. Five sixth of rent and rates, light and heat and insurance are allocated to the factory and one sixth to the office

Classify the following items to Capital or Revenue

1	Stock of Rs. 25,000 was destroyed by fire of which Rs. 15,000 received from insurance company
2	Cost of transporting a newly purchased furniture
3	Amount spent by factory in overhauling its plant which has enhanced the life of the plant by five years
4	Travelling expenses for a trip abroad for purchase of capital goods
5	Compensation paid to a retrenched employee for a loss of employment
6	Expenditure incurred on account of trade fair
7	Carriage inward for bringing furniture
8	Purchase of a second hand typewriter
9	Cost of designing new product which did not come up for production
10	Heavy current repairs to roof of factory building
11	cost of alteration of cinema theatre in accordance with municipal law
12	Replacement of wooden roof with 20 years guarantee
13	replacement of worn out tyre of delivery van
14	Repainting of building
15	white washing of factory building
16	Heavy legal expenditure incurred by a publisher in a defamation suit



## Assignment – AFM – II

### Branch Accounts

Sum no 1.

The Calcutta Commercial company invoiced goods to its Jamshedpur Branch at cost. The Head office paid all the branch expenses from its bank except petty cash expenses which were paid by the branch

Following are the details relating to the branch prepare

Branch stock A/c , Branch debtors A/c, Branch expenses a/c and Branch P&L A/c

Stock (opening)	21,000
Debtors (opening)	37,800
Petty cash (opening)	600
Goods sent from Head office	78,000
Goods returned to Head office	3,000
Cash sales	52,500
Advertisement	2,400
Cash received from debtors	85,500
Stock ( closing)	19,500
Allowances to customers	600
Discount ot customers	4,200
Bad debts	1,800
Goods returned by customer to branch	1,500
Salaries	18,600
Rent	3,600
Debtors (Closing)	29,400
Petty cash (Closing)	300
Credit sales	85,200

Sum no 2

EMGEE enterprises of Pune has two branches at Solapur and Kolhaour. The branches maintain a account with

State bank and are authorised to make purchases locally.

Following information is obtained from Solpaur branch by Pune office

Particulars	Amount
<b>Balances as on 1.4.2013</b>	
Cash	4,000
Stock	10,000
Debtors	24,000
Bank	14,000
Creditors	2,000
<b>Balances as on 31.3.2014</b>	

Cash	5,400
Stock	18,000
Debtors	8,000
Bank	12,000
Creditors	1,000
<b>Transactions during the year</b>	
Goods received from Pune	40,000
Goods received from Kolhapur	3,000
Locally bought goods	6,600
Payment to creditors by cash	600
Payment to creditors by cheque	7,000
Payment to debtors by cash	12,000
Payment to debtors by cheque	18,000
Sales on credit	20,000
Sales for cash	50,000
Goods returned by customers	5,000
Goods returned to Pune	6,000
Goods sent to Kolhapur branch	4,000
Expenses paid at branch by cheque	9,600
Cash deposited in bank	?
Amount transferred to Pune	?

Pass necessary accounts for branches under stock and debtors method in pune office books

Sum no 3.

BPO Company has a branch at Piune. Goods are invoiced to the branch at 20% profit on invoiced price.

Branch has been instructed to send daily cash to the head office. All expenses of the branch are paid

by the head office except petty expense which are met by the branch manager.

From the following particulars prepare branch account and memorandum branch debtors account in the

books of head office. The details of transactions for the year ended 31st December 2013 were as under:

<b>.Particulars</b>	<b>Amount</b>
Stock on 1st Jan 2013 (invoice price)	84,000
Sundry debtors 1st Jan 2013	36,000
Cash in hand - 1st Jan 2013	1,600
Furniture - 1st Jan 2013	8,000
Goods invoice to branch (Invoice price)	3,20,000
Goods returned to head office (invocie price)	4,800
goods returned by debtors	2,000
Cash received from debtors	1,24,000
Cash sales	2,00,000
Credit sales	1,28,000

Discount allowed to debtors	2,400
<b>Expenses paid by head office</b>	
Rent	4,800
Salary	9,600
Stationery	16,000
Petty expenses paid by branch manager	1,200
Depreciation is to be provided on furniture @10%p.a.	
Stock on 31st December 2013 at invoice price sRs.	
60,000	

Sum no 4

From the following information prepare Madras Branch A/c in the books of head office for the year ending 31st March 2014

Depreciate furniture @ 10% p.a.

<b>Particulars</b>	<b>Amount</b>
Opening stock (at Cost)	3,56,000
Opening Debtors	28,000
Opening petty cash	500
Furniture in the beginning	12,000
Opening creditors	12,000
Goods sent to branch (At Cost)	10,44,000
Goods returned to branch to H.O. AT cost	17,200
Goods returned by customers to branch	13,800
Closing stock (At Cost)	3,76,800
Closing debtors	1,92,000
Closing petty cash	240
furniture at the end	?
Closing creditors	12,000
Cheques sent to branch for expenses	99,740
Cash received from debtors	12,78,000
Cash saless	64,000



## Fire Insurance Claims

Sum no 1.

The premises of M/s Ash were destroyed by fire on 30th June 2013.

Following figures were however available from various sources. Prepare statement of claim in respect of loss of stock

for submission to the fire insurance company. The firm closes its book on 31st December every year.

Particulars	2010	2011	2012	30.6.2013
Opening stock	5,000	11,000	5,900	17,000
Purchases less returns	45,000	72,500	1,31,600	21,500
Sales less returns	50,000	99,400	1,52,750	23,000
Freight inward	8,000	6,000	2,500	500
Freight outward	2,500	14,000	3,000	300
Closing stock	11,000	5,900	17,000	?

In 2010, while valuing the closing stock a slow moving item costing Rs. 2,500 valued at Rs. 2,000 This was sold for Rs. 4,800 in 2011. In 2011 an item costing Rs. 3,000 was wrongly valued at Rs. 3,500

This was sold for Rs. 2,250 in 2012

In 2012, a slow moving item costing Rs. 6,000 was valued at Rs. 5,000

50% of which was sold before 30th June 2013 For Rs. 3,000

The value of salvage was Rs. 2,000 Compute claim

Sum no 2.

A fire occurred in the premises of M/s Kailash on 30th September 2013

From the following particulars relating to the period from 1st April 2013 to 30th September 2013 you are required to ascertain the amount of claim to be filed with the insurance company for the loss of stock.

The company has taken an insurance policy for Rs. 1,50,000 which is subject to average clause.

The value of goods salvaged

was estimated At Rs. 54,000 the average rate of gross profit was 20% through out the period opening stock 2,40,000

Purchases 4,80,000

Wages paid (including installation of a machine Rs. 10,000) Rs. 1,50,000

Goods taken by proprietor (sales price) Rs. 50,000

Sales 6,20,000

Cost of goods sent to consignee on 20th sept 2013 lying unsold with them 36,000

Free samples distributed - Cost 5,000

Sum no 3.

From the following figures calculate claim to be made by the trader

Particulars	2011	2012	2013	Upt 31.3.2014
-------------	------	------	------	---------------

Opening stock	18,000	27,000	27,540	28,872
Purchases	1,00,850	1,05,100	1,21,620	28,920
Return outward	2,000	4,300	3,600	2,100
Opening debtors	15,000	18,000	20,000	16,000
Carriage inward	420	264	273	682
Cash and cheque received during the year from debtors	1,10,000	1,26,800	1,33,900	62,900
Returns inward	2,000	1,200	2,100	3,100

Accounts are closed every year on 31st December. Debtors as on 31st March 2014 were Rs. 10,000. It is usual practice of the company to value stock at 90% of its cost. The goods were insured by the Company for Rs. 10,000 and undamaged goods by fire Rs. 3,800. Goods are sold only on credit basis. Average gross profit of the preceding three completed accounting years was maintained by the company during 2014. There is an average clause in the policy.

sum no 4

Bonfire enterprises close their account on 30th June every year.

On 30th September 2013 a major fire destroyed most of their stock. Following information could be gathered from their books:

Stock on 30th June 2013 3,60,000

Purchases from 1st July to 30th Sept 2013 6,00,000

Wages from 1st July to 30th Sept Rs 2,30,000

Sales from 1st July to 30th Sept 2013 Rs. 10,00,000

Carriage inward for the above period Rs. 10,000

Carriage outward for the above period Rs. 15,000

Average percentage of G.P. to cost is 33 1/3 %

Stock of the value of Rs. 75,000 could be salvaged.

Policy was for Rs. 2,50,000

Claim was subject to average clause

Following further information is available

Stock in the beginning was calculated at 10% less than cost

Purchases include purchase of furniture Rs. 25,000

amount spent for bringing and setting up of furniture in the office was Rs. 5,000 which was included in the carriage inward

## Consignment Account

### Sum no 1

'A' consigned goods of the invoice price of Rs. 1,00,000 which is 25% above cost, to B of Pune on the following conditions:

1. Consignee to get commission of 5% on all sales
2. Any goods taken by the consignee himself shall be valued at cost plus 12 ½ % and no commission would be allowed on them

The expenses incurred by consignor were carriage and freight Rs. 7,000 and insurance Rs. 3,500. The consignor received Rs. 60,000 as advance against the consignment A/c sale together with a draft for the balance due was received by the consignor showing the following position. Goods of the invoice price of Rs. 80,000 were sold for Rs. 1,25,000. Goods of the invoice prices of Rs. 7,500 were taken by B. Amount of Rs. 2,000 on advertisement and Rs. 1,200 on selling expenses were incurred by B. Prepare Consignment A/c and Consignee's A/c in the books of consignor.

### Sum no 2

Tanya Motors of Delhi purchased 50 used Maruti cars for RS. 50,00,000. Out of these, 30 cars were sent on consignment to Hari Motors of Kanpur at a selling price of Rs. 1,20,000 per car. The consignor paid RS. 60,000 in sending the cars to Kanpur. Hari motors sold 25 cars for Rs. 33,00,000. Hari motors incurred Rs. 30,000 as the selling expenses. Out of the remaining 5 cars, Hari motors kept one car for their personal use at an agreed price of Rs. 1,25,000. 2 cars got damaged and were sold for Rs. 2,00,000 only. Owing to fall in market price of old cars, the value of remaining cars in stock be reduced by 10%. Hari motors is entitled to 5% commission on sales. Prepare the consignment account of Tanya motors and the account of Tanya motors in the books of the consignee, Hari motors.

### Sum no 3

On 1<sup>st</sup> January, 2013 Mukherjee and co. of Kolkata sent 500 bicycles to Patel & Co. of Surat costing Rs. 150 each at an invoice price of 25% above cost price. Mukherjee and Co. paid Rs. 200 for packing etc Rs. 100 for Insurance 600 for freight. On March 1 Patel & co. sold 450 bicycles for Rs. 72,800 on which expenses were Rs. 1,060. 5% commission and 2 ½ % del credere commission was payable on sales. They sent Rs. 60,000 on account. From the above particulars open necessary accounts in the books of consignor.

### Sum no 4

M/s Dinesh & co. of Mumbai consigned to Dattatraya of Nashik 1,000 sewing machines costing Rs. 2,500 per sewing machine. They invoiced at 20% above cost price. M/s Dinesh & Co paid RS. 3,000 for Insurance, Rs. 7,000 for carriage and RS. 10,000 for Miscellaneous expenses. On receiving the consignment Mr. Dattatraya accepted a bill for half the amount of invoice price. M/s Dinesh & co. discounted the bill for Rs. 14,75,000 and discount was charged to consignment account.

Mr. Dattatraya sent an account sales which show as: -

Cash sales of 600 sewing machine @ Rs. 3,500 each

Credit sales of 300 sewing machine @ Rs. 4,000 each

Mr. Dattatraya paid for godown Rent Rs. 6,000 and selling expenses Rs. 7,5000

Mr. Dattatraya remitted the balance due by a draft after deducting his expenses and commission @10% on sales and del credere commission @2%.

Show consignment account and Mr. Dattatraya account in the books of M/s Dinesh & Co.s



## Accounting From Incomplete Records

### Sum no 1

Shri Deshmukh, who maintains his books of accounts on single entry, supplies you the following information: -

Particulars	31.12.12	31.12.13
Sundry creditors	20,000	25,000
Bills payable	4,000	9,000
Stock	30,000	28,000
Machinery	50,000	50,000
Furniture	8,000	8,000
Sundry debtors	33,000	38,600
Bills receivables	3,000	4,400
Salaries outstanding	1,000	—

### Summary of cash Transactions during the year 2013

Particulars	Amount	Particulars	Amount
To Balance as on 1.1.13	1,000	By Payments to creditors (including bills payable)	74,000
To cash sales	12,000	By Wages	22,000
To Receipts from Debtors(including bills receivables)	1,54,200	By Salaries	25,000
To Miscellaenous Receipts	600	By Office expenses	16,000
To Loan From Kuber @ 10% on 1.7.2013	20,000	By Drawings	14,000
		By Fixed deposits	10,000
		By Machinery (1.10.2013)	20,000
		By Balance c/d	6,800
<b>TOTAL</b>	<b>1,87,800</b>	<b>TOTAL</b>	<b>1,87,200</b>

Discount allowed were RS. 1,800 and discount received during the year Rs. 1,000

You are required to prepare the trading, profit and loss a/c for the year ended 31<sup>st</sup> December 2013 after taking into consideration the following adjustments: -

- Office expenses included insurance at Rs. 1,000 per annum paid upto 31<sup>st</sup> March, 2014
- Wages Rs. 4,000 are due on 31.12.2013
- Of Sundry debtors Rs. 1,600 are to be written off as reserve for bad and doubtful debts
- Depreciation is to be provided on furniture at 5%p.a. and on machinery at 10%p.a.
- During the year Shri Deshmukh had taken goods of Rs. 1,000 for personal use no entry is made in the books

### Sum no 2.

Rajendra carries on business of Retail Traders in consumer goods. He is not able to keep proper books of account. He provides the following information from which you are required to prepare his final accounts for the year 2016 and balance sheet as on that date:

The following were the balances of Assets and Liabilities.

Particulars	1.1.16	31.12.16
Capital	2,10,000	?
Stock	54,000	61,300
Debtors	?	1,80,000
Furniture	6,000	6,000
Building	90,000	90,000
Creditors	48,000	33,000
Loan from Deepali	5,000	Nil
Bills receivables	3,000	2,000
Bills payables	4,000	2,500
Cash balance	500	?

Analysis of Cash and Bank Book

Particulars	Amount
Manager's Salary	6,000
Salaries to staff	25,000
General expenses	22,500
Paid to creditors	90,000
Bills receivable honoured	5,000
Bills payable paid	4,500
Cash sales	90,000
Receipts from debtors	1,50,000
Bank overdraft 1.1.2016	23,500
Interest and bank charges	450
Personal drawings	12,000
Deepali's loan repaid with interest	5,500

Additional information: -

1. Rajendra purchases and sells in cash as well as on credit basis
2. During the year bills receivables of Rs. 1,000 were dishonoured
3. Further, Bills receivables worth Rs. 2,500 were endorsed but out of that also bills receivable of Rs. 1,500 were dishonoured
4. Depreciate furniture and building @5%p.a.
5. Create a provision for doubtful debts at Rs. 6,000
6. Discount was allowed by supplier Rs. 500
7. Salaries to staff were outstanding Rs. 3,000
8. General expenses were prepaid Rs. 1,000

Sum no 3.

A trader keeps his books of account under single entry system. On 31<sup>st</sup> March, 2013 his statement of affairs stood as follows: -

Liabilities	Amount	Assets	Amount
Trade creditors	5,80,000	Furniture	1,00,000
Bills payable	1,25,000	Stock	6,10,000
Outstanding expenses	45,000	Debtors	1,48,000
Capital account	2,50,000	Bills receivable	60,000
		Un expired insurance	2,000
		Cash in hand at bank	80,000
<b>TOTAL</b>	<b>10,00,000</b>	<b>TOTAL</b>	<b>10,00,000</b>

The following was the summary of cash book for the year ended 31<sup>st</sup> March 2014

Receipts	Amount	Payment	Amount
Cash in hand and at bank on 1 <sup>st</sup> April, 2013	80,000	Payment to trade creditors	75,07,000
Cash sales	73,80,000	Payments for bills payable	8,15,000
Receipts from Trade Debtors	15,10,000	Sundry expenses paid	6,20,700
Receipts from Bills receivable	3,40,000	Drawings	2,40,000
		Cash in hand at bank on 31 <sup>st</sup> March, 2014	1,27,300
<b>TOTAL</b>	<b>93,10,000</b>	<b>TOTAL</b>	<b>93,10,000</b>

Discount allowed to trade debtors and received from trade creditors amounted to Rs. 36,000 and Rs. 28,000 respectively. Bills endorsed amounted to RS. 15,000. Annual fire insurance premium of Rs. 6,000 was paid every year on 1<sup>st</sup> August for the renewal of the policy. Furniture were subject to depreciation @ 15% p.a. on diminishing balance method. You are also informed about the following balances as on 31<sup>st</sup> March, 2014:

Stock – 6,50,000 : Trade debtors – 1,52,000: Bills receivable – 75,000 : Bills payables – 1,40,000 and outstanding expenses – 5,000

The trade maintains a steady gross profit ratio of 10% on sales.

Prepare trading and profit and loss account for the year ended 31<sup>st</sup> March 2014 and balance sheet as on that date.

Sum no 4

Mr. Kane does not keep his books of accounts on double entry system. He requests you to prepare his trading and profit and loss account for the year ended 31.3.2011 and the balance sheet as on that date from the following information

Particulars of assets and liabilities	1.4.2010	31.3.2011
Stock at cost	22,000	25,000
Debtors	40,700	42,000
Creditors	20,100	?
Cash at bank	3,700	?
Furniture	10,400	14,300
Motor car	24,000	21,500
Outstanding expenses	300	700
Stationery stock	300	400

Summary of other transactions

Particulars	Amount
-------------	--------



Cash received form Debtors	70,000
Discount allowed to debtors	100
Discount received from suppliers	300
Goods returned by customers	4,200
Goods returned by suppliers	3,400
Cash paid to creditors	57,000
Wages paid	3,700
Drawings	10,400
Stationery purchased	1,400

Mr. Kane informs you that he sells goods @ 20% profit on the selling price. Provide 5% as provision for bad debts and Rs. 800 as depreciation on furniture.s

## Class: SYBCOM

### Sub: accountancy and Financial Management III

#### Piecemeal Distribution of Cash Assignments

##### Sum no 1

A, B and C are sharing profit and losses in the ratio of 4:2:1. They decided to dissolve their partnership as on 31st March 2018 when their balance sheet are as follows:

Liabilities	Amount	Assets	Amount
<b>Partners capital</b>			
A	40000	Cash in hand	70
B	80000	Investment	15000
C	65000	Stock	64150
Creditors	5700	Debtors	22700
General Reserve	9450	Machinery	16300
Bank overfraft	16250	Furniture	2450
		Building	95730
<b>Total</b>	<b>216400</b>	<b>Total</b>	<b>216400</b>

1. All creditors and bank overdraft has to be paid off.
2. Rs. 1200 have to be provided for realisation expenses.
3. Thereafter all cash received has to be distributed between partners
4. The amounts are realised as follows:

I Realisation	15360
II Realisation	18400
III Realisation	106420
IV Realisation	46300
5. The actual realisation expenses were Rs. 600.

Prepare a statement of distribution of cash under excess capital method.

## Sum no 2.

L, S and B were partners sharing profits in the ratio of 1/2, 1/4 ,and 1/4 respectively.

Their balance sheet as on 31st December 2018 were as under the date on which they decided to dissolve their partnership firm:

Liabilities	Amount	Assets	Amount
<b>Partners capital</b>			
L	80,000	Cash	18,000
S	80,000	Stock	80,000
B	60,000	Debtors	1,20,000
Creditors	30,000	Furniture	72,000
Income tax payable	8,000	Motor car	50,000
Loan from bank (Secured by pledge of stock in trade)	60,000		
Loan from S	22,000		
<b>Total</b>	<b>3,40,000</b>	<b>Total</b>	<b>3,40,000</b>

1. Bank could realise only Rs. 50,000 on disposal of stock in trade

2. A sum of Rs. 6,000 was spent on furniture to get a better price

3. Other assets realised as follows:

Jan-19	24,000
Feb-19	30,000
Mar-19	20,000
Apr-19	60,000
May-19	70,000

Prepare statement of distribution of cash under excess capital method.

## Sum no 3.

A, B and C are in partnership sharing profits and losses in the ratio of 2:1:1.

They decided to dissolve their partnership on the basis of following balance sheet.

Liabilities	Amount	Assets	Amount
<b>Partners capital</b>			

A	25,000	Premises	20,000
B	20,000	Debtors	30,000
C	11,500	Stock	35,000
Creditors	2,500	Cash	1,500
General Reserve	5,000		
Partner A's Loan	7,500		
Bank Loan ( on Mortgage of Premises)	15,000		
<b>Total</b>	<b>86,500</b>	<b>Total</b>	<b>86,500</b>

The assets were realised piecemeal as follows:

June - Rs. 2,500 received after meeting in full the mortgage loan.

July - Debtors 7,500 Stock 5,000

August - Debtors 10,000 stock 12,500

September - Debtors 8,500 stock 11,500

The remaining stock were taken over by B at an agreed value RS. 1,500

Creditors were settled for Rs. 2,000

The partners decided to distribute cash as and when realised.

Show distribution of cash under Highest Relative Capital method.

#### Sum no 4.

Madhuri, Tabu and Juhi are carrying on business in partnership decided to dissolve it on and from

30th September 2018. the following was the balance sheet on that date:

Liabilities	Amount	Assets	Amount
<b>Partners capital</b>			
Madhuri	40,000	Fixed assets	80,000
Tabu	10,000	Current assets	44,000
Juhi	20,000	Bank	26,000
Creditors	20,000		
General Reserve	60,000		
<b>Total</b>	<b>1,50,000</b>	<b>Total</b>	<b>1,50,000</b>

As per the arrangements with the bank the partners were entitled to withdraw Rs. 8,000 immediately and Rs. 18,000 after 1st December 2018.

It was decided that after keeping aside an amount of Rs. 2,000 for estimated realisation expenses, the available funds should be distributed among the partners as and when realised.



The following were the realisations:

	Fixed assets	Current assets
31st october 2018	20,000	10,000
15th November 2018	52,000	24,000
30th December 2018	20,000	24,000

Actual realisation expenses amounted to Rs. 1,400.

Prepare a statement of distribution of cash under Proportionate capital method.

## Partnership Final Accounts

### Sum no 1.

Avi, Ravi and Kavi carried on business in partnership. The partnership agreement provided that:

1. The partners are credited every year with interest @5% p.a. on the balances on Capital account.
2. Ignore interest on drawings and current account of partners
3. Profits and losses were to be shared in the proportion of Avi 50%, Ravi 30% and balance to Kavi.
4. It was agreed however that Kavi share should not be less than 12,000. Any deficiency was to be borne by other partners in their profit sharing ratio.

### Trial Balance as on 31.3.2019

<b>P</b> Articulars	<b>A</b> mount	<b>P</b> articulars	<b>A</b> mount
Lease hold premises purchased during the year	<b>40,000</b>	<b>Capital Account:</b>	<b>1,60,000</b>
Additions and alterations to lease hold premises	<b>20,000</b>	<b>Avi's current A/c</b>	<b>16,000</b>
Free hold premises (run for 10 years)	<b>50,000</b>	<b>Kavi's Current A/c</b>	<b>12,000</b>
Purchases	<b>2,80,000</b>	<b>Ravi's current a/c</b>	<b>8,000</b>
Stock as on 1.4.2019	<b>40,000</b>	<b>Sales</b>	<b>4,40,000</b>
Shop fittings at cost	<b>30,000</b>	<b>Depreciation reserve on shop fittings</b>	<b>14,000</b>
Salaries and wages	<b>64,000</b>	<b>Depreciation reserve on furnitures</b>	<b>2,000</b>
Office expenses	<b>45,000</b>	<b>Reserve for doubtful</b>	<b>500</b>

		debts	
Professional charges	<b>3,500</b>	<b>Bills payable</b>	<b>6,000</b>
Debtors	<b>20,600</b>	<b>Loan from finance corporation</b>	<b>7,000</b>
Bank balances	<b>43,000</b>	<b>General reserve</b>	<b>4,000</b>
Cash in hand	<b>2,500</b>	<b>Creditors</b>	<b>30,000</b>
Furniture at cost	<b>20,000</b>		
Bad debts	<b>1,200</b>		
Bills receivables	<b>9,200</b>		
Good will	<b>30,500</b>		
<b>TOTAL</b>	<b>6,99,500</b>	<b>TOTAL</b>	<b>6,99,500</b>

Capital Account for Avi, Ravi and Kavi in the ratio of  $\frac{1}{2}$ ,  $\frac{5}{16}$  and  $\frac{3}{16}$  respectively.

Adjustments :

1. Stock as on 31<sup>st</sup> March, 2020 was valued at cost price Rs. 32,000 and its market price was Rs. 35,000
2. Goods worth Rs. 1,200 destroyed by fire of which 50% goods were insured and insurance co. admitted a claim for 90% for insured goods in full settlement of claim
3. A debts of Rs. 600 is to be written off and provision for doubtful debts to be made at the rate of 5%.
4. Salaries and wages include the following monthly drawings by partners : Avi Rs. 500, Kavi Rs. 250 and Ravi Rs. 300
5. Goods supplied to partners during the year 2020 : Avi Rs. 600 and Kavi : Rs. 400
6. On 31<sup>st</sup> March 2020 rate paid in advance and office expense owing were Rs. 2,500 and Rs. 2,100 respectively
7. The cost of lease hold premises and additions and alterations to premises were to be written off over 20 years commencing from 1<sup>st</sup> April 2019.
8. Depreciation on shop fitting at the rate of 5%p.a. as per straight line method and on furniture @5%p.a. as per written down value method
9. Prepare final accounts of the firm

Sum no 2

Ajay and Sanjay were partners sharing profit and loss as 3:2. On 1<sup>st</sup> October 2016 Vijay manager joins for 1/4<sup>th</sup> share. Vijay was getting a salary of Rs. 500 per month. After his admission his salary is to be borne by Sanjay personally. Vijay's share is guaranteed at RS. 9,000 p.a. by Ajay. No stock was taken on 1<sup>st</sup> October, 2016 but opening stock as at 1<sup>st</sup> April, 2016 was agreed to be valued at Rs. 2,000 above the book value. He paid Rs. 2,000 premium and Rs. 5,000 capital and the entire amount was credited to his suspense account. The trial balance as on 31<sup>st</sup> March 2017 was as follows:

Particulars	Amount (DR)	Amount (CR)
Ajay's capital	6,000	31,000
Sanjay's capital	5,000	21,000
Vijay's suspense account		7,000
Closing stock	18,000	
Furniture	2,000	
Machinery : Opening	20,000	
Acquired as on 1.1.2017 (machinery)	4,000	
Salaries (including Vijay's Salary)	13,000	
Rent, Rates and taxes	3,000	
Postage and telephone	1,000	
Printing and stationery	2,000	
Travelling	3,000	
Debtors and creditors	38,000	11,000
Cash	5,000	
Gross profit		50,000

Provide depreciation at 10% p.a. on Furniture and Machinery

Prepare profit and loss account and capital account of the partners for the year ended 31<sup>st</sup> March 2017.

Sum no 3.

A and B were partners sharing profit and losses in 1/3 and 2/3 ratio. Interest on capital was credit at the rate of 5% per annum. Charged on drawings. On 1st January 2014 C admitted as a partner and the new profit sharing was 6:3:1. C was to be credited salary at the rate of Rs. 6,000 per annum. It was agreed by A that C's total share of profits including interest on capital should be guaranteed at a minimum of Rs. 18,600. Any apportionment should be made as to general expenses on the basis of sales and as to expenses with the exception of general expenses on the basis of time.

The trial balance as on 31st March 2014 are as follows:

Particulars	Amt (DR)	Amt (CR)
-------------	----------	----------

Drawings and capitals		
A	30,000	48,000
B	15,000	24,000
C ( Cash paid on 1-1-2014)	3,000	8,000
Delviery van (cost and prov.for dep)	10,000	4,000
sales (9months to dec 31st Rs. 240000)		3,69,000
Sales returns	9,000	
Purchases	2,22,000	
Stock ( 31st March 2013)	48,000	
Furniture	15,000	
General exp ( 9 months to dec 31st Rs. 4,850)	10,400	
Salaries	24,000	
Heating and Lighting	2,200	
Rent and rates	9,600	
Debtors and creditors	53,000	18,000
Cash and bank	19,800	
<b>Total</b>	<b>4,71,000</b>	<b>4,71,000</b>

Additional information:

- 1.On 31st March 2014 stock was valued at Rs. 47,000
- 2.Rates paid in Advance Rs. 600
- 3.Rs. 800 is to be provided for electricity consumed to that date
- 4.Included in the sales and debtors Rs. 6,000 for goods sent on slae or return on 1st February 2014 which were still unsoldon 31stMarch 2014 (Cost Rs. 3,000)
- 5.Depreciation is to be provided at 20% per annum on the cost of delivery van and at 2.5% per annum on the furniture

## Sum no 4

The following is the trial balance of a firm as on 31st December 2018:

Particulars	Amount Dr	Particulars
Purchases	1,56,000	Capital account
Return inward	2,400	A
Stock	24,000	B
Drawings		C
A	12,000	Sales
B	12,000	Return outward
C	12,000	RDD
Salary	27,000	Bank Loan
Office expenses	16,500	Creditors
Bad debts	2,100	Bills Payable
Carriage inward	4,500	
Carriage outward	6,750	
Debtors	1,00,000	
Bills receivable	3,250	



Bank	8,000	
Cash	2,500	
Investment	25,000	
Premises	50,000	
Machinery	36,000	
<b>Total</b>	<b>5,00,000</b>	<b>Total</b>

**Additional information : A is retired on 1st July**

Goodwill of Rs. 90,000 was bought into books of accounts

Furniture worth Rs. 20,000 was purchased on 31st March 2018 but the invoice was not recorded in the books

Balance in A's account after making all adjustments was to be transferred to his loan account

carrying interest @ 16%

Closing stock was valued at Rs. 42,000.

Depreciate machinery by 10%, Premises by 5% and furniture by 5% per annum

Provide interest on capital at 10%p.a.

Prepare Trading, Profit and loss account for the year ended 31st december 2018

and balance sheet of a firm as on that date.

Sum no 5

The following is the Trial Balance of M/s A, B and C as on 31st December 2018.

Particulars	Amount (DR)	Particulars	Amount CR
<b>Drawings :</b>		<b>Capital Accounts</b>	
A	4,000	A	12,000
B	4,000	B	12,000
C	4,000	C	12,000
<b>Purchases</b>	<b>52,000</b>	<b>Sales</b>	<b>92,000</b>
Goods returned	800	Returns	600
Stock on 1st Jan 2018	8,000	Bad debts provision	3,000
Salary	9,000	Bank Loan	6,750
Office expense	4,000	Creditors	25,500
Trade expenses	1,500	Bills payables	900
Bad debts	700	Other Loan	2,000
Carriage inward	1,500		
Carriage outward	2,250		
Debtors	33,500		
Bills receivables	1,000		
Bank	2,800		
Cash	700		
Investment	5,000		
Buildings	20,000		
Plant and Machinery	12,000		
<b>Total</b>	<b>1,66,750</b>	<b>Total</b>	<b>1,66,750</b>

**Additional information:**

1. On 1st July 2018 A died.

2. Goodwill was to be raised at RS. 30,000 and brought into the books

3. Machinery worth Rs. 24,000 was purchased on 31st March 2018 but the purchase invoice was not

recorded in the books

4. Balance standing to the credit of A after giving effect of above was to be treated as loan of MRS. A on which interest was 15% is allowed.
5. Closing stock is valued AT RS. 14,300
6. Bad debts provision is to be kept at Rs. 1,500
7. Depreciate plant by 10% and building by 5%p.a.
8. 15% interest on partners capital is to be provided
9. Each partner is to be paid a salary of Rs. 1,200 p.a.
10. Loan of Rs. 300 was given to a worker but is wrongly debited to Salary account
11. Outstanding trade expenses Rs. 100

## Amalgamation of Firms

Sum no 1.

Following were the balance sheet as on March 2018 two firms M/s A & B and M/s C & D:

<b>Liabilities</b>	<b>A &amp; B</b>	<b>C&amp;D</b>	<b>Assets</b>	<b>A &amp; B</b>	<b>C&amp;D</b>
Creditors	20,000	10,000	Cash at bank	15,000	8,000
Bills payable	5,000	Nil	Investment at cost Less : Provision 1,000	10,000	8,000
Bank overdraft	2,000	10,000	Furniture	12,000	6,000
E's Loan	6,000	-	Premises	30,000	—
Capitals			Land	Nil	50,000
A	35,000				
B	22,000				
C	-	36,000			
D	-	20,000			
General reserve	8,000	3,000	Machinery	15,000	—
Investment fluctuation fund	2,000	1,000	Goodwill	9,000	—
<b>TOTAL</b>	<b>1,00,000</b>	<b>80,000</b>	<b>TOTAL</b>	<b>1,00,000</b>	<b>80,000</b>

It was decided by the firm to amalgamate their business on 1<sup>st</sup> April, 2018 for this purpose it was decided that the new firms shall not take furniture of both the firms and shall take over investment at 10% less than the cost land at Rs. 80,000 premises at Rs. 45,000 machinery at Rs. 9,000. New firm agreed to take over only trade liabilities of both the firms and to pay Rs. 12,000 to each firm

as goodwill unrecorded typewriter with C&D valued at Rs. 800 was not taken over by the firm.

Sum no 2

The following were the Balance sheet of two firms as on 31<sup>st</sup> March 2017.

<b>Liabilities</b>	<b>A &amp; B</b>	<b>C&amp;D</b>	<b>Assets</b>	<b>A &amp; B</b>	<b>C&amp;D</b>
Sundry creditors	61,000	39,000	Cash	2,000	1,000
Bank Overdraft	—	1,000	Investments	15,000	6,000
Capital Accounts:			Debtors	26,000	21,000
A	50,000				
B	30,000				
C	—	55,000			
D	—	0			
Current A/c			Stock	33,000	42,000
A	14,000				
B	9,000				
			Furniture	8,000	5,000
			Machinery	80,000	15,000
			D;s Capital	—	5,000
<b>TOTAL</b>	<b>1,64,000</b>	<b>95,000</b>	<b>TOTAL</b>	<b>1,64,000</b>	<b>95,000</b>

Partners in both the firms shared profit and losses equally.

The two firms decided to amalgamate as from 1<sup>st</sup> April 2017 on the following terms and conditions:

Assets are to be revalued as under:

Particulars	A &B	C&D
Investments	16,000	8,000
Sundry debtors	24,000	20,000
Stock	40,000	46,000
Furniture	6,000	4,000
MAchinery	78,000	13,000

1. Bank overdraft to be paid off by C & D firm.
2. Goodwill of A&B to be valued at Rs. 24,000 and that of C& D at Rs. Nil
3. No current account be maintained by the new firm
4. C will make a gift of Rs. 6,000 to D towards his capital
5. Prepare necessary accounts in the books of old firm

Sum no 3

The balance sheet of M/s M & N and M/s R & S as on 31<sup>st</sup> March 2017 were as follows:

<b>Liabilities</b>	<b>M &amp; N</b>	<b>R &amp; S</b>	<b>Assets</b>	<b>M &amp; N</b>	<b>R &amp; S</b>
Capital :			Land	36,000	47,400
M	36,000				
N	36,000				
R		36,000			
S		36,000			
Creditors	54,000	36,000	Machinery	25,200	28,800
Loan		39,600	Furniture	10,800	12,600
Outstanding expenses	7,200	11,400	Debtors	21,600	30,600
			Stock	28,800	32,400
			Cash	3,600	1,800
			Bank	7,200	5,400
<b>TOTAL</b>	<b>1,33,200</b>	<b>1,59,000</b>	<b>TOTAL</b>	<b>1,33,200</b>	<b>1,59,000</b>

The two firms decide to amalgamate and form into M/s MNRS with effect from 31<sup>st</sup> March, 2017.

Partners would share profits and losses equally between themselves as they were doing prior to amalgamation and they agreed to following revaluation of assets and liabilities:

Particulars	M&N	R&S
Land	45,000	45,000
Machinery	30,000	32,000
Furniture	10,000	12,000
Debtors	21,000	30,000
Stock	29,000	34,000
Creditors	52,000	34,000
Loans		38,000
Outstanding expenses	7,200	11,400

In addition to the above it was decided:

1. Goodwill of M & N and R & S were valued at Rs. 35,000 and Rs. 20,000 respectively and it should be written off in the new firm



2. That the reconstructed capitals of the partners would be Rs. 37,500 each.  
The difference if any should be transferred to Current Account
3. You are required to show the accounts in the books of M/s M&N and R&S and the closing balance sheet of the new firm

Sum no 4

Two independent firms carrying on similar business under the name & style Tanaji & Baji, YEsaji and Hiroji decided to amalgamate on 1<sup>st</sup> April 2017 when their respective balance sheet were as under:

<b>Liabilities</b>	<b>M &amp; N</b>	<b>R &amp; S</b>	<b>Assets</b>	<b>M &amp; N</b>	<b>R &amp; S</b>
Capital :					
Tanaji	40,000				
Baji	20,000				
Yesaji		35,000			
Hiroji		28,000			
Creditors	28,000	35,000	Building	39,000	36,000
Mortgage loan	12,000	—	Furniture	8,000	20,000
Bills payable	—	22,000	Stock	29,000	24,000
			Debtors	7,000	22,000
			Investment	—	8,000
			Cash	17,000	10,000
<b>TOTAL</b>	<b>1,00,000</b>	<b>1,20,000</b>	<b>TOTAL</b>	<b>1,00,000</b>	<b>1,20,000</b>

Terms of amalgamation were as under:

A. For Tanaji and Baji

1. Firm should pay its mortgage loan
2. Building to be increased to Rs.60000
3. Furniture recorded 20%below cost should be recorded at its cost price
4. Stock to be reduced by Rs. 5,000
5. Debtors should appeared in the books at 95% of the book value
6. Goodwill to be valued at Rs. 30,000

B. For YEsaji & Hiroji

1. Goodwill to be valued at Rs. 20,000
2. Investments not to be taken over bythe new firms

3. Stock was recorded 20% above the book value. It is to be recorded at its original cost
  4. Reduce debtors by 10%
- C. It was further decided that
1. Total capital of the new firms is to be fixed at Rs. 1,50,000 and the profit sharing ratio is 3:2:3:2. Is to be maintained for individual capital contribution of the partners adjustment in this respect is to be done through current accoutns.
- D. Goodwill account in the firms is to be written off
1. Close books of Tanaji an dBaji and those of Yesoji and hiroji by realisation method. Prepare capital account of the partner in the new firm

Conversion of Partnership Firm into Limited Co.

Sum no 1

Riu, Inu and Sinu were running partnership business sharing profit and losses in the ratio of 2:2:1. Their Balance sheet as on 31<sup>st</sup> March 2017 Stood as follows:

Liabilities	Amount	Assets	Amount
Fixed capitals:		Fixed Assets	40,00,000
Riu	30,00,000	Investment	5,00,000
Inu	20,00,000	Stock	10,00,000
Sinu	10,00,000	Debtors	27,50,000
Current Accounts:		Cash at Bank	12,50,000
Riu	6,00,000		
Sinu	4,00,000		
Unsecured loan	10,00,000		
Current Liabilities	15,00,000		
<b>TOTAL</b>	<b>95,00,000</b>	<b>TOTAL</b>	<b>95,00,000</b>

On 1.4.2017, They agreed to form a new company RIS (P) LTd with Inu and Sinu each taking up 200 shares of Rs. 10 each, Which shll take over the firm as a going concern including goodwill but excluding cash and bank balances. The following are also agreed upon:

1. Goodwill will be valued at 3 years purchase of super profits

2. The actual profit for the purpose of goodwill valuation will be Rs. 2,00,000
3. The normal rate of return will be 18% per annum on fixed capital
4. All other assets and liabilities will be taken over at book values
5. The purchase consideration will be payment partly in shares of Rs. 10 each and partly in cash. Payment in cash being to meet the requirement to discharge Riu who has agreed to retire
6. Inu and Sinu are to acquire interest in the new company at the ratio 3:2
7. Realisation expenses amounted to Rs. 51,000

Sum no 2.

Ram and Sham were partners sharing profits in the ratio of 3:1 respectively. Their balance sheet as on 31.3.2017 are as follows:-

Liabilities	Amount	Assets	Amount
Creditors	20,000	Fixed Assets	50,000
Bills Payables	4,000	Loose Tools	4,000
Ram's Loan A/c	6,000	Bills receivables	8,000
Liabilities for repairs	4,000	Stock	15,000
General reserve	8,000	Debtors 14,000	
Capital A/c: Ram	32,000	Less : RDD 2,000	12,000
Capital A/c : Sham	17,000	Cash in hand	2,000
<b>TOTAL</b>	<b>91,000</b>	<b>TOTAL</b>	<b>91,000</b>

The partnership was converted into Limited Company on that date, Subject to the following adjustments:

1. Fixed Assets include a Motor car of Rs. 8,000
2. The company agreed to take over other Fixed Assets at Rs. 52,000 Stock at Rs. 14,000 and Debtors at Rs. 13,000. The company also agreed to pay Creditors and bills payable at 10% discount.
3. Motor car was sold by the firm for Rs. 10,000
4. Bills receivable were taken over by Ram for Rs. 7,000 whereas Sham took the Loose Tools for Rs. 3,000.
5. Ram's Loan and liability for repairs were paid in full.
6. Realisation expenses amounted to Rs. 2,400

7. Goodwill was valued at 3 years of purchase of the average profits of the last 4 years. The profit figures are as follows: 2014 – Profits 4,000 : 2015 Profits – 8,000 : 2016 Loss Rs. 2,000 and 2017 Profits – 14,000
8. The purchase consideration was discharged by issuing 7,500 equity shares of Rs. 10 each at Rs. 8 per share and the balance in cash  
Prepare the necessary ledger accounts in the books of firm.

Sum no 3

Madhav, Baban and Ganpat were in partnership sharing profit and losses equally. Their balance sheet as on 31<sup>st</sup> December 2016 were as follows:

Liabilities	Amount	Assets	Amount
Bills Payable	12,075	Goodwill	5,000
Creditors	20,625	Machinery	22,500
Capital A/c		Furniture	2,625
Madhav	28,125	Investment	1,500
Baban	9,375,	Stock	17,550
Ganpat	3,750	Debtors	22,625
		Cash	2,150
<b>TOTAL</b>	<b>73,950</b>	<b>TOTAL</b>	<b>73,950</b>

They decided to sell their business to MBG LTD as Ganpat who was the working partner was found to be mismanaging the affairs of the firm. A sum of Rs. 500 received from the firm's debtors was not credited to their accounts but was misappropriated by him. Stock were overstated by Rs. 3,750. Repairs to machinery amounting to Rs. 3,000 had been capitalised in the year 2014. Depreciation had been written off machinery during the three years ending 31<sup>st</sup> December, 2016 at the rate of 10% on the diminishing balance.

MBG Ltd acquired all the partnership assets except investment which B agreed to take at Rs. 1,250 for the purpose of sale the assets were valued as follows:

Goodwill Rs. 1,250 : Furniture Rs. 1,625 : Stock Rs. 12,500 Machinery at book value, Debtors at book value less 5%.

Madhav agreed to discharge the creditors. For the purpose of paying off the bills payable, Madhav and Baban introduced cash in their profit sharing ratio.



Ganpat being insolvent is unable to meet any deficiency that may arise. The purchase consideration was settled by the allotment at a premium of Rs. 10 per share of sufficient fully paid equity shares in MBG Ltd of Rs. 100 each and the fractional balance, if any in cash.

Show the relevant ledger accounts recording the above transactions after setting right the discrepancies referred to above. Out of the shares received from the MBG Ltd Baban agreed to take 200 shares and balance was given to Madhav.

Sum no 4

The Balance Sheet of J & S who shared profit and losses equally showed the following position immediately prior to the conversion of their business into a private limited company as on 31<sup>st</sup> March, 2017:

Liabilities	Amount	Assets	Amount
Partners Capital:		Cash in hand	60
J	7,560	Bills receivable	1,270
S	3,740	Stock	9,360
Bank overdraft	3,000	Sundry debtors	4,780
Bills Payable	500	Plant & Machinery	4,000
Sundry creditors	10,670	Land & Building	6,000
TOTAL	25,470	TOTAL	25,470

The company was duly formed with an Authorised Capital of Rs. 15,000 to acquire the business and it was agreed the above assets be revalued as follows: Stock – Rs. 7,500: Sundry debtors : - 4,250 : Plant and machinery – Rs. 3,500 Land and Buildings – Rs. 5,000 and that the reduction in the book values resulting therefrom be borne equally by J and S who were the only members of the company.

With a view to provide working capital, S paid to the new company such cash as would be necessary to make his capital equal to that of J and was allotted ordinary shares for that amount. The bank intimated that the overdraft would have to be reduced considerably and W (a friend of J) advanced Rs. 8,100 to the company agreeing to take up 6% Debentures at Rs. 90

The Bank overdraft was duly discharged and Rs. 2,996 of the balance of cash paid to the company by W was utilised to pay pressing creditors who agreed to accept 7/8 in the rupee in satisfaction of their debts.

You are required to prepare the initial balance sheet of the company assuming that the above transactions have been carried out and that the formation expenses amount to Rs. 200 were duly paid by the company. Details of the calculation should be shown as footnotes to the required balance sheet.

Class: SYBCOM

Sub: Accountancy and Financial Management\_ IV

Assignment

Sum no 1

The following is the balance sheet of Abhipaya Limited as on 31st March 2017

Liabilities	Amount	Assets	Amount
5,000 12% Redeemable preference shares of Rs. 100 each	2,50,000	Fixed assets	12,00,000
10,000 equity shares of RS. 100each	5,00,000	Stock	2,50,000
Capital reserve	50,000	Debtors	25,000
General reserve	1,00,000	Cash	25,000
Profit and loss account	75,000		
Current liabilities	5,25,000		
<b>Total</b>	<b>15,00,000</b>	<b>Total</b>	<b>15,00,000</b>

1. The preference shares are to be redeemed on 1st April 2017 at 10% premium
  2. On 1st April 2017, a fresh equity shares was made to the extent it is required under the companies Act for the purpose of the redemption of the preference shares
  3. The shortfall in cash resources for the purpose of redemption after utilizing the proceeds of fresh issue was met by raising a bank loan the cash balance of Rs. 25,000 being the minimum the company requires for its trading operation
- Draft journal entries in the books of the company to record these share capital transactions and prepare Balance sheet in the form of prescribed by the companies act immediately after redemption.

Sum no 2.

Following is the summary Balance sheet of M/s Ujjwal Ltd as on 31 / 12 / 2017:

Liabilities	Amount	Assets	Amount
2,000 Equity shares of Rs. 100 each	2,00,000	Fixed assets	6,00,000
2,000 - 9% Redeemable preference shares of Rs. 100 each 2,00,000		Current assets (including bank balance of Rs. 1,00,000)	2,20,000
Less : Calls in arrears (Rs. 25 per share) 1,000	1,99,000		
General reserve	96,000		

Sundry creditors	2,45,000		
Bills Payable	80,000		
<b>Total</b>	<b>8,20,000</b>	<b>Total</b>	<b>8,20,000</b>

The directors forfeited preference shares for non payment of calls after giving notice to the

share holders and thereafter redeemed the preference shares at a premium of 10%

For the purpose of redemption the company made a preference shares issue of 640 equity

shares of Rs. 100 each at a premium of 5 %. All the shares are subscribed and fully paid

Pass necessary journal entries for the above transactions

Sum no 3.

Following is the balance sheet of Zakal Auto Ltd as on 31st March 2017.

Liabilities	Amount	Assets	Amount
6,000 - 9% Redeemable preference shares of Rs. 100 each 80 paid up	4,80,000	Fixed assets	24,00,000
2,40,000 equity shares of Rs. 10 each fully paid	24,00,000	Investment (At Cost) (@RS. 100)	5,80,000
Revenue reserves	3,00,000	Bank Balance	3,40,000
8% Debentures	4,00,000	Other current assets	8,00,000
Current liabilities	5,40,000		
<b>Total</b>	<b>41,20,000</b>	<b>Total</b>	<b>41,20,000</b>

On the above date 9% Preference shares were redeemable at a premium of 5%.

- The company made final call of Rs. 20 per share on these shares. All the share holders paid the call money
  - The company issued 40,000 equity shares of Rs. 10 each at a premium of Rs. 2 per shares for cash consideration.  
the issue is fully subscribed and paid for
  - Part of investments were sold for Rs. 2,64,000 at a profit of 10% on cost
  - The company redeemed the preference shares as per the terms. One preference share holder holding 500 shares was untraceable hence payment could not be made to him.
- Pass necessary journal entries in the books of Zakal Auto Ltd to record the above transactions

Sum no 4.

the following is the balance

sheet of rAinbow Ltd as on  
31st March 2017

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
40,000 8 % Redeemable preference share of Rs. 100 each fully paid up	40,00,000	Fixed Assets	1,60,00,000
80,000 equity shares of rs. 100 each fully paid up	80,00,000	Investment (M.V. Rs. 8,80,000)	16,00,000
Securities premium	2,40,000	Stock	28,00,000
<b>General reserve</b>	24,00,000	Debtors	28,00,000
Profit and loss account	10,40,000	Bank balance	8,00,000
Current liabilities	83,20,000		
<b>Total</b>	<b>2,40,00,000</b>	<b>Total</b>	<b>2,40,00,000</b>

1. The 8% Preference shares are to be redeemed at a premium of 10%.
  2. Fresh issue of equity shares are to be made to the extent required in terms of the provision of Companies Act 2013
  3. All the investments are to be sold off at market value
  4. Temporary bank overdraft is to be arranged in case of shortage of funds
  5. The company redeemed preference shares on 1st April 2017 except in case of one shareholder holding 200 preference shares who could not be traced
  6. Subsequently the company issued bonus shares in the ratio of one equity share for every four equity shares held including new equity shares
- Pass necessary journal entries and prepare balance sheet after redemption



## Redemption of Debentures

Sum no 1.

Pragati enterprises ltd issued 35,000 6.5% debentures of rs. 100 each on October 1, 2009 redeemable in five equal annual instalments

starting with March 31st 2013. The Board of Director decide to transfer to debenture redemption reserve Rs. 50,000 and Rs. 4,00,000

on 31st March 2010 and 2011 respectively and balance required to be transferred to debenture redemption reserve on March 31st 2012.

Record necessary journal entris for payment of interest. Investment as required by law was made in fixed deposit of the bank

**(Redemption out of profits)**

**Sum no 2.**

The following balances appeared in the books of X LTd as on 1st Janaury 2013.

9% Debentures 2,50,000

10% Debentures redempture reserve (Represented by Rs. 2,00,000 10% Govt stock ) Rs. 1,80,000

The annual contribution to the debenture redemption reserve was Rs. 50,000 made on 31st December each year.

On 31st December 2013, balance at bank before the receipt of interest was Rs. 70,000

On the date all the invetments were sold at 95% and the debentures were duly redeemed.

Required : Pass journal entires for the year ending 31st December2013.

Prepare Debeneture Redemption reserve A/c, Debenture redemption reserve investment A/c

9% debenture A/c, Debenture holders A/c and Bank A/c

**Sum no 3**

ITC LTd issued 1,100 5% Debentures of Rs. 100 each on 1st Janaury 2011 redeemable at par.

The company decided to set aside every year a sum of Rs. 34,893 to be invested @ 5% outside the business

The investment were sold at Rs. 71,850 at the end of the third year and the debentures are reedeemed.

Give journal entries also prepare sinking fund and sinking fund investmen account

**Sum no 4**

A company issued 10,000 8% Debentures of Rs. 100 each at par on 1.1.2010 redeemable on 31.12.2013 at par.

The company decided to invest money outside business to provide funds for redemption. The outside investments are made at 5% p.a. on the last day of each year

On 31st December 2013 the company sold all the investments for Rs. 7,25,000 and reedeemed the 8% debebtyres

The sinking fund value of Rs. 1 @ 5% interest for 4 years is 0.23012.

Prepare for all the four year 8% Debentures account, sinking fund acocunt, sinking fund investment account

Sum no 5

Bharat Bank Ltd issued 50,000 15% Debentures of Rs. 1,000 each at Rs. 952 per debenture.

The debentures are redeemable in five annual instalments of Rs. 200 each

it is decided to write off discount in proportion to the amount of debenture finance usage over the various years

Pass necessary journal entries for the first two years

**(Redemption out of capital)**

Sum no 6

Hindustan manufacturing limited gave notice of its intention to redeem its 6% debentures amounting to Rs. 4,00,000 of Rs. 100 each at Rs. 102

and offered debenture holder the following three options to apply the redemption money to subscribe for:

1. 5% cumulative preference shares of Rs. 20 each at Rs. 22.50 per share

2. 6% Debentures at Rs. 96 and

3. to have their holdings redeemed at cash

Debenture holder for Rs. 1,71,000 accepted proposal (1)

Debenture holder for Rs. 1,44,000 accepted proposal (2)

Remaining debenture holders accepted proposal (3)

Pass necessary journal entries to record the above transactions in the books of company the redemption in cash wherever applicable

was made fully out of profit

Sum no 7

The balance sheet of Saral Ltd as on 31st

March 2018 is as below:

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>Issue and fully paid up share capital</b>			
5,000 equity share of Rs. 100 each	5,00,000	Fixed Assets (Net)	9,00,000
8,000 9% Redeemable preference shares of Rs. 100 each	8,00,000	Stock	2,40,000
General reserve	2,35,000	Debtors	4,50,000
Profit and loss account	5,80,000	Bank	8,10,000
8% Debentures	2,50,000		
Sundry creditors	35,000		
<b>Total</b>	<b>24,00,000</b>	<b>Total</b>	<b>24,00,000</b>

On the above date both preference shares and debenture were due for redemption

For this purpose company made a fresh issue of minimum number of fully paid equity shares of Rs. 100 each at a premium of 10% after utilising all the available resources to the maximum extent

All equity shares were fully subscribed and all amount were duly received

Keeping in view the provisions of section 80 of the companies Act all preference shares were redeemed at a premium of 10% and debentures at par

One customer paid his dues of Rs. 28,500

One preference share holder holding 150 shares was not traceable

Pass necessary journal entries

Sum no 8

On 31st March 2018 Jehangir LTd had to redeem 5,00,000 15% Redeemable Preference Shares of Rs. 100 each at a premium of Rs. 10 per share and 40, 000 16% non convertible debentures of Rs. 1,000

each at a premium of 5%. On 31st March 2017 the company reserve and surplus position was as under:

Securities premium Rs. 25,00,000

Capital reserve Rs. 2,00,00,000

Debenture redemption reserve Rs. 4,00,00,000

Revenue reserve Rs. 3,00,00,000

Balance in profit and loss account 75,00,000

During the year end 31st March 2018, the company earned profit after tax of Rs. 90,00,000 of which Rs. 10,00,000 were capital profit and the rest were revenue profits

Directors of Jehangir Ltd decided to

1. Pay preference dividend out of revenue profits
2. Redeem the debenture as per the terms
3. Redeem the preference shares as per the term
4. use security premium money for providing for premium on redemption
5. Transfer necessary amount to capital redemption reserve

Pass necessary entries

### Profit Prior to Incorporation

1. Sound Ventures Ltd was incorporated as a private limited company on 1<sup>st</sup> August, 2015 to take over a business as a going concern as from 1<sup>st</sup> February, 2015. The purchase price of the business for such acquisition was fixed on the basis of the Balance Sheet of the firm as at 31<sup>st</sup> January, 2015 but the agreement provided that the vendor would get 80% of the profits earned prior to 1<sup>st</sup> August, 2015 as compensation

Company's a/cs are made upto 31<sup>st</sup> January each year and the summarised trading and profit and loss account for the year ended 31<sup>st</sup> January, 2016 disclosed the following results:

Particulars	Amount	Particulars	Amount
To Materials consumed	1,86,000	By Net Sales	2,60,000
To Manufacturing wages	48,500	By Closing stock	
To Misc. Expenses of manufacture	18,600	- Finished goods	49,000
	6,300	- Incomplete goods	6,000
To Gross Profit c/d	55,600		
<b>TOTAL</b>	<b>3,15,000</b>	<b>TOTAL</b>	<b>3,15,000</b>
To Salaries, Establishment charges	18,300	By Gross Profit b/d	55,600
To Office expenses	2,750		
To Director's Fees	1,800		
To Bad Debts	2,300		
To Debenture Interest	1,250		
To Commission & Discount	7,800		
To Carriage outwards	1,600		
To Depreciation	10,300		
TO Net Profit	9,500		
<b>TOTAL</b>	<b>55,600</b>	<b>TOTAL</b>	<b>55,600</b>

Further information available was that sales made by the company amounted to Rs. 1,16,000 and bad debts amounted to Rs. 1,100 were written off prior to 1<sup>st</sup> August, 2015.

Prepare a statement showing profits earned prior to and after incorporation. State also the amount of profit prior to 1<sup>st</sup> August 2015 payable to the vendors.

Sum no 2.

M/s Everfresh Ltd was formed to take over a running business with effect from 1st April, 2015. The company incorporated on 1<sup>st</sup> October, 2015. The following Profit and Loss account has been prepared for the year ended 31<sup>st</sup> March 2015

Particulars	Amount	Particulars	Amount
To Salaries	2,40,000	By Gross Profit c/d	16,00,000

To Printing & Stationery	24,000		
To Travelling expenses	84,000		
To Advertisement	80,000		
To Miscellaenous Trade exp	1,89,000		
To Rent (Office building)	1,32,000		
To Electricity charge	21,000		
To Preliminary expenses	56,000		
TO Bad Debts	16,000		
To Commisison to selling	80,000		
TO Audit fees	30,000		
To Debenture interest	15,000		
To Interest paid to vendors	21,000		
To Selling expenses	1,26,000		
To Depreciation	48,000		
TO Net profit c/d	4,38,000		
<b>TOTAL</b>	<b>16,00,000</b>	<b>TOTAL</b>	<b>16.,00,000</b>

Additional information:

1. Total sales during the year, which amounted to Rs. 96,00,000 arose evenly upto the date of the certificate of incorporation, whereafter they spurted to record increase of two – thirds during the rest of the year.
2. Rent of the office building was paid @ Rs. 1,20,000 per annum up to September 2015 and thereafter it was increased by Rs. 24,000 per annum.
3. Travelling expenses include Rs. 24,000 towards sales promotion
4. Depreciation includes Rs. 3,000 for assets acquired in the post incorporation period
5. Purchase consideration was discharged by the company on 31<sup>st</sup> October, 2015 by issuing equity shares of Rs. 10 each
6. Salaries include Rs. 40,000 paid to the Director. There were 3 employees up to 30<sup>th</sup> September, 2015 after which the number was increased by six employees. The rate of salary was the same in all cases.

Sum no 3.

XYZ Pvt Ltd was incorporated on 1.08.2015 to take over the business of M/s Rank & Co. from 1.4.2015. the profit and loss account as given by XYZ pvt (P) Ltd for the year ending 31.3.2016 is as under:

Particulars	Amount	Particulars	Amount
To Advertisement	99,000	By Gross Profit b/d	9,45,000
To Audit fee	15,000	By Interest on	16,000
To Bad debts related to sales	27,000	Investment	
To Depreciation	21,000		



To Discount	9,000		
To Interest on debentures	80,000		
TO Preliminary expenses	12,000		
To Rent	1,40,000		
To Salaries	4,48,000		
To Underwriting commission			
TO Net Profit	20,000		
	90,000		
TOTAL	9,61,000	TOTAL	9,61,000

Prepare Profit and Loss statement showing allocation of pre – incorporation and post – incorporation profit after considering following information:

1. Gross profit ratio was constant throughout the year
2. Sales for August 2015 to November 2015 were 1 ½ times the average monthly sales while for December, 2015 to March, 2016 were 2 times the average sales.
3. Company had to occupy additional space from 1<sup>st</sup> December, 2015 for which rent was RS. 5,000 per month.
4. Bad debts are shown after adjusting a recovery of Rs. 9,000 of bad debts for a sale made in July, 2015
5. Salary of one manager was increased by Rs. 2,000p.m. from August, 2015. Salary of other employees remains unchanges
6. All investments were sold in May, 2015 at a profit of Rs. 27,000. Profit on sale of investment inadvertently included to sales and ultimately to gross profit.

Sum no 4.

Following Trial Balance is extracted from the books of Invent Ltd as on 31<sup>st</sup> March, 2015. The company was incorporated as on 1<sup>st</sup> July, 2014 to take over the business of proprietary concern with effect from 1<sup>st</sup> April, 2014. The authorised share capital of the company was 50,000 equity shares of Rs. 10 each The purchase consideration Rs. 1,25,000 was settled on 1<sup>st</sup> October, 2014 by issue of 10,000 equity shares of Rs. 10 each at par and balance in the form of 12% Debentures of Rs. 100 each issued at par.

The following is the trial balance as on 31<sup>st</sup> March 2015

Particulars	Amount (DR)	Particulars	Amount (CR)
Opening stock	23,6000	Sales	2,10,000
Purchases	1,75,800	Sundry creditors	30,200
Carriage inward	5,200	Bills payable	29,000
Salaries	24,000	Equity share capital	1,00,000
Office expenses	63,600	Profit on sale of investment	5,800
Commission on sales	14,100	12% Debentures	25,000
Director fees	3,200		

Interest on Purchase consid	6,250		
Preliminary expenses w/off	7,500		
Sundry debtors	54,000		
Bills receivables	4,750		
Investment	18,000		
TOTAL	4,00,000	TOTAL	4,00,000

**Additional Information:**

1. Stock as on 31<sup>st</sup> March, 2015 was Rs. 15,200 and stock as on 1.7.2014 Was Rs. 4,000
  2. Purchases of Rs. 1,75,000 included purchase of computer on 1<sup>st</sup> March 2015 for Rs. 1,00,000 on which depreciation is to be charged at 60%p.a.
  3. Total purchases for the post incorporation period(excluding purchase of computer) are three time that of pre incorporation period
  4. Interest @10%p.a. was paid on purchase consideration
  5. Investment were sold on 1<sup>st</sup> May 2014
  6. Provide for outstanding interest on debentures
  7. Gross profit for pre incorporation period was Rs. 30,150
  8. Sales in the pre incorporation period were Rs. 70,000
- Prepare Trading, Profit and Loss A/c of Invent Ltd for the year ended 31<sup>st</sup> March 2015 in the columnar form apportioning various expenses and income between pre and post incorporation period on suitable basis

**Class: TYBCOM**

**Cost Accounting – Assignment – Semester V**

**Material Cost**

**Sum no 1.**

2. The following information is provided by S Ltd .for the fortnight at April , 2014 .  
Stock on 1-4-2014 of material X 100 units @Rs.5

<b>PURCHASES</b>	<b>UNITS</b>
05-4-2014	300@ Rs. 6
08-4-2014	500@ Rs. 7
12-4-2014	600@ Rs. 8

<b>SALES</b>	<b>UNITS</b>
06-4-2014	250
10-4-2014	400
14-4-2014	500

Calculate value of closing stock and material consumed(cost of goods sold) using FIFO method and weighted average method.

**Sum no 2.**

Prepare a stores ledger on FIFO method :

- 1<sup>st</sup> may opening stocks is 400 units at rs. 4 per unit  
4<sup>th</sup> may purchased 600 units at rs. 6 per unit  
8<sup>th</sup> may issued 800 units  
16<sup>th</sup> may purchased 600 units at rs. 8 per unit  
20<sup>th</sup> may issued 700 units  
25<sup>th</sup> may returned from factory 10 units issued on 20 may  
28<sup>th</sup> may returned to vendors 12 units purchased on 16 may.

**Sum no 3.**

From the following details find out closing stock of Bharat Industrial LTd as per FIFO method.

Date	Purchases	Sales	Price per unit
1 <sup>st</sup> November	40 opening balance	-	14
2 <sup>nd</sup> November	30	-	15
4 <sup>th</sup> November	20	-	15
5 <sup>th</sup> November	-	40	18.5
10 <sup>th</sup> November	-	10	19
17 <sup>th</sup> November	30	-	16
20 <sup>th</sup> November	-	25	20

28 <sup>th</sup> November	50	-	13
30 <sup>th</sup> November	-	40	16

On 29<sup>th</sup> November two units were found damaged and had to be discarded.

Sum no 4.

From the following data for the year end 31st December 2018 calculate inventory turn over ratio and give comments.

Particulars	Material X	Material Y
Opening stock	20,000	18,000
Purchases	1,04,000	54,000
closing stock	12,000	22,000

Sum no 5.

Two components A and B are used as follows:

Normal usage	50 units per week each
Minimum usage	25 units per week each
Maximum usage	75 units per week each
Re - order quantity	A : 300 units B : 500 units
Re - order period	A : 4 to 6 weeks B : 2 to 4 weeks

Calculate Maximum level, Minimum Level, Re - order level and Average level

Sum no 6.

KL Ltd produces product M which has a quarterly demand of 8000 units. The product requires 3 kg quantity of material X.

for every finished unit of product.

the other information are as follows:

cost of material X is Rs. 20 per kg

cost of placing an order is Rs. 1000 per order

carrying cost 15% per annum of average inventory

calculate: EOQ for material X

should company accept an offer of 2% discount by

the supplier, if he wants to supply the annual requirement of material X in 4 equal quarterly instalments?

Sum no 7

A firm is able to obtain quantity discounts on its orders

of materials as follows:

**price per kg**

8

7.9

7.8

7.6

7.5

**KGs**

Less than 250

250 and less than 500

500 and less than

1000

1000 and less than

2000

2000 and above

The annual demand for a material is 2000 kg.

Stock holding cost are 20% of material cost per annum

the delivery cost per order is Rs. 8

Minimum ordering quantity is 200

You are required to calculate best quantity to a order.



## Labour Cost

### Sum no 1.

From the following particulars calculate the earnings of workers X and Y

for a day under Straight Piece Rate system and Taylor Differential Piece

Rate system.

Standard Production - 20 units per hour

Normal time rate - Rs. 5 per hour

Differential to be applied :

80% of piece rate below standard

120% of piece rate above standard

Hours of the day = 8

Output X = 150 units

Output Y = 200 units

### Sum no 2.

In a manufacturing concern the daily wage rate is Rs. 5. The standard output in a 6 day week is 200 units representing 100% efficiency. The daily wage rate is paid

without bonus to those workers who show upto  $66\frac{2}{3}$  % of the efficiency standard.

Beyond this there is a bonus payable on a graded scale as below:

80% efficiency - 5% bonus

90 % Efficiency - 9% bonus

100 % efficiency - 20% bonus

Further increase of 1% for every 1 % further rise in efficiency. In a 6 day week

A produced - 180 units, B produced - 150 units, C produced - 200 units

D produced - 208 units and E produced - 130 units

### Sum no 3

In a manufacturing concern the daily wages guaranteed for workers is

Rs. 5. the standard output for the month is 4,000 articles representing

100% efficiency. The rate of wages is paid without bonus those workers

who show up to  $66\frac{2}{3}$  % efficiency. Beyond this bonus is payable on graded scale

**Efficiency**

**Bonus**

90%

10%

100%

20%

further increase 1% on bonus for every 1% further rise in efficiency  
calculate total earnings of A, B, C and D who have worked 26 days  
in a month. A's output - 2,000 articles B's output - 3,600 articles  
C's output - 4,000 articles and D's output - 4,800 articles

**Sum no 4**

XYZ co. employs its workers for a single shift of 8  
hours per day for 25 days  
in a month.the company has recently fixed  
standard output of 80 units per  
day per worker for a mass production item and  
introduced an incentive  
scheme to boost output. Details of wages payable  
to the workers are as follows:  
Basic wages Rs. 6 unit subject to a guaranteed  
minimum wages of RS. 160 per day worked  
dearness allowance : Rs. 80 per day worked  
incentive bonus  
Upto 80% efficiency - Nil  
For efficieny above 80% Rs. 100 for every 1%  
increase above 80%  
the details of performance of 2 workers for a  
particular month  
are as follows:

Workers	No.of days worked	Output (units)
A	25	1640
B	18	1000

**Sum no 5**

Calculate the earnings of A and B from the  
following particulars for the month and  
allocate  
the labour cost to each job X, Y and Z.

Particulars	A	B
Basic wages	100	160
D.A.	50%	50%
Contribution to PF (on basic)	8%	8%
Contribution to ESI (on basic)	2%	2%
overtime	10 hours	

The normal working hours for the month are

250

Overtime are paid at double the total of normal wages and dearness allowance employers and employees contribution to PF and ESI are at equal rates

The two workers were employed on job X, Y and Z in the following proportions

	Job x	Job Y	Job Z
Worker A	40%	30%	30%
Worker B	50%	20%	30%

Overtime was done on job Y at the request of the customers.

**Sum no 6.**

from the following particulars work out the earnings for the week of a worker under:

straight piece

differential piece rate

halsey premium plan

rowan plan

number of working hour per week - 48

wages per hour - Rs. 7.5

normal output per week - 120 pieces

actual output per week - 150 pieces

time allowed for actual production - 60hours

differential piece rate 80% of the piece rate when output is below standard and 120% above standard

## Overheads

### Sum no 1.

KVD LTd has five departments P, Q, R and S are production department and S-1 is a service department

Particulars	Amount
Supervision	4,00,000
Insurance on stock	1,60,000
Lighting	1,80,000
Employer liability of employee insurance	60,000
Repairs	3,50,000
Rent	2,50,000
Depreciation	4,20,000

The following information is also available in respect of five departments

Particulars	P	Q	R	S	S-1
Area (Sq ft)	1,400	1,200	1,100	900	400
No. of workers	250	300	100	100	50
Total wages	1,00,000	80,000	50,000	50,000	20,000
Value of Plant	2,00,000	1,80,000	1,60,000	1,00,000	60,000
No. of Light points	50	40	35	30	25
Value of Stock	1,50,000	1,00,000	50,000	20,000	Nil

### Sum no 2

Cadila Co. Ltd has three production departments A, B, C and two service department D and E.

The following figures are extracted from the records of the company.

Particulars	Amount
-------------	--------

Rent and Rates	30,000
Indirect wages	10,000
Depreciation of machinery	18,000
General Lighting	6,000
Power	10,000
Sundries	17,000

The following figures are extracted from the records of the company.

Particulars	Total	A	B	C	D	E
Floor space (sq ft)	10,000	2,000	2,500	3,000	2,000	500
Light points (nos.)	50	10	15	20	10	5
Direct wages	10,000	3,000	2,000	3,000	1,500	500
Horse power of machines	150	60	30	50	10	
Value of machinery	2,50,000	60,000	80,000	1,00,000	5,000	5,000

Apportion the cost to various departments on the most equitable basis

**Sum no 3**

Radha enterprises has three production departments A,B and C and one service department S.

The following figures are available for one month of 25 working days of 8 hours each day

All departments worked all these days with full attendance.

Particulars	total	S	A	B	C
Power and Lighting	1,100	300	200	250	350
Supervisor salary	1,500	Nil	Nil	Nil	Nil
Rent	600	Nil	Nil	Nil	Nil
Canteen expenses	500	Nil	Nil	Nil	Nil
Others	1,100	140	210	470	280

The following additional information is available:

Particulars	S	A	B	C
Supervisor salary	20%	20%	30%	30%
Floor area in sq ft	400	350	450	300
Number of workers	10	15	15	10
Service rendered by service department to production departments		20%	30%	50%

You are required to calculate the labour hour rate of each of the department A, B and C.

**Sum no 4**

Calculate the comprehensive machine hour from the following

Cost of machine Rs. 45,000

Installation charges Rs. 5,000

Life of machine 5 years

Working hours per year 2,500

Repair charge 75 % of depreciation

Electric power consumed 10 units per hour @ 15 paise per unit

Lubricant oil Rs. 4 per day of 8 hours

Consumable stores @ Rs. 10 per day of 8 hours

Wages of machine operator @ Rs. 8 per day of 8 hours

**Sum no 5.**

Compute a comprehensive machine hour rate for a machine in production department 'A' of factory

from the following details

Machine:

Cost including installation charges Rs. 20,00,000

Estimated useful life 20 years

Estimated salvage value 10%

Working hours:

No. of working days 300

No. of shift per day 2

Effective working hours per shift 7

Stoppages for repairs and maintenance 200 hours

Operating and other costs

Wages of two operators (one for each shift) @ 5,000 per month

Salary of a supervisor (one for each shift) @ Rs. 7,500 (Only 1/5th of the supervisor time devoted to this machine)

Electric power: 20 units per hour, each unit costing Rs. 3.20

Insurance charges : Rs. 5,000 per annum

Repairs and maintenance (estimated) Rs. 12,500 per month

Rent, rates and taxes (allocated ) : Rs. 10,000 per annum

General lighting etc (allocated ) Rs. 750 per month

Other factory overheads (allocated ) rs. 1,40,000 per annum



### Cost sheet & Reconciliation

Sum no 1

The Management of a manufacturing concern has approached the costing department to find out the cost of 6,000 units.

The cost analysis of 4,000 units gives the following results

Materials 90,000

.Labour 50,000

Direct expenses 1,000

Factory overheads 2,000

Administrative overheads 1,600

selling and distribution overheads 800

The further details in connection are as follows:

An increase of 10% expected in the cost of rawmaterials and 5% in cost of labour

70% of factory overheads are fixed and 30% are variable

the ratio of fixed and varibale part of administrative overheads is 60:40

50% of selling and distribution overheads is fixed and balance variable

The management desirest o charge 25% profit on sales

Prepare cost sheet with maximum break up cost and ascertain selling price for the production of 6,000 units

Sum no 2

The trading Profit and loss account of Vijaya Manufacturing concern for the year ending 31-12-2019 are as follows:

<b>Trading Profit and loss A/c</b>			
<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
To Raw materials purchased	80,000	By Sales ( 2500 units)	2,50,000
To direct wages	30,000	By Closing stock of RM	5,000
To direct expense	25,000		
To factory expenses	40,000		
<b>To gross profit c/d</b>	<b>80,000</b>		
<b>Total</b>	<b>2,55,000</b>	<b>Total</b>	<b>2,55,000</b>
To office salaries	25,000	By Gross profit b/d	80,000
To office rent	12,000	By Dividend received	10,000
To selling expenses	12,500	By Discount	7,500

		received	
To preliminary exp written off	2,500		
To goodwill written off	5,500		
To net profit c/d	40,000		
<b>Total</b>	<b>97,500</b>	<b>Total</b>	<b>97,500</b>

**For the year 2020 it is estimated at**

1. Units produced and sold will rise by 20%
2. price of raw material per unit will rise by 10%
3. direct wages per unit will increase by 25%
4. direct expenses will increase by RS. 5,000
5. factory expenses per unit will increase by 25%
6. the office premises which was on rental basis in 2019 would be purchased by the company on which depreciation would be RS. 6,000 in 2020
7. selling expenses per unit will remain the same
8. you are required to prepare a statement showing estimated cost and profit for the year ended 31st December 2020 considering the company shall charge a profit at 20% on sales

**Sum no 3**

From the following information prepare cost statement for the year ended 31st March 2019.

<b>Particulars</b>	<b>Amount</b>
Opening stock : Raw materials	20,000
Opening stock finished goods	30,000
Purchases of raw materials	15,00,000
Direct wages	12,00,000
Power	99,500
Carriage inward	20,000
cost of a special design	50,000
custom duty	60,000
rent and rates - office	50,000
rent and rates - factory	70,000
telephone expenses	30,000
advertisement	75,000
electricity - office	15,000
electricity - factory	30,000
machinery lost in fire	1,00,000
depreciation on plant	80,000
depreciation on delivery van	20,000
income tax	1,20,000
salaries	2,50,000
donations	70,000
establishment expenses	1,00,000
rent of showroom	65,000
interest on loan	45,000

sale of factory scrap	7,500
dividend received	17,500
director fees	60,000
mailing charges of sales literature	10,000
closing stock of raw materials	1,85,000
closing stock of finished goods	30,000

Other information :

1. 60% of telephone expenses relate to office and balance to sales department.
2. salaries are allocated to the factory, office and sales department in the ratio of 1:2:1
3. establishment expenses are to be apportioned equally between office and sales department
4. sales are made to earn profit @ 20% on selling price

#### Sum no 4

Given below is the trading account and profit and loss account of Vikas electronics for the accounting year 31.03.2014

Particulars	Amount	Particulars	Amount
To Materials consumed	3,00,000	By sales ( 2,50,000 units)	7,50,000
To Direct wages	2,00,000		
To Factory expenses	1,20,000		
To office expenses	40,000		
To selling expenses	80,000		
To Net profit	10,000		
<b>Total</b>	<b>7,50,000</b>	<b>Total</b>	<b>7,50,000</b>

Normal output of the factory is 2,00,000 units  
 Factory overhead is fixed upto 60,000 and office overheads is fixed.  
 Selling and distribution overhead are fixed to the extent of rS. 50,000 the rest are variable.  
 Calculate fixed cost on prorata basis  
 Prepare cost sheet and reconciliation statement.

#### Sum no 5

From the following prepare a statement of reconciliation and find out profit or losses as per financial records

Particulars	Amount
-------------	--------

Net loss as per cost records	1,72,400
work overhead underrecovered in costing	3,120
administrative overehads over recovered in costing	1,700
depreciation in financial account	11,200
depreciation in cost account	12,500
Interest received	8,750
Obsolescence loss in financial accounts	5,700
provision for income tax	40,300
opening stock:	
Financial accounting	52,600
cost accounting	54,000
closing stock:	
Financial accounting	52,000
cost accounting	49,600
intrest charged in cost account only	6,000
Preliminary expenses written off	950

#### Sum no 6

From the following particulars prepare reconciliation statement ascertain costing profit and loss

1. Net profit as per financial statement is Rs. 50,000
2. opening stock was overvalued by Rs. 2,000 in cost account as compared to financial accounts
3. Administative overheads charged in financial accounts is Rs. 20,000 but recovered in cost Rs. 40,000
4. Income tax provision RS. 1,200
5. Notional salary of propreitor in cost Rs. 20,000.
6. Interest received Rs. 12,000.
7. Closing stock as per financial book Rs. 16,200 whereas in cost book it was Rs. 19,000

#### Sum no 7

Following is the profit and loss account, as per Financial records of M/s Tirupati Traders for the year ended 31<sup>st</sup> March 2014

Particulars	Amount	Particulars	Amount
To Opening stock (finished – 6,000 units)	59,760	By Sales(90,000 units)	11,70,000
To Raw Materials consumed	5,19,400	By Closing stock	
To Carriage inwards	5,100	Finished goods(4,500 units)	52,776
To Direct wages	72,872	By Bank interest	410
To salesman commission	38,520	By Dividend	6,900
To Office salaries	25,368		
To Motor car expenses	18,384		

<b>TO Advertisement</b>	<b>61,920</b>		
<b>To directors remuneration</b>			
- Office	12,000		
- Work	12,000		
- Sales	14,440		
<b>To Indirect wages</b>	<b>20,268</b>		
<b>To Plant depreciation</b>	<b>11,472</b>		
<b>To Workmen compensation reserve</b>	<b>13,275</b>		
<b>To Office rent</b>	<b>6,900</b>		
<b>To After sales service expenses</b>	<b>4,476</b>		
<b>To Interest</b>	<b>6,000</b>		
<b>To Showroom rent</b>	<b>9,000</b>		
<b>To Carriage outward</b>	<b>6,240</b>		
<b>TO Dep on delivery van</b>	<b>5,040</b>		
<b>To Factory fuel</b>	<b>4,248</b>		
<b>To Packing &amp; Forwarding</b>	<b>3,270</b>		
<b>To Misc. Factory exp</b>	<b>3,270</b>		
<b>To Preliminary exp w/off</b>	<b>4,200</b>		
<b>To Audit fees</b>	<b>2,520</b>		
<b>To General office expenses</b>	<b>1,500</b>		
<b>To Factory rent</b>	<b>18,720</b>		
<b>To Loss on sale of investment</b>	<b>4,017</b>		
<b>To Insurance</b>			
- Office	300		
- Sales	720		
- Factory	1,800		
<b>To Printing &amp; Stationery</b>	<b>720</b>		
<b>To Depreciation on</b>			
- Factory furniture	600		
- Office furniture	900		
- Show room furniture	420		
<b>TO Telephone charges</b>			
- Office	129		
- Sales	627		
<b>To Legal fees</b>	<b>504</b>		
<b>To Net profit c/d to Balance sheet</b>	<b>2,59,226</b>		
<b>TOTAL</b>	<b>12,30,086</b>	<b>TOTAL</b>	<b>12,30,086</b>

Closing stock in cost accounts is valued at cost of production. However opening stock in cost records is same as financial records

Prepare detailed cost statement showing total cost (excluding per unit) and profit and reconciliation statement showing reconciliation of profits.

**Class: TYBCOM**

**Sub: Cost Account – Assignment semester VI**

**Cost Control**

Sum no 1.

Midland Engineering Co's cost ledger indicates the following opening balance as on 1.1.2014

<b>Particulars</b>	<b>Amount</b>
General ledger adjustment account / Cost control a/c(CREdit balance)	30,000
<b>Debit balances</b>	
Stores ledger control account	16,000
Work in progress account	8,000
Finished goods ledger account	4,000

**At the year end the following information is obtained**

<b>Particulars</b>	<b>Amount</b>
Purchase for stores	1,10,000
Purchase for special jobs	3,000
Direct wages	50,000
Indirect factory wages	25,000
Administration salaries	10,000
Selling and distribution salaries	10,000
Production expenses	20,000
Administration expenses	50,000
Selling and distribution expenses	10,000
Stores issued to production	1,00,000
Stores issued to maintenance	5,000
Returns to supplier	500
Production overheads absorbed by production	50,000
Administrative overheads absorbed by finished goods	20,000
Selling and distribution overheads recovered on sales	10,000
Products finished during the year	1,50,000
Finished goods sold at cost	2,00,000
Sales	3,00,000

Sum no 2.

A Ltd follows non integrated system of accounting. Following is the trial balance as on 1.1.2014	
Stores ledger control account	5,00,000



.Work in progress control account	4,00,000
Finished goods control account	7,00,000
Cost ledger control account	16,00,000
<b>Following were the transactions during the month of January</b>	
Material purchases	15,00,000
Material issued to production	6,00,000
Material issued to factory	80,000
Material issued to office	20,000
Total wages paid	6,00,000
Direct wages charged to production	5,00,000
Indirect wages	1,00,000
Office overheads paid	60,000
Office overheads applied to finished goods	76,000
Selling and distribuion incurred	60,000
Selling and distribuion applied to cost of sales	62,000
Factory overheads charged to prodcution "35% of direct wages	
Finished goods produced	16,00,000
Cost of finished goods sold	20,00,000
Sales	24,00,000
Prepare Store ledger control account, cost control account, work in progress account finished goods control account	
Factory overhead control account office overhead control account selling and distribution overhead control account	
Profit and loss account	

### Process Costing

Jai Ltd provides you the following information about their processes for the year ended 31st March 2014.

Particulars	A	b	c
No. of units introduced	15,000	4,600	4,000
Rate per unit of units introduced	40	48	55
Output during the year (units)	14,000	12,000	8,800
Output transferred to next process(%)	60%	50%	Nil
Output sold and end of the process (%)	40%	50%	80%
Output transferred to Finished stock(%)	Nil	Nil	20%
Normal loss			
(% of units introduced in each process)	5%	8%	10%

Scrap value per unit (RS.)	15	35	55
Direct wages (RS)	3,60,000	3,20,000	2,87,000
Direct expenses	.40% of DW	1,28,720	50% of DW
Factory overheads	1,18,500	35% of DW	94,500
Selling price per unit of output sold	92	120	165

Prepare process accounts

### Sum no 2

A product passes through three processes X, Y and Z

15,000 units @ Rs. 10 per unit were issued to process X and following details are available

Particulars	X
Direct labour	
Direct expenses	
Wastages (% of input)	
Sale price per unit of wastages (RS. )	

The overheads were charged to the process @ 100% of direct labour of the respective process

The final product was sold at Rs. 20 per unit

There is no stock either at the beginning or at the end

Prepare Process X, Y and Z account

### Sum no 3

Unique Ltd provides you the following information for the month of March 2014 about its process X, Y and Z

Particulars	X	Y	Z
Basic raw materials introduced (units)	10,000	2,800	5,600
Cost of raw materials per unit	24	28	32
Labour charges	3,43,500	2,93,700	2,44,800
Sundry materials	1,55,700	1,00,160	89,480
Factory overheads	40% of basic RM	40% of Labour	40% of Labour
Normal loss			
(% on total no. of units input)	3%	5%	7%
Scrap value per unit (RS)	12	15	21
Output transferred to next process (%)	70%	60%	
Output sold at the end of process (%)	30%	40%	100%
Selling price per unit of output sold (RS)	Rs. 65	Rs. 88	Rs. 110

Prepare process accounts

## Contract Costing

Sum no 1.

M/s AB & Associates a partnership firm comprising of partners A & B undertook a contract to build a bridge for Rs. 20,00,000 and commenced the work on 1.10.2013

The following is the trial balance of firm as on 30.9.2014

Particulars	Amount	Particulars	Amount
Plant and machinery	2,50,000	Capital	
Office buildings	3,00,000	A	1,20,000
Material purchased	4,20,000	B	80,000
Wages	1,40,000	Advanced from contractee	6,00,000
Sub contract charges	80,000	Bank overdraft	1,40,000
Interest	10,000	Outstanding wages	10,000
Office overheads	50,000	creditors	1,50,000
		Loans	1,50,000
<b>TOTAL</b>	<b>12,50,000</b>	<b>TOTAL</b>	<b>12,50,000</b>

### Additional information :

1. Materials worth Rs. 4,00,000 were sent to site
2. Outstanding sub contract charges Rs. 20,000 at the year end
3. Allocate 50% of office overheads and 100% wages to contract
4. Plant and machinery were used for the whole year on cotntract and provide depreciation @10%p.a.
5. Partner A was entitled to salary of Rs. 20,000 for site supervision for the year. Provide the same in account
6. Contractee pays 75% of work certified

7. Partner A & B share profit and loss in the ratio of 6:4 respectively

8. At the end of the eyar, work uncertified valued at Rs. 10,000 and materials at site Rs. 20,000

Prepare contract account, Profit and loss account, for the year ended 30.9.2014 and balance sheet as on that date

Sum no 2

A company took up a contract for Rs. 10 crores and as per the agreement, it would receive 75% of the work certified each year.

The contract was commenced on 1st April 2010 and completed on 1st October 2013. Further details as follows:

Particulars	2010 - 11	2011 - 12	2012- 13	2013- 14
Machinery purchased	50,00,000			
Materials purchased	20,00,000	50,00,000	1,00,00,000	2,00,00,000
Labour	10,00,000	30,00,000	50,00,000	1,40,00,000
Other expenses	5,00,000	12,18,000	40,00,000	90,00,000
Stock of the materials at year end	1,00,000	2,00,000	3,20,000	5,50,000
Work certified (Cumulative)	20,00,000	2,00,00,000	5,00,00,000	10,00,00,000
Work uncertified	8,00,000	10,00,000	60,00,000	

During 2010 - 2011 material costing Rs. 20,000 were returned to stores

During 2012 - 2013 certain materials costing Rs. 30,000 were found unsuitable and sold at a loss of Rs. 4,000

Materials worth Rs. 8,000 were stolen from site

During 2013 - 2014 there was an accident at site due to which a worker had to be paid Rs. 50,000 as compensation.

This amount is included in wages

On completion of contract the machinery was sold for Rs. 25,00,000

The company provides depreciation at 20% p.a. on Machinery on diminishing balance method. The company closes its account on

31st March every year

Prepare contract account for each of the above years. Also show contractee's Account

Sum no 3

mohan construction Pvt Ltd obtained two contracts Angel and Paradise.

Contract Angel commenced on 1st October 2013 and contract Paradise started on 1st December 2013. Following

information are extracted from their books for the period ended 31st March 2014.

Particulars	Angel	Paradise
Contract price	70,00,000	60,00,000
Cash received	14,00,000	7,65,000
Plant issued at commencement	22,50,000	12,00,000
Work certified	17,50,000	9,00,000
Work uncertified	52,000	28,000
Direct wages	2,95,000	1,77,500
Direct expenses	1,36,500	88,700
Supervision charges	27,500	22,500
Administrative overheads	2,72,500	1,47,500
Sub - contract charges	63,700	44,200
Electricity charges	48,800	28,600
Architect fees	52,000	27,000
Indirect materials	1,47,000	89,800
Direct materials	3,58,000	1,97,200

Direct material returned to stores	14,000	12,000
Direct material at site at the end of period	73,000	42,000

**Other information :**

1. On 15th December 2013 Direct material costing Rs. 22,000 have been transferred to contract paradise from contract Angel
  2. On 21st February 2014 Indirect material costing Rs. 15,000 have been transferred from contract paradise to contract Angel
  3. Provide depreciation @20% p.a. on original cost of the plant
- You are required to prepare contract Angel account and contract paradise account for the period ended 31st March 2014

**Sum no 4**

Parag construction pvt. Ltd provides you the following information:  
The project commenced on 1st May 2013 and it was estimated to be completed by 31st January 2015.

The actual contract price was fixed at Rs 2,70,00,000

The actual expenditure upto 31st March 2014 and subsequent additional estimated expenses upto 31st

January, 2015 furnished as under:

Particulars	Actual	Estimated
Work certified (cumulative)	1,62,00,000	2,70,00,000
Cash received	1,29,60,000	1,40,40,000
Work uncertified	3,85,000	Nil
Direct material	87,14,500	37,92,500
Direct wages.	17,47,500	18,58,500
Direct expenses	8,44,400	4,32,600
Indirect material	3,25,600	2,85,500
Supervision charges	1,98,500	1,65,600
Administrative overheads	9,47,600	8,54,600
Subcontract charges	1,87,900	1,80,200
Materials returned to stores	75,500	Nil
Architect fees	3% of work certified	3% of work certified
RCC consultant fees	4% of work certified	4% of work certified
Plant issued at commencement	40,00,000	Nil
Materials at site on 31.3.2014	1,39,500	Nil

**Other information:**

1. The estimated value of the issued plant at the end of the project is to be Rs. 5,35,000

2. Material costing Rs. 15,000 was sold for Rs. 12,000 in March 2014

3. It was decided that the profit to be taken credit for should be that proportion of the estimated

net profit to be realised on completion of the contract which the certified value of work as on 31st March

2014 bears to the total contract price.

Prepare contract account for the period ended 31st March 2014 and show your calculation of profit to be credited

to profit and loss account for the period ended 31st March 2014

Sum no 5

the Jai hind construction company undertook the construction of the building at a contact price of Rs. 2,00,00,000

The date of commencement of contract was 1st May 2013.

1. Direct materials sent to the site - 5,000 tons @ Rs. 1.5 per kg
2. Indirect materials Rs. 6,50,000
3. Direct labour - 12,000 Mandays @ Rs. 180 per manday
4. Indirect labour charged at 7.5% of direct labour
5. Sub contract charges charged at 15% of indirect materials
6. Direct materials returned to stores 20 tons
7. Direct materials lost in accident 5 tons
8. Supervision charges paid rs. 8,000 per month
9. Administrative expenses incurred Rs. 12,000 per month
10. Architect fees charged at 2% of work certified
11. Plant and machinery installed at site on the date of commencement of contract at a cost of Rs. 15,00,000  
which is to be depreciated @ 12%p.a. under original cost method.
12. cash received from contractee Rs. 1,26,00,000 which is equal to 90% of work certified
13. Direct materials at site as on 31st March 2014 - 15 tons
14. Cost of work done but not certified was RS. 2,04,500 on 31 st March 2014

You are required to prepar contract account for the period ended 31st March 2014 in the books of Jai Hind Construction company

and show what profit or loss should be taken in to accoutn for the period ended 31st March 2014.



## Marginal Costing

### Sum no 1

The following data has been extracted from the books of Alpha Ltd

Year	Sales	Profit
2012	10,00,000	1,00,000
2013	15,00,000	2,00,000

You are required to calculate P/V ratio, Fixed cost, Break even sales, Profit on sales of RS. 8,00,000  
Sales to earn a profit of RS. 2,50,000

### Sum no 2

KT & CO. has prepared the following budget estimates for the year 2012-2013

Sales 30,000 units Sales value Rs. 3,00,000

Fixed expenses 68,000 Variable cost per unit Rs. 6

Your are required to find P/V ratio, BEP, MOS

Also calculate reveised profit volume ratio, break even point and margin of safety if selling price per unit is reduced by 10%

### Sum no 3

The sales turnover and profit of M/s Amit LTd during the two year are as follows

Year	Sales	Profit
2019	4,50,000	60,000
2020	5,10,000	75,000

Calculate : P/V ratio, BEP Sales, Sales required to earn a profit of RS. 1,20,000  
The profit made when sales are RS. 7,50,000

### Sum no 4

You are given the following information :

Selling price per unit Rs. 40

Variable cost per unti - Rs. 30

Fixed cost RS. 1,80,000

Calculate : -

Profit volume ratio

The BEP sales in rupees and units

Profit at sales of RS. 9,60,000

Margin of safety

Sales at a profit of Rs. 90,000

## Standard Costing

Sum no 1

Calculate material variances

Name of the material	Standard		Actual	
	Qty	Price	Qty	Price
A	3500	10	3700	12
B	1500	21	1650	20
C	1000	33	1250	36

Sum no 2

Calculate all Labour variances

The standard labour hours and rate of payment per article A are as follows:

Particulars	Hours	Rate per hour
Skilled labour	10	3
Semi skilled labour	8	1.5
Unskilled labour	15	1

The actual production was 1,000 articles of A for which the actual hours worked and rates are given as follows :

Particulars	Hours	Rate per hour
Skilled labour	9,000	4
Semi skilled labour	8,400	1.5
Unskilled labour	20,000	0.9

Sum no 3

Calculate material and labour variances from the following data :

For 10 units of product A the standard data are :

Material 50 kg @ Rs. 25 per kg

Labour 200 hours @ RS . 2.5 per hour

Actual data

Actual production - 1500 units

Material 7840 kg @ Rs. 27

Labour 19800 hours @ 2.6 per hour

Calculate all material and labour variances





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**BCOM (BANKING & INSURANCE)**


**ADDITIONAL ASSIGNMENT**

**2016-17**


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**Additional Assignment 2016-17**

SR NO	Roll No.	Student Name	Assignment
1	BF16001	ACHARY HARIKARAN KRISHNAN	Submitted
2	BF16003	AMBADE SONIYA PRADEEP	Submitted
3	BF16004	BAGADIYA HONEY JAYESH	—
4	BF16005	BAGATE MONIKA UTTAM	Submitted
5	BF16012	DEO SIDDHI NITIN	Submitted
6	BF16013	DESHMUKH VARSHA AJIT	Submitted
7	BF16014	DEVADIGA TEJASWI JAYANT	Submitted
8	BF16017	GHAG PRITESH PRAVIN	Submitted
9	BF16019	GUPTA RAHUL SHAMBHU	—
10	BF16020	KRISHNAYYA VYANKATAYYA HARIJAN	—
11	BF16022	IYER KRUPA NAGASUNDARAM	Submitted
12	BF16023	JADYAL SIDDHI ANIL	Submitted
13	BF16024	JAISWAL ANKITA ASHOK	Submitted
14	BF16026	VIBHA UMASHANKAR KANNAUJIYA	—
15	BF16027	KAVILVALAPPIL VARSHA VENU	Submitted
16	BF16028	ZHAKEMADAM SARASWATHY ANANTHARAMAN	—
17	BF16029	KORPE PRANALI HARIDAS	Submitted
18	BF16037	MOOLYA DEEPIKA KRISHNA	Submitted
19	BF16039	NADAR CYNTHIA ANTHONYRAJ	Submitted
20	BF16040	NAIK DEEPIKA RAVINDRA	Submitted
21	BF16043	NIKAM PRAJKTA ANIL	Submitted
22	BF16044	PADWAL RUCHITA SANDEEP	Submitted
23	BF16045	PANDEY RACHANA OMPRAKASH	Submitted
24	BF16046	PANJANI KARAN VIJAY	—
25	BF16052	PAWAR NEHA CHANDRAKANT	Submitted
26	BF16053	POOJARY KAVITHA NARAYAN	Submitted
27	BF16055	RAI RUCHITA ASHOK	Submitted
28	BF16058	SINGH JYOTI RAMKARAN	Submitted
29	BF16059	SINGH RAGINI JAIPRAKASH	Submitted
30	BF16060	SINGH SNEHA CHANDRASHEKHAR	Submitted
31	BF16067	YADAV ANITA RAMKRISHNA	Submitted
32	BF16071	KAMMALAR MURUGAN ESHWARAMOORTHY	—
33	BF16072	PARMAR RAVINA MOHANLAL	Submitted

  
**Ranjana Mhalgi**  
Convenor B & I Dept.



  
**Dr Padmaja Arvind**  
Principal

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**ADDITIONAL ASSIGNMENT**

**2017-18**



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## Additional Assignment 2017-18

SR NO	Roll No.	Student Name	Assignment
1	BF17001	AYAASWAMY ARVINDSWAMY KRISHNA	Submitted
2	BF17002	BARIYA RESHMA MAHIPATBHAI	Submitted
3	BF17004	BHOSALE TANVI MANOHAR	Submitted
4	BF17005	BISHWAKARMA KOKILA MEEN	Submitted
5	BF17007	CHAUDHARY PRIYANKA PREMENDRA	Submitted
6	BF17008	CHAUKEKAR SNEHA NANDKUMAR	—
7	BF17011	CHOUDHARY SHOBHA DUNGARAM	—
8	BF17014	DUBEY SHRUTI UDAYBHAN	Submitted
9	BF17015	GAIKWAD LATIKA SHARAD	Submitted
10	BF17017	GAONKAR KSHITIJ SHASHIKANT	—
11	BF17019	GUPTA MAMTA ACHHELAL	Submitted
12	BF17020	GUPTA VIKAS SANTOSH	Submitted
13	BF17022	JAIN RISHABH HASTIMAL	Submitted
14	BF17026	KOTAL NEHA MOHAN	Submitted
15	BF17030	MEWADA VARSHA MULARAM	Submitted
16	BF17033	MORE APARNA GANESH	—
17	BF17035	NIMISHIKA MANIKANTAN	Submitted
18	BF17038	PILLAI VISMAYA VIJAYAN	Submitted
19	BF17039	POOJARY SWARAJ RAMESH	—
20	BF17041	PUJARE DIPTI SUHAS	Submitted
21	BF17042	RAKSHE TEJAL ARUN	Submitted
22	BF17046	SELVA SUGANTHI VENKAT RAMAN	Submitted
23	BF17047	SHAW SATYA LALLANKUMAR	Submitted
24	BF17050	SHINGNE SWAPANLI PRAKASH	—
25	BF17051	SINGH SHRADDHA BIJENDRA	Submitted
26	BF17055	TIWARI RAJNEE NARENDRA	Submitted
27	BF17061	NARVEKAR AKANKSHA NITIN	Submitted

  
Ranjana Mhalgi  
Convenor B & I Dept.

  
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**ADDITIONAL ASSIGNMENT**

**2018-19**

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**Additional Assignment 2018-19**

SR NO	Roll No.	Student Name	Assignment
1	BF18001	PADMAPRIYA JAGANATH	Submitted
2	BF18005	BANDADE NIRANJAN DATTARAM	Submitted
3	BF18006	BANDODKAR ANUJA ANIL	Submitted
4	BF18007	BHATT CHETAN ARVIND	Submitted
5	BF18008	CHAUDHARY NISHA BABULAL	—
6	BF18009	CHAUDHARY JUHI SUBODH	Submitted
7	BF18011	CHAVAN LAXMI ANIL	—
8	BF18013	GAIKAR SHRADDHA SANJAY	Submitted
9	BF18014	GOWDA KOMAL DEVANNA	Submitted
10	BF18016	GUPTA KUMARI SHILPA MOTILAL	Submitted
11	BF18019	JETHVA HEMAL BHARATBHAI	—
12	BF18022	KAPSE RUTHIK ASHOK	—
13	BF18025	KOLEY PRIYANKA PRADIP	Submitted
14	BF18026	KOTHARI VARSHA NANDLAL	Submitted
15	BF18028	PARIYAR KARPAGAVALLI SWAMIDURAI	Submitted
16	BF18029	PATEL KAVITAKUMARI SHIWAILAL	Submitted
17	BF18030	PATIL YOGINI DNYANESHWAR	Submitted
18	BF18031	PATIL SAYLI RAJU	—
19	BF18032	PATIL PALLAVI GANGARAM	Submitted
20	BF18034	SAHU KOMAL PRADEEP	Submitted
21	BF18035	SARODE NISHA RAMDAS	Submitted
22	BF18036	SAWANT MAKARAND RANJIT	Submitted
23	BF18037	SAWANT TUSHAR CHANDRAKANT	Submitted
24	BF18038	SAWANT SIDDHI SATYAWAN	Submitted
25	BF18039	SHELKE RENUKA BABASAHEB	—
26	BF18040	SHETTY TRISHIKA SADASHIV	Submitted
27	BF18041	SINGH SHALINI RAJESH	Submitted
28	BF18042	SINGH ANKITA RAJESH	Submitted
29	BF18043	SUTAR SHRUTI SHANKAR	Submitted
30	BF18047	YADAV PRIYA VIRENDRA	Submitted
31	BF18102	BHOIR HEENA SOMNATH	Submitted
32	BF18103	DEVADIGA NAVAMI NARSIMHA	—
33	BF18119	PAWAR PRANAV PRAKASH	—
34	BF18125	SHARMA VIKAS SURENDRA	Submitted

**Ranjana Mhalgi**  
Convenor B & I Dept.



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**2019-20**



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## Additional Assignment 2019-20

SR NO	Roll No.	Student Name	Assignment
1	BF19001	ADAVADE TEJAL CHANDRAKANT	Submitted
2	BF19003	BHAGWAT UDAY MAYUR	Submitted
3	BF19004	BHIRUD PURVESH VIKAS	Submitted
4	BF19006	CHOUDHARI ARVIND VINOD	Submitted
5	BF19008	DUKARE PRAJKTA KAILAS	Submitted
6	BF19009	SANGEETA ESAKKIMUTHU	Submitted
7	BF19010	GOLE KRUTIKA JAYWANT	Submitted
8	BF19011	GUJARAN THRIPTI UDAY	Submitted
9	BF19014	JOSHI SHRADDHA MARGESH	Submitted
10	BF19015	KADAV SRUSHTI ASHOK	Submitted
11	BF19017	LAD MANDAR SURYAKANT	Submitted
12	BF19021	MUDAVAT KAUSHAL KURUMYYA	Submitted
13	BF19022	RAVINA MURUGAN	Submitted
14	BF19024	NAIK KETAKI TUSHAR	Submitted
15	BF19025	NAYAK VISHAL VITHALDAS	Submitted
16	BF19026	PALAV JAY SHAILESH	Submitted
17	BF19027	PARAS DARSHANA RAKESH	Submitted
18	BF19028	PATEL PRANJAL PRAFUL	Submitted
19	BF19029	PATIL SHRUTI SADASHIV	Submitted
20	BF19031	POOJARI MANJUNATH SHEKHAR	Submitted
21	BF19032	PRAJAPATI JAYESHKUMAR NENARAM	Submitted
22	BF19034	RANE SHEFALI ANANT	Submitted
23	BF19035	REDIJ SAHIL GANESH	Submitted
24	BF19036	SAO POOJA SURENDRA	Submitted
25	BF19038	SAWAND POONAM LALBHADUR	Submitted
26	BF19039	SAWANT ARADHYA BHARAT	Submitted
27	BF19042	SHARMA BRIJESH GANGASARAM	Submitted
28	BF19044	SHETTY PRAGATI SHYAM	Submitted
29	BF19047	SHINDE SHRUTIKA DINESH	Submitted
30	BF19050	TAGALA FAHIM MOINUDDIN	Submitted
31	BF19054	HAJARE APURVA SHRIRANG	Submitted
32	BF19056	HARIA KINJAL ASHWINKUMAR	Submitted

*Raj*  
Ranjana Mhalgi  
Convener B & J Dept.



*Dr*  
Dr Padmaja Arvind  
Principal

PRINCIPAL  
The S.I.A. College of Higher Education  
Dombivli

# The S.I.A. College of Higher Education

P-88, MIDC Residential Area, Dombivli Gymkhana Road,

Near Balaji Mandir, Dombivli (East) – 421203

Managed by The South Indian Association, Dombivli.

<b>SUBJECT</b>	<b>Financial Accounting I- Additional Assignment</b>
----------------	--

Q.N			
1		Journalize the following transactions in the books of Shri Ram and also prepare necessary ledger accounts.	
		2019 April	
	01	Shri Ram started business with cash Rs 1,00,000	
	02	Purchased goods from Rajnish Rs 25,000 on credit	
	05	Deposited cash into Bank of Baroda Rs 30,000	
	09	Sold goods to Aviraj Rs 20,000 on credit	
	11	Purchased furniture of Rs 10,000 for cash	
	14	Paid to Rajnish by cheque of Bank of Baroda Rs 10,000	
	18	Received a bearer cheque for Rs 15,000 from Aviraj	
	30	Paid salary by cheques Rs 4,000	
2	a	State whether the following are Capital ,Revenue or Deferred Revenue Expenditure and give reasons	
	1	Purchased Machinery for production	
	2	Purchased Typewriter for resale	
	3	Heavy advertisement expenses	





4	Wages paid for installation of new machinery		
b	Prepare Bank Reconciliation for the year ending 31/03/2019		
1	Bank Balance as per cash book Rs 8,600		
2	Cheques of Rs 4,000 issued but not presented for payment		
3	Bank debited bank charges Rs 200		
4	Cheque of Rs 28,000 deposited into bank but not credited by bank		
5	Bank paid insurance premium of Rs 2,500 directly		
6	Bank credited interest on investment Rs 1,900 but not recorded in the cash book		
3	Shripur Trading Company purchased machinery from Javed Machinery Ltd. on Hire purchase agreement on 1 <sup>st</sup> January, 2015 paying cash Rs 10,000 and agreeing to pay further three installments of Rs 10,000 each on 31 <sup>st</sup> December each year. The cash price of machine is Rs 37,250. The Javed Machinery Ltd. Charges Interest at 5% p.a. Shripur Trading Company writes off @ 10% p.a. as depreciation on the reducing balance method. Prepare Machinery Account, Javed Machinery Ltd. c) Interest table		
4	From the following Trial Balance of Ravindra Co. prepare Manufacturing Account Trading and Profit & loss Account and Balance sheet as on 31/03/2018		
	Particulars	Debit (Rs)	Credit (Rs)
	Capital		40,000
	Sales		25,000
	Purchases	15,000	
	Salaries	2,000	
	Rent	1,500	
	Insurance	3,00	
	Drawings	5,000	
	Machinery	28,000	
	Bank balance	4,500	
	Cash balance	2,000	
	Opening stock:		



		Raw materials	2,000	
		Work in progress	2,000	
		Finished goods	1,200	
		Debtors	2,500	
		Creditors		1,000
			66,000	66,000
		Additional information		
	1	Stock on 31.3.2018 was as follows:		
		Raw materials Rs 1500		
		Work in progress Rs 1,500		
		Finished goods Rs 1,900		
	2	Machinery to be depreciated at 10 % p.a.		
	3	Rent paid in advance Rs 200		
	4	Insurance prepaid Rs 90		
	5	Salaries to be distributed between factory and office in Ratio 2:5		
5	a	From the following particulars, prepare Manufacturing Account for the year ended		
		31/3/2019		
		Particulars		Rs
		Opening stock (1/04/2018)		
		Raw material		33,000
		Work in progress		17,000
		Finished goods		27,000
		Purchase of raw material		1,10,000
		Carriage inward (Raw material)		2,600
		Purchase return on raw material		5,200
		Freight & octroi on raw material		6,00
		Sales		3,00,000
		Sale of factory scrap		1,50
		Rent (3/4 <sup>th</sup> for factory)		4,000
		Insurance (20 % for factory)		1,000
		Productive wages		6,000
		Repairs to building (40% for office building)		1,000
		Depreciation on machinery		2,100
		Factory supervisors salary		2,400
		Managers salary (1/4 <sup>th</sup> for factory)		5,000





		Closing stock as on 31/3/2019	
		Raw materials	22,000
		Work in progress	13,500
		Finished goods	40,000
	b	Pass necessary adjustment entries for the following adjustments:	
	1	Depreciation on Machinery @ 10% on cost Rs 1,00,000 Land & Building @ 2% On cost of Rs 25,00,000	
	2	Salaries outstanding Rs 10,000	
	3	Closing stock was valued at Rs 55,000	
	4	Goods worth Rs 5,000 destroyed by fire. Insurance Company accepts the claim for Rs,4,500	
	5	Rs 2,000 to be transferred to Revenue Fund	





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Near Balaji Mandir, Dombivli (East), 421203.

## **ADDITIONAL ASSIGNMENT**

**BMS**

**2016-17**

The South Indian Association's  
**The S.I.A. College of Higher Education**  
 Affiliated to University of Mumbai  
 Accredited B+ by NAAC  
**DEPARTMENT OF MANAGEMENT STUDIES**  
**LIST OF ADVANCE LEARNER 2016-2017**  
 Additional Assignment List

SR NO	Roll no.	Student Name	
1	MF16004	CHAUDHARY PUJA KUMARI DHARAMNATH	Submitted
2	MF16013	HARIHARAN SWATHI	Submitted
3	MF16014	IYER ANJALI SOUNDARAJAN	Submitted
4	MF16015	IYER SHRIVIDHYALAKSHMI SHEKHAR	Submitted
5	MF16016	IYER VIJAYSHANKAR NEELAMAHESHWARAN	
6	MF16018	JOSHI BHAGYESH MANOJKUMAR	Submitted
7	MF16021	KOTIAN GREESHMA BABU	Submitted
8	MF16024	MALDE POOJA LALITBHAI	Submitted
9	MF16025	MHATRE SNEHA MADHUKAR	Submitted
10	MF16027	MORE RUDRA ANANT	Submitted
11	MF16031	NARKAR SEEMA BHALCHANDRA	
12	MF16033	PANDIT AARTI DINESH	Submitted
13	MF16034	PARAB YOGITA GANESH	Submitted
14	MF16036	PARIKH ISHA SURYAKANT	Submitted
15	MF16039	POOJARY SWATHI RAMESH	Submitted
16	MF16040	PRAVINKUMAR GANESAN	
17	MF16041	RAI NIKHITHA RAJESH	Submitted
18	MF16046	SHAIKH SALMAN BABU	Submitted
19	MF16050	SHETTY NISHMITHA JAGADEESHA	Submitted
20	MF16051	SHETTY RUPESH RAVINDRA	
21	MF16053	SHINDE POORNIMA RAJU	Submitted
22	MF16059	SONI SUNENA NARENDRA	Submitted
23	MF16060	SRINIVASAN SHREYA	Submitted
24	MF16066	YADAV VIVEK VIDYAPRASAD	
25	MF16072	DEVENDRAN VENKATESHWARI MURUGAN	Submitted

✓  
 Convenor



✓  
 Principal  
**PRINCIPAL**  
 The S.I.A. College of Higher Education  
 DOMBIVLI (E)



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## **ADDITIONAL ASSIGNMENT**

**BMS**

**2017-18**



The South Indian Association's  
**The S.I.A. College of Higher Education**  
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**DEPARTMENT OF MANAGEMENT STUDIES**  
**LIST OF ADVANCE LEARNER 2017-2018**

*Additional Assignment List*

SR NO	Roll No.	Student Name	
1	MF17001	ADAVI SWEETHA KOTRAGOUDA	Submitted
2	MF17003	BEHERE MANASI PRASAD	Submitted
3	MF17004	BHARADWAJ NEEDHI BHIKKHOO	Submitted
4	MF17005	BORRA ISAAC RAJU	Submitted
5	MF17007	DABADE NIKHIL RAJESH	Submitted
6	MF17009	DURGAM SWAROOP SRINIWAS	
7	MF17010	GOND SURAJKUMAR SURENDRA	Submitted
8	MF17014	GUPTA PRIYA UDAY	Submitted
9	MF17017	IYER LAVANYA HARIHARAN	Submitted
10	MF17018	JADEJA SHILPA LAKHUBHA	Submitted
11	MF17019	Jain Meghkumar Lalit	
12	MF17020	JAIN PARIDHI ANIL	Submitted
13	MF17023	JYALA USHA LALSINGH	Submitted
14	MF17024	KADAM HRISHIKESH VIJAY	Submitted
15	MF17028	NAGDA SALONI PARESH	Submitted
16	MF17029	NAIK ROSHNI RAMESH	Submitted
17	MF17030	NATHWANI KRUNALI MAHESH	Submitted
18	MF17031	PARAB RUPALI UDAY	Submitted
19	MF17034	PILLAI DISHA MADHIALAGAON	
20	MF17035	PRAJAPATI URMILA NENARAM	Submitted
21	MF17036	RAJGOR NIDHI JAGDISHBHAI	Submitted
22	MF17037	RANE TANVI SANTOSH	
23	MF17039	ROGAHA JYOTI KUMARI BUDDHIRAM	Submitted
24	MF17040	SAHA NAVAMI MAHADEB	Submitted
25	MF17041	SHAHU GAYATRI MUNNALAL	Submitted
26	MF17042	SHEJWAL VARDHAN PRAKASH	
27	MF17043	SHETTY NIKHIL SADHU	Submitted
28	MF17044	SHINDE PRATIKSHA SURENDRA	Submitted
29	MF17045	SHINDE RAMESH NAGARAJARAO	Submitted
30	MF17046	SHUKLA SACHIN MAHENDRA	Submitted
31	MF17049	SULAKHI POOJA AMRUT	Submitted
32	MF17050	SUROSHI RADHIKA PANDURANG	Submitted
33	MF17053	THAKKER POOJA HEMANT	Submitted
34	MF17054	THORAT VIRAJ ASHOK	Submitted
35	MF17055	TIWARI ASHUTOSH RAKESH	Submitted
36	MF17056	TIWARI PRATIBHA RAKESH	Submitted
37	MF17057	UNDAGE NEHA PUNDALIK	Submitted
38	MF17059	VISHWAKARMA NIKEETTA DINESH	Submitted



39	MF17102	BHANIUSHALI AMAN NILESHBHAI	Submitted
40	MF17104	BIND ROHITKUMAR KUMARCHAND	Submitted
41	MF17111	GAMPA SUREKHA RAMU	Submitted
42	MF17128	MADAV ARVIND SANJAY	Submitted
43	MF17139	PALAN MEGHANA SANJEEVA	
44	MF17147	RAMDAS SAKSHI BHASKAR	Submitted
45	MF17148	SAHASRABUDDHEY NEEL VILAS	Submitted

✓

Convenor

✓

Principal



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DOMBIVLI (E)





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## **ADDITIONAL ASSIGNMENT**

**BMS**

**2018-19**

**The South Indian Association's**  
**The S.I.A. College of Higher Education**  
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**DEPARTMENT OF MANAGEMENT STUDIES**  
**LIST OF ADVANCED LEARNERS 2018-19**  
 Additional Assignment List

Sr. No.	Roll No.	Name	
1	MF18045	POOJARY VARSHA RAVI	Submitted
2	MF18012	CABRAL SHERYL ALLWYN	Submitted
3	MF18063	THAKKER KARISHMA UDAYKUMAR	Submitted
4	MF18044	PILLAI SARASWATI MURUGAN	Submitted
5	MF18055	SHETTIGAR CHAITALI CHANDRASHEKAR	Submitted
6	MF18053	SHAIKH SHABANA RAHIM	Submitted
7	MF18057	SHINDE NEHA SAMPAT	Submitted
8	MF18059	SINGH PRIYA GYAN	Submitted
9	MF18011	BOHAT DIVYA AZAD	Submitted
10	MF18101	BHAT NANDAKISHOR NARASIMHA	Submitted
11	MF18066	YADAV SNEHA LAXMISHANKAR	Submitted
12	MF18035	NADAR SWETHA JAYASEELAN	Submitted
13	MF18048	RATHOD RAHUL MOTIRAM	
14	MF18030	MHATRE SRUSHTI NARENDRA	Submitted
15	MF18018	DUBEY SUCHITA HARENDRA	Submitted
16	MF18136	POTDAR ADITYA KIRAN	Submitted
17	MF18005	CHITRA VELLADURAI	Submitted
18	MF18050	SAMPAT JUGAL PARESH	
19	MF18031	MUDALIYAR MAGHASHREE KADIRVELU	Submitted
20	MF18029	MAYEKAR CHAITRA SACHIN	Submitted
21	MF18056	SHETTY RAMYA SHANKAR	
22	MF18133	PATEL SHUBHAM SHIVDHARI	Submitted
23	MF18127	NAGDA HARSH RATILAL	Submitted
24	MF18111	GAUD RAHUL RAJENDRA	Submitted
25	MF18040	NALAWADE KRUTTIKA SUDHIR	Submitted
26	MF18058	SHRIVAS AANCHAL SURENDRA	Submitted
27	MF18062	SONAWANE SONAL SAVALARAM	Submitted
28	MF18041	PADGAONKAR DHANASHREE SHRIRANG	Submitted
29	MF18032	MULYA KAVYA SADANAND	Submitted
30	MF18026	KULKARNI KAUSHIKI JAYANT	
31	MF18009	BHEDA NIKKI ROHIT	Submitted
32	MF18051	SATRA PARTH HIREN	Submitted
33	MF18013	CHORGE AKSHATA SHASHIKANT	Submitted
34	MF19027	MANUREKAR SHUBHAM GANPAT	Submitted
35	MF18017	DHAMANKAR MIHIR MAHENDRA	Submitted
36	MF18043	PHADKE ADWAIT ABHAY	Submitted
37	MF18158	SAHU SUMAN SHANKAR	Submitted

Convenor



Principal

**PRINCIPAL**

The S.I.A. College of Higher Education  
 DOMBIVLI (E)



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## **ADDITIONAL ASSIGNMENT**

**BMS**

**2019-2020**



The South Indian Association's  
The S.I.A. College of Higher Education  
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Accredited B+ by NAAC

**DEPARTMENT OF MANAGEMENT STUDIES**

**LIST OF ADVANCE LEARNER 2019-2020**

*Additional Assignment List*

SR NO	Roll No.	Student Name	
1	MF19001	AUTI SHARADDHA MAHENDRA	Submitted
2	MF19002	BEHERE VAIBHAVI PRASAD	Submitted
3	MF19003	BHANDARI NEERAJ RAMSINGH	Submitted
4	MF19004	BHOIR BHARATI DNYANESHWAR	Submitted
5	MF19005	BUDKULEY JUGAL KARTIK	Submitted
6	MF19006	DALVI MANISH ROHIDAS	
7	MF19007	DALVI ROHIT SAROJ	Submitted
8	MF19008	DALVI PRIYANKA AJIT	Submitted
9	MF19009	DAVE RIDDHI HARSHAD	Submitted
10	MF19010	DEVADIGA VIGNESH MOHAN	Submitted
11	MF19011	DEVARKAR NEHA SHANKAR	Submitted
12	MF19012	GAIKAWAD MAYURI MAHADEV	Submitted
13	MF19013	GAWDE SAHIL SHARAD	Submitted
14	MF19014	GUPTA ANJALI SANTOSH	Submitted
15	MF19015	GUPTA RAHUL VIJAY	Submitted
16	MF19016	GURUWADA HARSHADA JAGDISHCHANDRA	Submitted
17	MF19017	IDRISI MAHETABALAM PEERMOHAMMED	Submitted
18	MF19018	INGLE APOORVA LAXMAN	Submitted
19	MF19019	IYER ISHAN DAKSHI	Submitted
20	MF19020	JADHAV PURVA DEEPAK	Submitted
21	MF19021	JADHAV MAYURI SAHADEV	Submitted
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30	MF19031	MHATRE NUPUR LILADHAR	Submitted
31	MF19033	NANDAN KIRTI RAMESH	Submitted
32	MF19034	NISHAD VAISHNAVI SUNIL	Submitted
33	MF19035	OJHA PRIYANKA BASANT	Submitted
34	MF19036	PALKAR MADHURA MANDAR	Submitted
35	MF19037	PANIGRAHI PRAVINA LINGRAJ	Submitted



36	MF19039	PASWAN KIRAN RANJEET	Submitted
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46	MF19049	REDDIAR SATHYA RAMASUBBU	Submitted
47	MF19050	SARKATE SIMRAN UTTAM	Submitted
48	MF19051	JOEL CYRUS SELWYN	Submitted
49	MF19052	SHAIKH SHAHIN BABU	Submitted
50	MF19054	SINGH ESHIKA VIJAY	Submitted
51	MF19055	SINGH SHIVAM RAJESH	Submitted
52	MF19056	SINGH POONAM GOVARDHAN	Submitted
53	MF19057	THAKKAR HARSH KARTIK	Submitted
54	MF19058	THAKUR BHAVNA SUNIL	Submitted
55	MF19060	THORAT KAVERI ASHOK	Submitted
56	MF19061	VERMA RITU VINODILAL	Submitted
57	MF19062	KOTYAN TANVI VINAYKUMAR	Submitted
58	MF19103	BATWAL SHREEYASH RAMESH	Submitted
59	MF19104	BHANUSHALI MEERA MANISH	Submitted
60	MF19107	BOLOOR YASH DHARMENDRA	Submitted
61	MF19109	DANGE PRIYANKA PARASRAM	Submitted
62	MF19111	DESAI OMKAR PRAVIN	Submitted
63	MF19113	DESHPANDE SAKSHI MANOJ	Submitted
64	MF19114	DEWALKAR PRATIK SUNIL	Submitted
65	MF19117	GAWADE KAJOL MOHAN	Submitted
66	MF19118	GHODKE SHUBHAM NITIN	Submitted
67	MF19122	JAMGAONKAR SHIVAM	Submitted
68	MF19123	JOSHI SAURABH SATISH	Submitted
69	MF19128	MESTRY SEJAL VIDYADHAR	
70	MF19129	MHATRE GAURAV SOPAN	Submitted
71	MF19132	MORE ASHWINI ATMARAM	Submitted
72	MF19136	PANDIT TEJAS DINESH	Submitted
73	MF19038	PARAB KAUSTUBH RAMCHANDRA	Submitted
74	MF19139	PATIL RAMESH JEEVAN	Submitted
75	MF19143	POYREKAR GRISHMA SACHIN	Submitted
76	MF19145	RATHOD SHEETAL MOTIRAM	Submitted
77	MF19150	SHIGWAN SAHIL HARISH	Submitted
78	MF19151	SHUKLA HARIOM MAHENDRAKUMAR	Submitted
79	MF19156	YADAV SURAJ SHAILESH	Submitted





80	MF19157	YEOLE ATHARVA SANJAY	Submitted
81	MF19158	MANE VAISHNAVI RAJENDRA	Submitted
82	MF19159	SHETTY KARAN DIVAKAR	Submitted



Convenor



Principal



PRINCIPAL  
The S.I.A. College of Higher Education  
DOMBIVLI (E)



**Department of Management Studies**

**Class-FYBMS**

**SEMESTER-I**

**Additional Assignment**

Q.N			
1		Journalize the following transactions in the books of Shri Ram and also prepare necessary ledger accounts.	
		2019 April	
	01	Shri Ram started business with cash Rs 1,00,000	
	02	Purchased goods from Rajnish Rs 25,000 on credit	
	05	Deposited cash into Bank of Baroda Rs 30,000	
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2	a	State whether the following are Capital, Revenue or Deferred Revenue Expenditure and give reasons	
	1	Purchased Machinery for production	
	2	Purchased Typewriter for resale	
	3	Heavy advertisement expenses	
	4	Wages paid for installation of new machinery	



	b	Prepare Bank Reconciliation for the year ending 31/03/2019																																											
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4		From the following Trial Balance of Ravindra Co. prepare Manufacturing Account Trading and Profit & loss Account and Balance sheet as on 31/03/2018																																											
		<table border="1"> <thead> <tr> <th>Particulars</th> <th>Debit (Rs)</th> <th>Credit (Rs)</th> </tr> </thead> <tbody> <tr> <td>Capital</td> <td></td> <td>40,000</td> </tr> <tr> <td>Sales</td> <td></td> <td>25,000</td> </tr> <tr> <td>Purchases</td> <td>15,000</td> <td></td> </tr> <tr> <td>Salaries</td> <td>2,000</td> <td></td> </tr> <tr> <td>Rent</td> <td>1,500</td> <td></td> </tr> <tr> <td>Insurance</td> <td>3,00</td> <td></td> </tr> <tr> <td>Drawings</td> <td>5,000</td> <td></td> </tr> <tr> <td>Machinery</td> <td>28,000</td> <td></td> </tr> <tr> <td>Bank balance</td> <td>4,500</td> <td></td> </tr> <tr> <td>Cash balance</td> <td>2,000</td> <td></td> </tr> <tr> <td>Opening stock:</td> <td></td> <td></td> </tr> <tr> <td>Raw materials</td> <td>2,000</td> <td></td> </tr> <tr> <td>Work in progress</td> <td>2,000</td> <td></td> </tr> </tbody> </table>	Particulars	Debit (Rs)	Credit (Rs)	Capital		40,000	Sales		25,000	Purchases	15,000		Salaries	2,000		Rent	1,500		Insurance	3,00		Drawings	5,000		Machinery	28,000		Bank balance	4,500		Cash balance	2,000		Opening stock:			Raw materials	2,000		Work in progress	2,000		
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Machinery	28,000																																												
Bank balance	4,500																																												
Cash balance	2,000																																												
Opening stock:																																													
Raw materials	2,000																																												
Work in progress	2,000																																												



		Finished goods	1,200	
		Debtors	2,500	
		Creditors		1,000
			66,000	66,000
		Additional information		
	1	Stock on 31.3.2018 was as follows :		
		Raw materials Rs 1500		
		Work in progress Rs 1,500		
		Finished goods Rs 1,900		
	2	Machinery to be depreciated at 10 % p.a.		
	3	Rent paid in advance Rs 200		
	4	Insurance prepaid Rs 90		
	5	Salaries to be distributed between factory and office in Ratio 2:5		
5	a	From the following particulars, prepare Manufacturing Account for the year ended		
		31/3/2019		
		Particulars		Rs
		Opening stock (1/04/2018)		
		Raw material		33,000
		Work in progress		17,000
		Finished goods		27,000
		Purchase of raw material		1,10,000
		Carriage inward (Raw material)		2,600
		Purchase return on raw material		5,200
		Freight & octroi on raw material		6,000
		Sales		3,00,000
		Sale of factory scrap		1,500
		Rent (3/4 <sup>th</sup> for factory)		4,000
		Insurance (20 % for factory)		1,000
		Productive wages		6,000
		Repairs to building (40% for office building)		1,000
		Depreciation on machinery		2,100
		Factory supervisors salary		2,400
		Managers salary (1/4 <sup>th</sup> for factory)		5,000
		Closing stock as on 31/3/2019		
		Raw materials		22,000





		Work in progress	
		Finished goods	13,500
			40,000
	b	Pass necessary adjustment entries for the following adjustments:	
	1	Depreciation on Machinery @ 10% on cost Rs 1,00,000 Land & Building @ 2% On cost of Rs 25,00,000	
	2	Salaries outstanding Rs 10,000	
	3	Closing stock was valued at Rs 55,000	
	4	Goods worth Rs 5,000 destroyed by fire. Insurance Company accepts the claim for Rs,4,500	
	5	Rs 2,000 to be transferred to Revenue Fund	





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Near Balaji Mandir, Dombivli (East), 421203.

## Additional Assignments Submission Records

B.SC.(IT)

2016-17

The South Indian Association's  
**THE S.I.A. COLLEGE OF HIGHER EDUCATION**  
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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
**ACADEMIC YEAR 2016-17**

Additional Assignment Submission Record

Subject: *Imperative programming*

Sr.No	Roll No	Name of the student	Submission Status
1	IF16002	CHAUDHARI RAVINA PARESH	Submitted
2	IF16003	CHAUHAN DHIRAJ RAMAKANT	Submitted
3	IF16007	DESAI PRASAD PRADEEP	Submitted
4	IF16010	DIXIT ANIKET SURYAPRAKASH	Submitted
5	IF16013	GUPTA AMIT VIKRAM	Not submitted
6	IF16014	GUPTA HARSHAD TRIVENI	Submitted
7	IF16015	GUPTA POOJA UDAY	Submitted
8	IF16016	JADHAV RAHUL SAGARMAL	Not Submitted
9	IF16018	JHA SHIWANI RAMESHKUMAR	Submitted
10	IF16020	KAMBLE UTKARSH SANJAY	Submitted
11	IF16021	KARKERA MONISHA DAMODAR	Submitted
12	IF16023	KULKARNI VAIDEHI RAGHAVENDRA	Submitted
13	IF16026	MANKAR ABHISHEK SAMPAT	Submitted
14	IF16027	MANOJKUMAR JEYAKUMAR	Not submitted
15	IF16028	MEHENDALE NIDHI UDAY	Submitted
16	IF16033	NAIR SRUTHI SREEKUMAR	Submitted
17	IF16035	NASKAR NIKITA BABLU	Submitted
18	IF16039	PATANKAR AMARJA PRADEEP	Submitted
19	IF16042	PAWAR POONAM PRAKASH	Submitted
20	IF16043	POOJARY PALLAVI SURESH	Submitted
21	IF16051	SHETTIGAR MADHUPRIYA SUBHASH	Submitted
22	IF16056	SINGH SAMAR LAUHAR	Submitted
23	IF16057	SINGH SANGRAM LAUHAR	Submitted
24	IF16058	SONI KIRAN SHANKARLAL	Submitted
25	IF16062	WADER SHWETA SHANKAR	Submitted
26	IF16063	WAGHELA DIMPLE RAMESH	Submitted
27	IF16065	YADAV NEERAJ JEELAJEET	Not submitted
28	IF16067	YADAV DEEPAKKUMAR BHOLANATH	Not submitted

*revised*  
 SUBJECT TEACHER



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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
 ACADEMIC YEAR 2016-17

**Additional Assignment Submission Record**

Subject: DM

Sr.No	Roll No	Name of the student	Submission Status
1	IF16002	CHAUDHARI RAVINA PARESH	Submitted
2	IF16003	CHAUHAN DHIRAJ RAMAKANT	-
3	IF16007	DESAI PRASAD PRADEEP	Submitted
4	IF16010	DIXIT ANIKET SURYAPRAKASH	Submitted
5	IF16013	GUPTA AMIT VIKRAM	Submitted
6	IF16014	GUPTA HARSHAD TRIVENI	-
7	IF16015	GUPTA POOJA UDAY	-
8	IF16016	JADHAV RAHUL SAGARMAL	Submitted
9	IF16018	JHA SHIWANI RAMESHKUMAR	-
10	IF16020	KAMBLE UTKARSH SANJAY	-
11	IF16021	KARKERA MONISHA DAMODAR	Submitted
12	IF16023	KULKARNI VAIDEHI RAGHAVENDRA	-
13	IF16026	MANKAR ABHISHEK SAMPAT	-
14	IF16027	MANOJKUMAR JEYAKUMAR	-
15	IF16028	MEHENDALE NIDHI UDAY	Submitted
16	IF16033	NAIR SRUTHI SREEKUMAR	Submitted
17	IF16035	NASKAR NIKITA BABLU	-
18	IF16039	PATANKAR AMARJA PRADEEP	-
19	IF16042	PAWAR POONAM PRAKASH	Submitted
20	IF16043	POOJARY PALLAVI SURESH	-
21	IF16051	SHETTIGAR MADHUPRIYA SUBHASH	-
22	IF16056	SINGH SAMAR LAUHAR	-
23	IF16057	SINGH SANGRAM LAUHAR	Submitted
24	IF16058	SONI KIRAN SHANKARLAL	-
25	IF16062	WADER SHWETA SHANKAR	Submitted
26	IF16063	WAGHELA DIMPLE RAMESH	-
27	IF16065	YADAV NEERAJ JEELAJEET	-
28	IF16067	YADAV DEEPAKKUMAR BHOLANATH	Submitted

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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
**ACADEMIC YEAR 2016-17**  
**Additional Assignment Submission Record**

Subject: *Operating System*

Sr.No	Roll No	Name of the student	Submission Status
1	IF16002	CHAUDHARI RAVINA PARESH	Submitted
2	IF16003	CHAUHAN DHIRAJ RAMAKANT	Submitted
3	IF16007	DESAI PRASAD PRADEEP	Submitted
4	IF16010	DIXIT ANIKET SURYAPRAKASH	Submitted
5	IF16013	GUPTA AMIT VIKRAM	Submitted
6	IF16014	GUPTA HARSHAD TRIVENI	Submitted
7	IF16015	GUPTA POOJA UDAY	Submitted
8	IF16016	JADHAV RAHUL SAGARMAL	No
9	IF16018	JHA SHIWANI RAMESHKUMAR	Submitted
10	IF16020	KAMBLE UTKARSH SANJAY	Submitted
11	IF16021	KARKERA MONISHA DAMODAR	No
12	IF16023	KULKARNI VAIDEHI RAGHAVENDRA	Submitted
13	IF16026	MANKAR ABHISHEK SAMPAT	Submitted
14	IF16027	MANOJKUMAR JEYAKUMAR	Submitted
15	IF16028	MEHENDALE NIDHI UDAY	Submitted
16	IF16033	NAIR SRUTHI SREEKUMAR	No
17	IF16035	NASKAR NIKITA BABLU	Submitted
18	IF16039	PATANKAR AMARJA PRADEEP	Submitted
19	IF16042	PAWAR POONAM PRAKASH	Submitted
20	IF16043	POOJARY PALLAVI SURESH	No
21	IF16051	SHETTIGAR MADHUPRIYA SUBHASH	Submitted
22	IF16056	SINGH SAMAR LAUHAR	Submitted
23	IF16057	SINGH SANGRAM LAUHAR	Submitted
24	IF16058	SONI KIRAN SHANKARLAL	Submitted
25	IF16062	WADER SHWETA SHANKAR	No
26	IF16063	WAGHELA DIMPLE RAMESH	Submitted
27	IF16065	YADAV NEERAJ JEELAJEET	No
28	IF16067	YADAV DEEPAKKUMAR BHOLANATH	No

SUBJECT TEACHER

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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
 ACADEMIC YEAR 2016-17

Subject: Digital Electronics  
 Additional Assignment Submission Record

Sr.No	Roll No	Name of the student	Submission Status
1	IF16002	CHAUDHARI RAVINA PARESH	Submitted
2	IF16003	CHAUHAN DHIRAJ RAMAKANT	Not submitted
3	IF16007	DESAI PRASAD PRADEEP	Submitted.
4	IF16010	DIXIT ANIKET SURYAPRAKASH	Not submitted.
5	IF16013	GUPTA AMIT VIKRAM	Submitted.
6	IF16014	GUPTA HARSHAD TRIVENI	Submitted.
7	IF16015	GUPTA POOJA UDAY	Submitted.
8	IF16016	JADHAV RAHUL SAGARMAL	Not submitted.
9	IF16018	JHA SHIWANI RAMESHKUMAR	Submitted.
10	IF16020	KAMBLE UTKARSH SANJAY	Submitted
11	IF16021	KARKERA MONISHA DAMODAR	Submitted
12	IF16023	KULKARNI VAIDEHI RAGHAVENDRA	Submitted
13	IF16026	MANKAR ABHISHEK SAMPAT	Submitted.
14	IF16027	MANOJKUMAR JEYAKUMAR	Not submitted
15	IF16028	MEHENDALE NIDHI UDAY	Submitted.
16	IF16033	NAIR SRUTHI SREEKUMAR	Submitted.
17	IF16035	NASKAR NIKITA BABLU	Submitted
18	IF16039	PATANKAR AMARJA PRADEEP	Submitted
19	IF16042	PAWAR POONAM PRAKASH	Submitted
20	IF16043	POOJARY PALLAVI SURESH	Submitted.
21	IF16051	SHETTIGAR MADHUPRIYA SUBHASH	Submitted.
22	IF16056	SINGH SAMAR LAUHAR	Submitted.
23	IF16057	SINGH SANGRAM LAUHAR	Not submitted
24	IF16058	SONI KIRAN SHANKARLAL	Submitted.
25	IF16062	WADER SHWETA SHANKAR	Not submitted
26	IF16063	WAGHELA DIMPLE RAMESH	Submitted.
27	IF16065	YADAV NEERAJ JEELAJEET	Not submitted.
28	IF16067	YADAV DEEPAKKUMAR BHOLANATH	Not submitted

TJ  
 SUBJECT TEACHER

(Tejwini Shivhare)



TJ  
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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
**ACADEMIC YEAR 2016-17**

Additional Assignment Submission Record

Subject: *Introduction to Microprocessor Architecture*

Sr.No	Roll No	Name of the student	Submission Status
1	IF16002	CHAUDHARI RAVINA PARESH	Submitted
2	IF16003	CHAUHAN DHIRAJ RAMAKANT	submitted
3	IF16007	DESAI PRASAD PRADEEP	not submitted
4	IF16010	DIXIT ANIKET SURYAPRAKASH	not submitted
5	IF16013	GUPTA AMIT VIKRAM	not submitted
6	IF16014	GUPTA HARSHAD TRIVENI	submitted
7	IF16015	GUPTA POOJA UDAY	Submitted
8	IF16016	JADHAV RAHUL SAGARMAL	Submitted
9	IF16018	JHA SHIWANI RAMESHKUMAR	Submitted
10	IF16020	KAMBLE UTKARSH SANJAY	not submitted
11	IF16021	KARKERA MONISHA DAMODAR	submitted
12	IF16023	KULKARNI VAIDEHI RAGHAVENDRA	submitted
13	IF16026	MANKAR ABHISHEK SAMPAT	Submitted
14	IF16027	MANOJKUMAR JEYAKUMAR	Submitted
15	IF16028	MEHENDALE NIDHI UDAY	Submitted
16	IF16033	NAIR SRUTHI SREEKUMAR	Not submitted
17	IF16035	NASKAR NIKITA BABLU	Not submitted
18	IF16039	PATANKAR AMARJA PRADEEP	Submitted
19	IF16042	PAWAR POONAM PRAKASH	submitted
20	IF16043	POOJARY PALLAVI SURESH	submitted
21	IF16051	SHETTIGAR MADHUPRIYA SUBHASH	Submitted
22	IF16056	SINGH SAMAR LAUHAR	submitted
23	IF16057	SINGH SANGRAM LAUHAR	Submitted
24	IF16058	SONI KIRAN SHANKARLAL	Not submitted
25	IF16062	WADER SHWETA SHANKAR	Not submitted
26	IF16063	WAGHELA DIMPLE RAMESH	Submitted
27	IF16065	YADAV NEERAJ JEELAJEET	Submitted
28	IF16067	YADAV DEEPAKKUMAR BHOLANATH	Submitted

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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
**ACADEMIC YEAR 2016-17**  
**Additional Assignment Submission Record**

Subject: NSM

Sr.No	Roll No	Name of the student	Submission Status
1	IF16002	CHAUDHARI RAVINA PARESH	Submitted
2	IF16003	CHAUHAN DHIRAJ RAMAKANT	-
3	IF16007	DESAI PRASAD PRADEEP	Submitted
4	IF16010	DIXIT ANIKET SURYAPRAKASH	submitted
5	IF16013	GUPTA AMIT VIKRAM	submitted
6	IF16014	GUPTA HARSHAD TRIVENI	Submitted
7	IF16015	GUPTA POOJA UDAY	-
8	IF16016	JADHAV RAHUL SAGARMAL	-
9	IF16018	JHA SHIWANI RAMESHKUMAR	Submitted
10	IF16020	KAMBLE UTKARSH SANJAY	Submitted
11	IF16021	KARKERA MONISHA DAMODAR	Submitted
12	IF16023	KULKARNI VAIDEHI RAGHAVENDRA	Submitted
13	IF16026	MANKAR ABHISHEK SAMPAT	Submitted
14	IF16027	MANOJKUMAR JEYAKUMAR	-
15	IF16028	MEHENDALE NIDHI UDAY	Submitted
16	IF16033	NAIR SRUTHI SREEKUMAR	-
17	IF16035	NASKAR NIKITA BABLU	Submitted
18	IF16039	PATANKAR AMARJA PRADEEP	Submitted
19	IF16042	PAWAR POONAM PRAKASH	Submitted
20	IF16043	POOJARY PALLAVI SURESH	Submitted
21	IF16051	SHETTIGAR MADHUPRIYA SUBHASH	Submitted
22	IF16056	SINGH SAMAR LAUHAR	-
23	IF16057	SINGH SANGRAM LAUHAR	-
24	IF16058	SONI KIRAN SHANKARLAL	Submitted
25	IF16062	WADER SHWETA SHANKAR	Submitted
26	IF16063	WAGHELA DIMPLE RAMESH	Submitted
27	IF16065	YADAV NEERAJ JEELAJEET	Submitted
28	IF16067	YADAV DEEPAKKUMAR BHOLANATH	Submitted

20/11  
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11/11  
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## Additional Assignments Submission Records

B.SC.(IT)

2017-18

**The South Indian Association's**  
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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
**ACADEMIC YEAR 2017-18**  
**Additional Assignment Submission Record**

Subject: *Imperative Programming*

Sr.No	Roll No	Name of the student	Submission Status
1	IF17001	ADAVI GEETA KOTRAGOUDA	Yes.
2	IF17002	AGRE BHAVIKA HANUMANT	NO.
3	IF17003	AHIRRAO YAMINI KISHOR	Yes.
4	IF17005	BHUNYA POOJA PITAMBER	Yes.
5	IF17006	BILAYE PUSHPAK UDAY	Yes.
6	IF17007	BINVENI NARESH YADGIRI	Yes
7	IF17008	BIRAJDAR MAHALAXMI PARMESHWAR	Yes.
8	IF17013	DUBBA VAISHALI RAMCHANDRA	Yes.
9	IF17014	GAMARE AMEYA DINESH	Yes.
10	IF17016	GUPTA BABALU PRABHAT	NO.
11	IF17017	GUPTA SANDEEP KUMAR DILIP KUMAR	NO.
12	IF17020	KADAM ROHIT LAXMAN	NO.
13	IF17021	KHARADE AJAY CHANDRAKANT	Yes.
14	IF17024	MAURYA SATYAM MANOJ	Yes
15	IF17025	MINDE PRITESH DATTATRAY	Yes
16	IF17026	MISHRA NIDHI SHYAMDHAR	Yes.
17	IF17027	MISHRA KIRTI DEVESH	Yes.
18	IF17029	NAKTI SANYUKTA VASANT	Yes
19	IF17031	PALAV KUNAL SANJAY	Yes.
20	IF17034	PATIL GAYATRI ASHOK	Yes.
21	IF17038	PATIL MAHENDRA BAPURAO	NO.
22	IF17041	PAWAR RITIK VINOD	Yes.
23	IF17043	PRAJAPATI ANIL KAILASH	NO.
24	IF17044	PRAJAPATI DARSH SHAILESH	NO.
25	IF17046	RAJBHAR DEEPAK KUMAR LALMANI	NO
26	IF17048	RAOOL SARA ACHYUT	Yes
27	IF17053	SAWANT SHUBHAM SUNIL	Yes
28	IF17056	SHARMA AJAY RAMDAYAL	Yes
29	IF17058	SHINDE PRASHANT JALINDER	Yes
30	IF17060	SINGH SONALIKA SANTOSH	Yes
31	IF17062	SURVE PRAJAKTA RAJSHAIENDRA	NO.

32	IF17063	SURYA SURENDRAN	yes.
33	IF17066	TIWARI SHRUTI JITENDRA	yes.
34	IF17067	TIWARI RANIKA RAM	yes.
35	IF17071	VANNIYAR KUMERASEN DHARMLINGAM	yes.
36	IF17079	YADAV SUJEET OMPRAKASH	NO
37	IF17081	CHALAKE AKASH VASANT	NO.
38	IF17084	YADAV NAVNEET BAJRANG	NO.
39	IF17085	YADAV ROHIT AWADESH	yes.
40	IF17087	YADAV POOJA OMPRAKASH	yes.
41	IF17088	TALASHILKAR APPURVA SHRIPAD	yes.

*Rishwanath*  
SUBJECT TEACHER



*Sais*  
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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
 ACADEMIC YEAR 2017-18  
 Additional Assignment Submission Record

Subject: *DM*

Sr.No	Roll No	Name of the student	Submission Status
1	IF17001	ADAVI GEETA KOTRAGOUDA	-
2	IF17002	AGRE BHAVIKA HANUMANT	Submitted
3	IF17003	AHIRRAO YAMINI KISHOR	Submitted
4	IF17005	BHUNYA POOJA PITAMBER	-
5	IF17006	BILAYE PUSHPAK UDAY	Submitted
6	IF17007	BINVENI NARESH YADGIRI	-
7	IF17008	BIRAJDAR MAHALAXMI PARMESHWAR	Submitted
8	IF17013	DUBBA VAISHALI RAMCHANDRA	-
9	IF17014	GAMARE AMEYA DINESH	Submitted
10	IF17016	GUPTA BABALU PRABHAT	Submitted
11	IF17017	GUPTA SANDEEP KUMAR DILIP KUMAR	-
12	IF17020	KADAM ROHIT LAXMAN	Submitted
13	IF17021	KHARADE AJAY CHANDRAKANT	Submitted
14	IF17024	MAURYA SATYAM MANOJ	-
15	IF17025	MINDE PRITESH DATTATRAY	Submitted
16	IF17026	MISHRA NIDHI SHYAMDHAR	Submitted
17	IF17027	MISHRA KIRTI DEVESH	Submitted
18	IF17029	NAKTI SANYUKTA VASANT	Submitted
19	IF17031	PALAV KUNAL SANJAY	-
20	IF17034	PATIL GAYATRI ASHOK	-
21	IF17038	PATIL MAHENDRA BAPURAO	-
22	IF17041	PAWAR RITIK VINOD	Submitted
23	IF17043	PRAJAPATI ANIL KAILASH	Submitted
24	IF17044	PRAJAPATI DARSH SHAILESH	-
25	IF17046	RAJBHAR DEEPAK KUMAR LALMANI	Submitted
26	IF17048	RAOOL SARA ACHYUT	Submitted
27	IF17053	SAWANT SHUBHAM SUNIL	Submitted
28	IF17056	SHARMA AJAY RAMDAYAL	Submitted
29	IF17058	SHINDE PRASHANT JALINDER	Submitted
30	IF17060	SINGH SONALIKA SANTOSH	-
31	IF17062	SURVE PRAJAKTA RAJSHAIENDRA	-

32	IF17063	SURYA SURENDRAN	-
33	IF17066	TIWARI SHRUTI JITENDRA	Submitted
34	IF17067	TIWARI RANIKA RAM	Submitted
35	IF17071	VANNIYAR KUMERASEN DHARMLINGAM	Submitted
36	IF17079	YADAV SUJEET OMPRAKASH	Submitted
37	IF17081	CHALAKE AKASH VASANT	-
38	IF17084	YADAV NAVNEET BAJRANG	-
39	IF17085	YADAV ROHIT AWADESH	Submitted
40	IF17087	YADAV POOJA OMPRAKASH	Submitted
41	IF17088	TALASHILKAR APPURVA SHRIPAD	Submitted

*Saik*

SUBJECT TEACHER



*Saik*

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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
 ACADEMIC YEAR 2017-18  
 Additional Assignment Submission Record

Subject: Operating System

Sr.No	Roll No	Name of the student	Submission Status
			Yes
1	IF17001	ADAVI GEETA KOTRAGOUDA	Yes
2	IF17002	AGRE BHAVIKA HANUMANT	Yes
3	IF17003	AHIRRAO YAMINI KISHOR	Yes
4	IF17005	BHUNYA POOJA PITAMBER	Yes
5	IF17006	BILAYE PUSHPAK UDAY	Yes
6	IF17007	BINVENI NARESH YADGIRI	Yes
7	IF17008	BIRAJDAR MAHALAXMI PARMESHWAR	Yes
8	IF17013	DUBBA VAISHALI RAMCHANDRA	Yes
9	IF17014	GAMARE AMEYA DINESH	Yes
10	IF17016	GUPTA BABALU PRABHAT	Yes
11	IF17017	GUPTA SANDEEP KUMAR DILIP KUMAR	Yes
12	IF17020	KADAM ROHIT LAXMAN	Yes
13	IF17021	KHARADE AJAY CHANDRAKANT	Yes
14	IF17024	MAURYA SATYAM MANOJ	No
15	IF17025	MINDE PRITESH DATTATRAY	No
16	IF17026	MISHRA NIDHI SHYAMDHAR	Yes
17	IF17027	MISHRA KIRTI DEVESH	Yes
18	IF17029	NAKTI SANYUKTA VASANT	Yes
19	IF17031	PALAV KUNAL SANJAY	Yes
20	IF17034	PATIL GAYATRI ASHOK	Yes
21	IF17038	PATIL MAHENDRA BAPURAO	No
22	IF17041	PAWAR RITIK VINOD	No
23	IF17043	PRAJAPATI ANIL KAILASH	No
24	IF17044	PRAJAPATI DARSH SHAILESH	Yes
25	IF17046	RAJBHAR DEEPAK KUMAR LALMANI	No
26	IF17048	RAOOL SARA ACHYUT	Yes
27	IF17053	SAWANT SHUBHAM SUNIL	Yes
28	IF17056	SHARMA AJAY RAMDAYAL	No
29	IF17058	SHINDE PRASHANT JALINDER	Yes
30	IF17060	SINGH SONALIKA SANTOSH	Yes
31	IF17062	SURVE PRAJAKTA RAJSHAIENDRA	Yes

32	IF17063	SURYA SURENDRAN	Yes
33	IF17066	TIWARI SHRUTI JITENDRA	Yes
34	IF17067	TIWARI RANIKA RAM	Yes
35	IF17071	VANNIYAR KUMERASEN DHARMLINGAM	No
36	IF17079	YADAV SUJEET OMPRAKASH	Yes
37	IF17081	CHALAKE AKASH VASANT	Yes
38	IF17084	YADAV NAVNEET BAJRANG	No
39	IF17085	YADAV ROHIT AWADESH	No
40	IF17087	YADAV POOJA OMPRAKASH	Yes
41	IF17088	TALASHILKAR APPURVA SHRIPAD	Yes

Vandana  
SUBJECT TEACHER



Sais  
CONVENOR



The South Indian Association's  
**THE S.I.A. COLLEGE OF HIGHER EDUCATION**  
 Affiliated to University of Mumbai  
 NAAC Accredited 'B+' Grade  
**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
**ACADEMIC YEAR 2017-18**

Subject: *Digital Electronics.*  
 Additional Assignment Submission Record

Sr.No	Roll No	Name of the student	Submission Status
1	IF17001	ADAVI GEETA KOTRAGOUDA	Submitted
2	IF17002	AGRE BHAVIKA HANUMANT	Submitted
3	IF17003	AHIRRAO YAMINI KISHOR	Submitted
4	IF17005	BHUNYA POOJA PITAMBER	Submitted
5	IF17006	BILAYE PUSHPAK UDAY	Not submitted
6	IF17007	BINVENI NARESH YADGIRI	Not submitted
7	IF17008	BIRAJDAR MAHALAXMI PARMESHWAR	Not submitted
8	IF17013	DUBBA VAISHALI RAMCHANDRA	Submitted
9	IF17014	GAMARE AMEYA DINESH	Submitted
10	IF17016	GUPTA BABALU PRABHAT	Submitted
11	IF17017	GUPTA SANDEEP KUMAR DILIP KUMAR	Submitted
12	IF17020	KADAM ROHIT LAXMAN	Not submitted
13	IF17021	KHARADE AJAY CHANDRAKANT	Not submitted
14	IF17024	MAURYA SATYAM MANOJ	Not submitted
15	IF17025	MINDE PRITESH DATTATRAY	Not submitted
16	IF17026	MISHRA NIDHI SHYAMDHAR	Submitted
17	IF17027	MISHRA KIRTI DEVESH	Submitted
18	IF17029	NAKTI SANYUKTA VASANT	Submitted
19	IF17031	PALAV KUNAL SANJAY	Not submitted
20	IF17034	PATIL GAYATRI ASHOK	Submitted
21	IF17038	PATIL MAHENDRA BAPURAO	Submitted
22	IF17041	PAWAR RITIK VINOD	Submitted
23	IF17043	PRAJAPATI ANIL KAILASH	—
24	IF17044	PRAJAPATI DARSH SHAILESH	Submitted
25	IF17046	RAJBHAR DEEPAK KUMAR LALMANI	—
26	IF17048	RAOOL SARA ACHYUT	Submitted
27	IF17053	SAWANT SHUBHAM SUNIL	Submitted
28	IF17056	SHARMA AJAY RAMDAYAL	—
29	IF17058	SHINDE PRASHANT JALINDER	Submitted
30	IF17060	SINGH SONALIKA SANTOSH	Submitted
31	IF17062	SURVE PRAJAKTA RAJSHAIENDRA	—

32	IF17063	SURYA SURENDRAN	Submitted
33	IF17066	TIWARI SHRUTI JITENDRA	
34	IF17067	TIWARI RANIKA RAM	Submitted
35	IF17071	VANNIYAR KUMERASEN DHARMLINGAM	
36	IF17079	YADAV SUJEET OMPRAKASH	Submitted
37	IF17081	CHALAKE AKASH VASANT	
38	IF17084	YADAV NAVNEET BAJRANG	
39	IF17085	YADAV ROHIT AWADESH	Submitted
40	IF17087	YADAV POOJA OMPRAKASH	Submitted
41	IF17088	TALASHILKAR APPURVA SHRIPAD	Submitted

W

SUBJECT TEACHER



Sais

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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
**ACADEMIC YEAR 2017-18**

Subject: *Microprocessor Architecture.*

Sr.No	Roll No	Name of the student	Submission Status
1	IF17001	ADAVI GEETA KOTRAGOUDA	Submitted
2	IF17002	AGRE BHAVIKA HANUMANT	Submitted
3	IF17003	AHIRRAO YAMINI KISHOR	Not submitted
4	IF17005	BHUNYA POOJA PITAMBER	Not submitted
5	IF17006	BILAYE PUSHPAK UDAY	Not submitted
6	IF17007	BINVENI NARESH YADGIRI	Submitted
7	IF17008	BIRAJDAR MAHALAXMI PARMESHWAR	Submitted
8	IF17013	DUBBA VAISHALI RAMCHANDRA	Submitted
9	IF17014	GAMARE AMEYA DINESH	Submitted
10	IF17016	GUPTA BABALU PRABHAT	Not submitted
11	IF17017	GUPTA SANDEEP KUMAR DILIP KUMAR	Not submitted
12	IF17020	KADAM ROHIT LAXMAN	Not submitted.
13	IF17021	KHARADE AJAY CHANDRAKANT	Submitted
14	IF17024	MAURYA SATYAM MANOJ	Submitted
15	IF17025	MINDE PRITESH DATTATRAY	Submitted
16	IF17026	MISHRA NIDHI SHYAMDHAR	Submitted
17	IF17027	MISHRA KIRTI DEVESH	Submitted
18	IF17029	NAKTI SANYUKTA VASANT	Submitted.
19	IF17031	PALAV KUNAL SANJAY	Not submitted
20	IF17034	PATIL GAYATRI ASHOK	Submitted
21	IF17038	PATIL MAHENDRA BAPURAO	Submitted
22	IF17041	PAWAR RITIK VINOD	Not submitted
23	IF17043	PRAJAPATI ANIL KAILASH	Submitted
24	IF17044	PRAJAPATI DARSH SHAILESH	Not submitted
25	IF17046	RAJBHAR DEEPAK KUMAR LALMANI	Submitted
26	IF17048	RAOOL SARA ACHYUT	Not submitted
27	IF17053	SAWANT SHUBHAM SUNIL	Submitted
28	IF17056	SHARMA AJAY RAMDAYAL	Submitted
29	IF17058	SHINDE PRASHANT JALINDER	Submitted
30	IF17060	SINGH SONALIKA SANTOSH	Submitted
31	IF17062	SURVE PRAJAKTA RAJSHAILENDRA	Submitted



32	IF17063	SURYA SURENDRAN	submitted
33	IF17066	TIWARI SHRUTI JITENDRA	AR (not submitted)
34	IF17067	TIWARI RANIKA RAM	submitted
35	IF17071	VANNIYAR KUMERASEN DHARMLINGAM	not sub.
36	IF17079	YADAV SUJEET OMPRAKASH	submitted
37	IF17081	CHALAKE AKASH VASANT	submitted
38	IF17084	YADAV NAVNEET BAJRANG	not sub.
39	IF17085	YADAV ROHIT AWADESH	submitted
40	IF17087	YADAV POOJA OMPRAKASH	submitted
41	IF17088	TALASHILKAR APPURVA SHRIPAD	submitted

W

SUBJECT TEACHER



Sais  
CONVENOR

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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**  
**ACADEMIC YEAR 2017-18**  
 Additional Assignment Submission Record

Subject: NSM

Sr.No	Roll No	Name of the student	Submission Status
1	IF17001	ADAVI GEETA KOTRAGOUDA	-
2	IF17002	AGRE BHAVIKA HANUMANT	Submitted
3	IF17003	AHIRRAO YAMINI KISHOR	-
4	IF17005	BHUNYA POOJA PITAMBER	-
5	IF17006	BILAYE PUSHPAK UDAY	-
6	IF17007	BINVENI NARESH YADGIRI	-
7	IF17008	BIRAJDAR MAHALAXMI PARMESHWAR	Submitted
8	IF17013	DUBBA VAISHALI RAMCHANDRA	-
9	IF17014	GAMARE AMEYA DINESH	Submitted
10	IF17016	GUPTA BABALU PRABHAT	-
11	IF17017	GUPTA SANDEEP KUMAR DILIP KUMAR	Submitted
12	IF17020	KADAM ROHIT LAXMAN	-
13	IF17021	KHARADE AJAY CHANDRAKANT	Submitted
14	IF17024	MAURYA SATYAM MANOJ	-
15	IF17025	MINDE PRITESH DATTATRAY	Submitted
16	IF17026	MISHRA NIDHI SHYAMDHAR	Submitted
17	IF17027	MISHRA KIRTI DEVESH	Submitted
18	IF17029	NAKTI SANYUKTA VASANT	-
19	IF17031	PALAV KUNAL SANJAY	Submitted
20	IF17034	PATIL GAYATRI ASHOK	Submitted
21	IF17038	PATIL MAHENDRA BAPURAO	Submitted
22	IF17041	PAWAR RITIK VINOD	-
23	IF17043	PRAJAPATI ANIL KAILASH	Submitted
24	IF17044	PRAJAPATI DARSH SHAILESH	Submitted
25	IF17046	RAJBHAR DEEPAK KUMAR LALMANI	-
26	IF17048	RAOOL SARA ACHYUT	Submitted
27	IF17053	SAWANT SHUBHAM SUNIL	Submitted
28	IF17056	SHARMA AJAY RAMDAYAL	Submitted
29	IF17058	SHINDE PRASHANT JALINDER	Submitted
30	IF17060	SINGH SONALIKA SANTOSH	-
31	IF17062	SURVE PRAJAKTA RAJSHAIENDRA	Submitted



32	IF17063	SURYA SURENDRAN	—
33	IF17066	TIWARI SHRUTI JITENDRA	Submitted
34	IF17067	TIWARI RANIKA RAM	Submitted
35	IF17071	VANNIYAR KUMERASEN DHARMLINGAM	—
36	IF17079	YADAV SUJEET OMPRAKASH	—
37	IF17081	CHALAKE AKASH VASANT	—
38	IF17084	YADAV NAVNEET BAJRANG	Submitted
39	IF17085	YADAV ROHIT AWADESH	Submitted
40	IF17087	YADAV POOJA OMPRAKASH	Submitted
41	IF17088	TALASHILKAR APPURVA SHRIPAD	Submitted

*Sain*

SUBJECT TEACHER



*Sain*

CONVENOR



The South Indian Association's  
**The S.I.A. College of Higher Education**  
Affiliated to University of Mumbai  
Accredited B+ by NAAC  
P-88, MIDC Residential Area Dombivli Gymkhana Road,  
Near Balaji Mandir, Dombivli (East), 421203.

## Additional Assignments Submission Records

B.SC.(IT)

2018-19



**The South Indian Association's**  
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Accredited B+ by NAAC

**Department of IT and Mathematics**

**Academic Year: 2018-19**

**Additional Assignment Submission Record**

**Subject:** *Imperative Programming.*

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF18001	SRIKANTH SHANKAR	✓
2	IF18004	DHUMAL OMKAR DATTATRAY	✓
3	IF18006	GHADIGAONKAR NISHANT KRISHNA	✓
4	IF18007	GUPTA AAKASH VIRENDRA	✓
5	IF18008	GUPTA SURAJ RAJESH	✓
6	IF18012	KARANIA PRATIK VIJAY	✓
7	IF18014	KULKARNI CHAITANYA RAJENDRA	✓
8	IF18018	NAIK TUSHAR TULASHIDAS	✓
9	IF18019	PANADA ROSHAN BHASKAR	✓
10	IF18020	POOJARY SHAMIKA SHANKAR	✓
11	IF18021	POOJARY SHREYAS SADANANDA	✓
12	IF18024	SAMANT MANAS DATTATRAYA	✓
13	IF18025	SATRA NEHA KETAN	✓
14	IF18026	SHAH ABHISHEK BHUPENDRA	X
15	IF18027	SHARMA SHANIKUMAR VIJAY	X
16	IF18028	TAMBITKAR SHUBHAM SUNIL	✓
17	IF18029	TAWDE VAISHNAVI NITIN	X
18	IF18030	VARMA RITIK AJAY KUMAR	X
19	IF18031	WANJALKAR ANUSHKA RAVINDRA	✓
20	IF18115	JASAL DIKSHA OMPRAKASH	✓
21	IF18117	KANOJIYA RAHUL PRADEEP	X
22	IF18120	MISHRA ATUL RAJLALAN	✓
23	IF18124	MORE KSHITEEJ DEEPAK	✓
24	IF18125	NADAR RAMKUMAR ARUMUGAPANDI	✓
25	IF18139	SHINDE OMKAR BANDU	✓
26	IF18143	VISHWAKARMA VINAY VIJAY	X

*Zain*  
Convenor



*Nirav*  
Subject Teacher



**The South Indian Association's  
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**Department of IT and Mathematics**

**Academic Year: 2018-19**

**Additional Assignment Submission Record**

Subject: *DM*

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF18001	SRIKANTH SHANKAR	<i>Submitted</i>
2	IF18004	DHUMAL OMKAR DATTATRAY	<i>Submitted</i>
3	IF18006	GHADIGAONKAR NISHANT KRISHNA	<i>Submitted</i>
4	IF18007	GUPTA AAKASH VIRENDRA	<i>Submitted</i>
5	IF18008	GUPTA SURAJ RAJESH	<i>Submitted</i>
6	IF18012	KARANIA PRATIK VIJAY	<i>Submitted</i>
7	IF18014	KULKARNI CHAITANYA RAJENDRA	<i>Submitted</i>
8	IF18018	NAIK TUSHAR TULASHIDAS	<i>Submitted</i>
9	IF18019	PANADA ROSHAN BHASKAR	<i>Submitted</i>
10	IF18020	POOJARY SHAMIKA SHANKAR	<i>Submitted</i>
11	IF18021	POOJARY SHREYAS SADANANDA	<i>Submitted</i>
12	IF18024	SAMANT MANAS DATTATRAYA	<i>Submitted</i>
13	IF18025	SATRA NEHA KETAN	<i>Submitted</i>
14	IF18026	SHAH ABHISHEK BHUPENDRA	<i>Submitted</i>
15	IF18027	SHARMA SHANIKUMAR VIJAY	<i>Submitted</i>
16	IF18028	TAMBITKAR SHUBHAM SUNIL	<i>Submitted</i>
17	IF18029	TAWDE VAISHNAVI NITIN	<i>Submitted</i>
18	IF18030	VARMA RITIK AJAY KUMAR	-
19	IF18031	WANJALKAR ANUSHKA RAVINDRA	<i>Submitted</i>
20	IF18115	JASAL DIKSHA OMPRAKASH	<i>Submitted</i>
21	IF18117	KANOJIYA RAHUL PRADEEP	-
22	IF18120	MISHRA ATUL RAJLALAN	-
23	IF18124	MORE KSHITEEJ DEEPAK	<i>Submitted</i>
24	IF18125	NADAR RAMKUMAR ARUMUGAPANDI	<i>Submitted</i>
25	IF18139	SHINDE OMKAR BANDU	<i>Submitted</i>
26	IF18143	VISHWAKARMA VINAY VIJAY	-

*[Signature]*  
Convenor



*[Signature]*  
Subject Teacher



**The South Indian Association's  
The S.I. A. College of Higher Education**

Affiliated to University of Mumbai

Accredited B+ by NAAC

**Department of IT and Mathematics**

**Academic Year: 2018-19**

**Additional Assignment Submission Record**

**Subject:** Operating System

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF18001	SRIKANTH SHANKAR	Yes
2	IF18004	DHUMAL OMKAR DATTATRAY	No
3	IF18006	GHADIGAONKAR NISHANT KRISHNA	Yes
4	IF18007	GUPTA AAKASH VIRENDRA	Yes
5	IF18008	GUPTA SURAJ RAJESH	Yes
6	IF18012	KARANIA PRATIK VIJAY	No
7	IF18014	KULKARNI CHAITANYA RAJENDRA	Yes
8	IF18018	NAIK TUSHAR TULASHIDAS	No
9	IF18019	PANADA ROSHAN BHASKAR	Yes
10	IF18020	POOJARY SHAMIKA SHANKAR	Yes
11	IF18021	POOJARY SHREYAS SADANANDA	Yes
12	IF18024	SAMANT MANAS DATTATRAYA	Yes
13	IF18025	SATRA NEHA KETAN	Yes
14	IF18026	SHAH ABHISHEK BHUPENDRA	No
15	IF18027	SHARMA SHANIKUMAR VIJAY	Yes
16	IF18028	TAMBITKAR SHUBHAM SUNIL	Yes
17	IF18029	TAWDE VAISHNAVI NITIN	Yes
18	IF18030	VARMA RITIK AJAY KUMAR	No
19	IF18031	WANJALKAR ANUSHKA RAVINDRA	Yes
20	IF18115	JASAL DIKSHA OMPRAKASH	Yes
21	IF18117	KANOJIYA RAHUL PRADEEP	Yes
22	IF18120	MISHRA ATUL RAJLALAN	No
23	IF18124	MORE KSHITEEJ DEEPAK	Yes
24	IF18125	NADAR RAMKUMAR ARUMUGAPANDI	Yes
25	IF18139	SHINDE OMKAR BANDU	Yes
26	IF18143	VISHWAKARMA VINAY VIJAY	Yes

*Akshirger*  
SOA  
Convenor



*Akshirger*  
Subject Teacher



**The South Indian Association's**  
**The S.I. A. College of Higher Education**

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**Department of IT and Mathematics**

Academic Year: 2018-19

Subject: *Digital Electronics.* Additional Assignment Submission Record

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF18001	SRIKANTH SHANKAR	<i>Not Sub.</i>
2	IF18004	DHUMAL OMKAR DATTATRAY	<i>submitted</i>
3	IF18006	GHADIGAONKAR NISHANT KRISHNA	<i>submitted</i>
4	IF18007	GUPTA AAKASH VIRENDRA	<i>submitted</i>
5	IF18008	GUPTA SURAJ RAJESH	<i>submitted</i>
6	IF18012	KARANIA PRATIK VIJAY	<i>not submitted</i>
7	IF18014	KULKARNI CHAITANYA RAJENDRA	<i>not submitted</i>
8	IF18018	NAIK TUSHAR TULASHIDAS	<i>submitted</i>
9	IF18019	PANADA ROSHAN BHASKAR	<i>submitted</i>
10	IF18020	POOJARY SHAMIKA SHANKAR	<i>not submitted</i>
11	IF18021	POOJARY SHREYAS SADANANDA	<i>submitted</i>
12	IF18024	SAMANT MANAS DATTATRAYA	<i>submitted</i>
13	IF18025	SATRA NEHA KETAN	<i>submitted</i>
14	IF18026	SHAH ABHISHEK BHUPENDRA	<i>not submitted</i>
15	IF18027	SHARMA SHANIKUMAR VIJAY	<i>Not submitted</i>
16	IF18028	TAMBITKAR SHUBHAM SUNIL	<i>Not submitted</i>
17	IF18029	TAWDE VAISHNAVI NITIN	<i>submitted</i>
18	IF18030	VARMA RITIK AJAY KUMAR	<i>submitted</i>
19	IF18031	WANJALKAR ANUSHKA RAVINDRA	<i>Not submitted</i>
20	IF18115	JASAL DIKSHA OMPRAKASH	<i>Not submitted</i>
21	IF18117	KANOJIYA RAHUL PRADEEP	<i>Not submitted</i>
22	IF18120	MISHRA ATUL RAJLALAN	<i>submitted</i>
23	IF18124	MORE KSHITEEJ DEEPAK	<i>submitted</i>
24	IF18125	NADAR RAMKUMAR ARUMUGAPANDI	<i>submitted</i>
25	IF18139	SHINDE OMKAR BANDU	<i>submitted</i>
26	IF18143	VISHWAKARMA VINAY VIJAY	<i>submitted</i>

*Sais*  
Convenor



*Tu*  
Subject Teacher



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Department of IT and Mathematics

Academic Year: 2018-19

Additional Assignment Submission Record

Subject: *Micropocera Architecture.*

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF18001	SRIKANTH SHANKAR	not sub.
2	IF18004	DHUMAL OMKAR DATTATRAY	Submitted
3	IF18006	GHADIGAONKAR NISHANT KRISHNA	Submitted
4	IF18007	GUPTA AAKASH VIRENDRA	submitted
5	IF18008	GUPTA SURAJ RAJESH	not sub.
6	IF18012	KARANIA PRATIK VIJAY	not sub.
7	IF18014	KULKARNI CHAITANYA RAJENDRA	Submitted
8	IF18018	NAIK TUSHAR TULASHIDAS	Submitted
9	IF18019	PANADA ROSHAN BHASKAR	not submitted
10	IF18020	POOJARY SHAMIKA SHANKAR	submitted
11	IF18021	POOJARY SHREYAS SADANANDA	submitted
12	IF18024	SAMANT MANAS DATTATRAYA	submitted
13	IF18025	SATRA NEHA KETAN	Submitted
14	IF18026	SHAH ABHISHEK BHUPENDRA	not submitted
15	IF18027	SHARMA SHANIKUMAR VIJAY	not submitted
16	IF18028	TAMBITKAR SHUBHAM SUNIL	submitted
17	IF18029	TAWDE VAISHNAVI NITIN	submitted
18	IF18030	VARMA RITIK AJAY KUMAR	not submitted
19	IF18031	WANJALKAR ANUSHKA RAVINDRA	Submitted
20	IF18115	JASAL DIKSHA OMPRAKASH	Submitted
21	IF18117	KANOJIYA RAHUL PRADEEP	Submitted
22	IF18120	MISHRA ATUL RAJALAN	Submitted
23	IF18124	MORE KSHITEEJ DEEPAK	Not submitted
24	IF18125	NADAR RAMKUMAR ARUMUGAPANDI	submitted
25	IF18139	SHINDE OMKAR BANDU	Submitted
26	IF18143	VISHWAKARMA VINAY VIJAY	Submitted

*Sais*  
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*W*  
Subject Teacher



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**Department of IT and Mathematics**

**Academic Year: 2018-19**

**Additional Assignment Submission Record**

Subject: NSM

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF18001	SRIKANTH SHANKAR	Submitted
2	IF18004	DHUMAL OMKAR DATTATRAY	Submitted
3	IF18006	GHADIGAONKAR NISHANT KRISHNA	Submitted
4	IF18007	GUPTA AAKASH VIRENDRA	Submitted
5	IF18008	GUPTA SURAJ RAJESH	-
6	IF18012	KARANIA PRATIK VIJAY	Submitted
7	IF18014	KULKARNI CHAITANYA RAJENDRA	Submitted
8	IF18018	NAIK TUSHAR TULASHIDAS	Submitted
9	IF18019	PANADA ROSHAN BHASKAR	Submitted
10	IF18020	POOJARY SHAMIKA SHANKAR	Submitted
11	IF18021	POOJARY SHREYAS SADANANDA	Submitted
12	IF18024	SAMANT MANAS DATTATRAYA	-
13	IF18025	SATRA NEHA KETAN	Submitted
14	IF18026	SHAH ABHISHEK BHUPENDRA	Submitted
15	IF18027	SHARMA SHANIKUMAR VIJAY	Submitted
16	IF18028	TAMBITKAR SHUBHAM SUNIL	Submitted
17	IF18029	TAWDE VAISHNAVI NITIN	Submitted
18	IF18030	VARMA RITIK AJAY KUMAR	Submitted
19	IF18031	WANJALKAR ANUSHKA RAVINDRA	-
20	IF18115	JASAL DIKSHA OMPRAKASH	-
21	IF18117	KANOJIYA RAHUL PRADEEP	Submitted
22	IF18120	MISHRA ATUL RAJLALAN	Submitted
23	IF18124	MORE KSHITEEJ DEEPAK	-
24	IF18125	NADAR RAMKUMAR ARUMUGAPANDI	-
25	IF18139	SHINDE OMKAR BANDU	Submitted
26	IF18143	VISHWAKARMA VINAY VIJAY	Submitted

*Zain*

Convenor



*AP*

Subject Teacher



The South Indian Association's  
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Affiliated to University of Mumbai  
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P-88, MIDC Residential Area Dombivli Gymkhana Road,  
Near Balaji Mandir, Dombivli (East), 421203.

## Additional Assignments Submission Records

B.SC.(IT)

2019-20



The South Indian Association's  
The S.I. A. College of Higher Education

Affiliated to University of Mumbai

Accredited B+ by NAAC

Department of IT and Mathematics

Academic Year: 2019-20

Additional Assignment Submission Record

Subject: Imperative Programming

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF19001	JOHN DAVID JENIS JOHNSON	submitted
2	IF19003	AREKAR AJINKYA JITENDRA	submitted
3	IF19004	BABURAJ RENUKA .	submitted
4	IF19005	BHOSALE SANSKRUTI RAJENDRA	submitted
5	IF19007	CHANDAN SWANAND SAINATH	-
6	IF19009	DONGRE SHREYA SUHAS	-
7	IF19011	GAIKWAD POOJA BALKRISHNA	submitted
8	IF19012	GANDHERE SARVESH SANJAY	Submitted
9	IF19014	GUPTA ABHIJEET ARVIND	Submitted
10	IF19015	GURAV SUYASH BHARAT	-
11	IF19016	HEGDE NAMRATHA NAVEEN	submitted
12	IF19017	IYER MAHESHWARAN	Submitted
13	IF19018	JADHAV SUDARSHAN VISHNU	Submitted
14	IF19019	JADHAV CHAITANYA PANDURANG	Submitted
15	IF19020	JADHAV SANDESH SAMBHAJI	Submitted
16	IF19021	JADHAV TANISH KISHOR	Submitted
17	IF19025	JONDALE ANIKET SOPAN	Submitted
18	IF19026	KALE CHETAN LAXMAN	Submitted
19	IF19027	KANOJIYA PRATIK PRAKASH	Submitted
20	IF19029	KUSHWAHA RAJAN MUNNA	Submitted
21	IF19030	MEHTA MANISH MANOJPRASAD	Submitted
22	IF19031	MISHRA SUDHANSU ASHOK	Submitted
23	IF19033	MISHRA DEEPAK JAYENDRA	-
24	IF19035	NADAR ANNIE QUEEN JOSE PETER	Submitted
25	IF19039	PANDIT YUKTA VIVEK	Submitted
26	IF19041	PATIL SHUBHAM KALLAPPA	-
27	IF19042	PATIL RUPESH SAKHARAM	Submitted
28	IF19044	PATIL TANVI SHAILESH	Submitted
29	IF19046	PHADKE SAMIKSHA SANJAY	Submitted
30	IF19047	POOJARI YASH KUMAR	Submitted
31	IF19050	RATHOD CHINTAN SHAILESH	Submitted



32	IF19057	SINGH JHANVI CHANDRASEN	Submitted
33	IF19058	SUNDAR MANOJ KUMAR .	-
34	IF19061	THAKUR RITESH GANESH	Submitted
35	IF19062	VICHARE JAY MURALIDHAR	-
36	IF19063	VITKAR AKSHATA BABU	Submitted
37	IF19065	GURAV VEDANT RAVI	Submitted
38	IF19071	PATHARE RUSHIKESH MANOJ	Submitted
39	IF19074	KANADE OMKAR GAJANAN	Submitted

  
Convenor

  
Subject Teacher



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Department of IT and Mathematics

Academic Year: 2019-20

Additional Assignment Submission Record

Subject: DM

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF19001	JOHN DAVID JENIS JOHNSON	Submitted
2	IF19003	AREKAR AJINKYA JITENDRA	Submitted
3	IF19004	BABURAJ RENUKA .	Submitted
4	IF19005	BHOSALE SANSKRUTI RAJENDRA	Submitted
5	IF19007	CHANDAN SWANAND SAINATH	Submitted
6	IF19009	DONGRE SHREYA SUHAS	-
7	IF19011	GAIKWAD POOJA BALKRISHNA	Submitted
8	IF19012	GANDHERE SARVESH SANJAY	Submitted
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12	IF19017	IYER MAHESHWARAN	Submitted
13	IF19018	JADHAV SUDARSHAN VISHNU	Submitted
14	IF19019	JADHAV CHAITANYA PANDURANG	Submitted
15	IF19020	JADHAV SANDESH SAMBHAJI	-
16	IF19021	JADHAV TANISH KISHOR	Submitted
17	IF19025	JONDALE ANIKET SOPAN	Submitted
18	IF19026	KALE CHETAN LAXMAN	Submitted
19	IF19027	KANOJIYA PRATIK PRAKASH	-
20	IF19029	KUSHWAHA RAJAN MUNNA	-
21	IF19030	MEHTA MANISH MANOJPRASAD	Submitted
22	IF19031	MISHRA SUDHANSU ASHOK	-
23	IF19033	MISHRA DEEPAK JAYENDRA	Submitted
24	IF19035	NADAR ANNIE QUEEN JOSE PETER	Submitted
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**Department of IT and Mathematics**

Academic Year: 2019-20

Additional Assignment Submission Record

Subject: Operating System

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF19001	JOHN DAVID JENIS JOHNSON	No
2	IF19003	AREKAR AJINKYA JITENDRA	Yes
3	IF19004	BABURAJ RENUKA .	Yes
4	IF19005	BHOSALE SANSKRUTI RAJENDRA	No
5	IF19007	CHANDAN SWANAND SAINATH	Yes
6	IF19009	DONGRE SHREYA SUHAS	Yes
7	IF19011	GAIKWAD POOJA BALKRISHNA	Yes
8	IF19012	GANDHERE SARVESH SANJAY	Yes
9	IF19014	GUPTA ABHIJEET ARVIND	No
10	IF19015	GURAV SUYASH BHARAT	Yes
11	IF19016	HEGDE NAMRATHA NAVEEN	Yes
12	IF19017	IYER MAHESHWARAN	Yes
13	IF19018	JADHAV SUDARSHAN VISHNU	Yes
14	IF19019	JADHAV CHAITANYA PANDURANG	Yes
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36	IF19063	VITKAR AKSHATA BABU	No
37	IF19065	GURAV VEDANT RAVI	Yes
38	IF19071	PATHARE RUSHIKESH MANOJ	Yes
39	IF19074	KANADE OMKAR GAJANAN	Yes

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*K. Chingdele*  
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Department of IT and Mathematics

Academic Year: 2019-20

Subject: *Digital Electronics,* Additional Assignment Submission Record

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF19001	JOHN DAVID JENIS JOHNSON	<i>Submitted</i>
2	IF19003	AREKAR AJINKYA JITENDRA	—
3	IF19004	BABURAJ RENUKA .	<i>Submitted</i>
4	IF19005	BHOSALE SANSKRUTI RAJENDRA	<i>Submitted</i>
5	IF19007	CHANDAN SWANAND SAINATH	<i>Submitted</i>
6	IF19009	DONGRE SHREYA SUHAS	—
7	IF19011	GAIKWAD POOJA BALKRISHNA	<i>Submitted</i>
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9	IF19014	GUPTA ABHIJEET ARVIND	<i>Submitted</i>
10	IF19015	GURAV SUYASH BHARAT	—
11	IF19016	HEGDE NAMRATHA NAVEEN	—
12	IF19017	IYER MAHESHWARAN	—
13	IF19018	JADHAV SUDARSHAN VISHNU	—
14	IF19019	JADHAV CHAITANYA PANDURANG	<i>Submitted</i>
15	IF19020	JADHAV SANDESH SAMBHAJI	—
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17	IF19025	JONDHALE ANIKET SOPAN	<i>Submitted .</i>
18	IF19026	KALE CHETAN LAXMAN	—
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21	IF19030	MEHTA MANISH MANOJPRASAD	—
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24	IF19035	NADAR ANNIE QUEEN JOSE PETER	—
25	IF19039	PANDIT YUKTA VIVEK	—
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28	IF19044	PATIL TANVI SHAILESH	—
29	IF19046	PHADKE SAMIKSHA SANJAY	<i>Submitted.</i>
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36	IF19063	VITKAR AKSHATA BABU	No
37	IF19065	GURAV VEDANT RAVI	
38	IF19071	PATHARE RUSHIKESH MANOJ	No.
39	IF19074	KANADE OMKAR GAJANAN	No.

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Additional Assignment Submission Record

Subject: *Microprocessor Architecture*

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF19001	JOHN DAVID JENIS JOHNSON	<i>Not sub.</i>
2	IF19003	AREKAR AJINKYA JITENDRA	<i>submitted</i>
3	IF19004	BABURAJ RENUKA .	<i>submitted</i>
4	IF19005	BHOSALE SANSKRUTI RAJENDRA	<i>submitted</i>
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6	IF19009	DONGRE SHREYA SUHAS	<i>submitted</i>
7	IF19011	GAIKWAD POOJA BALKRISHNA	<i>not submitted</i>
8	IF19012	GANDHERE SARVESH SANJAY	<i>not submitted</i>
9	IF19014	GUPTA ABHIJEET ARVIND	<i>submitted</i>
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**Department of IT and Mathematics**

**Academic Year: 2019-20**

**Additional Assignment Submission Record**

Subject: NSM

Sr.No	Roll Number	Name of the Student	Submission Status
1	IF19001	JOHN DAVID JENIS JOHNSON	Submitted
2	IF19003	AREKAR AJINKYA JITENDRA	Submitted
3	IF19004	BABURAJ RENUKA .	Submitted
4	IF19005	BHOSALE SANSKRUTI RAJENDRA	Submitted
5	IF19007	CHANDAN SWANAND SAINATH	Submitted
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7	IF19011	GAIKWAD POOJA BALKRISHNA	Submitted
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P-88, MIDC Residential Area Dombivli Gymkhana Road,  
Near Balaji Mandir, Dombivli (East), 421203.

## Additional Assignments

**B.SC.(IT)**



The South Indian Association's  
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P-88, MIDC Residential Area Dombivli Gymkhana Road,  
Near Balaji Mandir, Dombivli (East), 421203.

QUESTION BANK- Advanced Learners

Subject: DIGITAL ELECTRONICS

Semester: I

Class: F.Y.B.Sc.(IT)

1. State the different classification of binary codes?
2. Convert 0.640625 decimal numbers to its octal equivalent.
3. Convert 0.1289062 decimal number to its hex equivalent
4. Convert 22.64 to hexadecimal number.
5. State the steps involved in Gray to binary conversion?
6. Using 10's complement subtract 72532 - 3250
7. Find 2's complement of (1 0 1 0 0 0 1 1) 2
8. Subtract 1 1 1 0 0 1 2 from 1 0 1 0 1 1 2 using 2's complement method
9. Find the excess -3 code and 9's complement of the number 40310
10. What are the different types of number complements?
11. Given the two binary numbers X = 1010100 and Y = 1000011, perform the subtraction
12. Given the two binary numbers X = 1010100 and Y = 1000011, perform the subtraction
13. What are basic properties of Boolean algebra?
14. State the associative property of Boolean algebra.
15. State the commutative property of Boolean algebra.
16. State the distributive property of Boolean algebra.
17. State the absorption law of Boolean algebra.
18. State De Morgan's theorem.
19. Reduce  $A'B'C' + A'BC' + A'BC$
20. Reduce  $AB + (AC)' + AB'C(AB + C)$
21. Simplify the following expression  $Y = (A + B)(A + C')(B' + C')$
22. Show that  $(X + Y' + XY)(X + Y')(X'Y) = 0$
23. Prove that  $ABC + ABC' + AB'C + A'BC = AB + AC + BC$
24. Convert the given expression in canonical SOP form  $Y = AC + AB + BC$
25. Define duality property.
26. Find the complement of the functions  $F1 = x'yz' + x'y'z$  and  $F2 = x(y'z' + yz)$ .
27. Simplify the following expression
28. What are the methods adopted to reduce Boolean function?
29. What is a karnaugh map?
30. Find the minterms of the logical expression  $Y = A'B'C' + A'B'C + A'BC + ABC'$
31. Write the maxterms corresponding to the logical expression
32. What are called don't care conditions?
33. What is a prime implicant?
34. What is an essential implicant?
35. Write an expression for borrow and difference in a full subtractor circuit.
36. Draw the circuits diagram for 4 bit Odd parity generator.
37. Mention any two differences between the edge triggering and level triggering.
38. What is meant by programmable counter? Mention its application.

**DISCRETE MATHEMATICS**  
**FY IT SEM I**  
**ADDITIONAL ASSIGNMENTS**

1	<p><b>Find out which of the following sets are empty/nonempty.</b></p> <p>i) <math>A = \{x \in \mathbb{R} \mid 0 &lt; x &lt; 1\}</math> ii) <math>B = \{\text{Set of all consonant in English alphabet}\}</math>          iii) <math>C = \{x \in \mathbb{R} \mid x^2 + 1 = 0\}</math> iv) <math>C = \{x \in \mathbb{N} \mid x + 2 = 0\}</math></p>
2	<p><b>Find out which of the following statements are true or false</b></p> <p>i) <math>1 \in \{1,2\}</math> ii) <math>\{1\} \in \{1,2\}</math> iii) <math>1 \subseteq \{1,2\}</math> iv) <math>\{1\} \subseteq \{1,2\}</math> v) <math>\phi \in \{1,2\}</math> vi) <math>\phi \subseteq \{1,2\}</math></p>
3	<p><b>Write the following statement in</b></p> <p>i) If my car is in the repair shop, then I cannot get to the class.          (Converse form)</p> <p>ii) If today is Friday, then <math>2+3=5</math> (Inverse form)</p> <p>iii) John is 6 feet tall and he weighs at least 200 pounds. (Negation form)</p> <p>iv) If <math>x</math> is prime then <math>x</math> is odd or <math>x</math> is 2 (Symbolic form)</p> <p>v) <math>p \vee q</math> (Plain English form)</p> <p>where <math>p = \text{"Mumbai is capital of Maharashtra"}</math>          and <math>q = \text{"Ali is good in mathematics"}</math></p>
4	<p><b>Define Logical equivalence and hence show that</b></p> <p>i) <math>p \rightarrow q \ \&amp; \ \neg q \rightarrow \neg p</math> ii) <math>(p \vee q) \vee r \ \&amp; \ p \vee (q \vee r)</math></p> <p><b>are logically equivalent</b></p>
5	<p><b>Find the truth set of each predicate</b></p> <p>i) Predicate: <math>6/d</math> is an integer, domain: <math>\mathbb{Z}</math></p> <p>ii) Predicate: <math>6/d</math> is an integer, domain: <math>\mathbb{Z}^+</math></p> <p>iii) Predicate: <math>1 \leq x^2 \leq 4</math>, domain: <math>\mathbb{R}</math></p> <p>iv) Predicate: <math>1 \leq x^2 \leq 4</math>, domain: <math>\mathbb{Z}</math></p> <p>v) Predicate: <math>n &lt; 5</math> and <math>n \neq 3</math>, domain: <math>\mathbb{Z}^+</math></p>
6	<p><b>Using truth table check the validity of</b></p> <p>If New York is a big city, then New York has tall buildings.          New York has tall buildings          Therefore New York is a big city.</p>
7	<p><b>Show that the function <math>f : \mathbb{R} \rightarrow \mathbb{R}</math> defined by the formula</b>  <math>f(x) = 4x - 1</math> for all real number <math>x</math> is one to one and onto.</p>
8	<p><b>Let <math>A = \{2,3,4\}</math> and <math>B = \{2,6,8\}</math></b></p>

**DISCRETE MATHEMATICS**  
**FY IT SEM I**  
**QUESTION BANK**

	<p>and let R be the “divides” relation from A to B:  For all <math>(x, y) \in A \times B</math>, <math>xRy \Leftrightarrow x y</math> (x divides y).</p> <p>a. State explicitly which ordered pairs are in R and inverse of R, and draw arrow diagrams for R and inverse of R</p> <p>b. Describe inverse of R in words.</p>
9	<p><b>List all subgraphs</b> of the graph G with vertexset <math>\{v_1, v_2\}</math> and edge set <math>\{e_1, e_2, e_3\}</math>, where the endpoints of <math>e_1</math> are <math>v_1</math> and <math>v_2</math>, the endpoints of <math>e_2</math> are <math>v_1</math> and <math>v_2</math>, and <math>e_3</math> is a loop at <math>v_1</math>.</p>
10	<p><b>Define adjacency matrix</b></p>
11	<p>a. Evaluate <math>P(5,2)</math>.</p> <p>b. How many 4-permutations are there of a set of seven objects?</p> <p>c. How many 5-permutations are there of a set of five objects?</p>
12	<p><b>A drawer contains ten black and ten white socks.</b> You reach in and pull some out without looking at them. What is the least number of socks you must pull out to be sure to get a matched pair? Explain how the answer follows from the pigeonhole principle.</p>
13	<p><b>A pair of fair dice, one blue and the other gray, are rolled.</b> What is the probability that the sum of the numbers showing face up is 8, given that both of the numbers are even?</p>
14	<p>Determine whether the following argument is valid or invalid by drawing a truth table</p> $p \vee q$ $p \rightarrow r$ $q \rightarrow r$ $\therefore r$
15	<p>Let the Universal set be the set R of all real numbers and Let</p> $A = \{x \in R \mid -3 \leq x \leq 0\}, B = \{x \in R \mid -1 < x < 2\}, C = \{x \in R \mid 6 < x \leq 8\}$ <p>Find each of the following</p> <p>a) <math>A \cup B</math> b) <math>A^c \cap B^c</math> c) <math>A - B</math> d) <math> A ,  B ,  C </math></p>
16	<p>Let <math>D = \{-48, -14, -8, 0, 1, 3, 16, 23, 26, 32, 36\}</math></p>

**DISCRETE MATHEMATICS**  
**FY IT SEM I**  
**QUESTION BANK**

	<p>Determine which of the following statements are true and which are false.</p> <p>Provide counterexamples for those statements that are false.</p> <p>i) <math>\forall x \in D, \text{ if } x \text{ is odd then } x &gt; 0</math></p> <p>ii) <math>\forall x \in D, \text{ if } x &lt; 0 \text{ then } x \text{ is even}</math></p>
17	<p>Write the following statement in</p> <p>i) If Howard can swim across the lake, then Howard can swim to the Island . (Contrapositive form)</p> <p>ii) If my car is in the repair shop, then I cannot get to Class . (Negation form using Negation of a conditional statements with proper explanation)</p> <p>iii) It is not hot but sunny(Symbolic form)</p>
18	State and prove De Morgan's law for sets
19	<p>Which of the following sets are equal ? Justify your answer:</p> <p>A={0,1,2}</p> <p>B={x is a real number and <math>-1 &lt; x &lt; 3</math>}</p> <p>C={x is a positive integers and <math>-1 &lt; x &lt; 3</math>}</p> <p>D={x is an integer and <math>-1 &lt; x &lt; 3</math>}</p>
20	Using Truth table show that $p \leftrightarrow q \equiv (p \rightarrow q) \wedge (q \rightarrow p)$
21	<p>Using truth table check the validity of the statement</p> <p style="text-align: center;"><math>p \rightarrow q</math>  <math>q \rightarrow p</math></p> <p style="text-align: center;"><math>\therefore p \vee q</math></p>
22	<p>Let A={c, d, f, g}, B={f, j}, and C={d, g}</p> <p>Answer each of the following questions. Give reason for your answers.</p> <p>i) Is <math>B \subseteq A</math>?      ii) Is <math>C \subseteq A</math>?</p> <p>iii) Is <math>C \subseteq C</math>?      iv) Is C a proper subset of A?</p>
23	Find out which of the following sets are finite/infinite



**DISCRETE MATHEMATICS****FY IT SEM I****QUESTION BANK**

	i) $A = \{\text{Month of the year}\}$ ii) $B = \{\text{circles through origin}\}$ iii) $C = \{\text{Set of Prime numbers}\}$ iv) $D = \{\text{animals living on the earth}\}$ v) $E = \{\text{Set of Vowels in English alphabets}\}$
24	Indicate which of the following relationships are true and which are false. i) $Q \cap R = Q$ ii) $Q \cup Z = Q$ iii) $Z^+ \cap R = Z^+$ iv) $Z^- \cup Z^+ = Z$ v) $Q \cap \phi = Q$
25	How many friends must you have to guarantee so that at least 5 of them will have their birthdays in the same month?

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**DEPARTMENT OF INFORMATION TECHNOLOGY AND MATHEMATICS**

**Additional Assignment**

**Subject: Imperative Programming**

Q. Write a program that creates two integer arrays of size 8 and 7. Initialize the arrays with random values. Sort the arrays in ascending order with the help of a user defined function namely 'sortArray'. Merge these arrays with the help of another user defined function named 'mergeArrays' which return a new array. Program should display the arrays before and after sorting, also the merged array.

Q. Write a program to read Title, Author and Price of 10 books using array of structures. Display the records in ascending order of price.

Q. Write a program to calculate summation of series

$$\frac{1}{1!} + \frac{2}{2!} + \frac{3}{3!} + \dots + \frac{n}{n!}$$

Q. Write a program to find the frequency of digits in a set of numbers and remove duplicates from an array. For ex. Array A={1,2,3,4,2,5,2} frequency of 2 is 3 and resultant array is A={1,2,3,4,5}

Q. Write a short note on C library functions.

Q. What is the purpose of a static function in a multifile program? Explain with suitable example.

Q. What are preprocessors in C language? Explain #if -#else- #endif preprocessor directive with suitable example.

Q. Explain the statements of the main() function with its output

```
#include<stdio.h>
void main()
{ int line[80];
  int *p1;
  line[2]=line[1];
  line[2]=*(line+1);
  *(line+3)=line[1]+3;
  *(line+2)=*(line+1);
```

```
P1=&line[1];  
P1=line+1;  
}
```

Q. Draw a flowchart for finding factorial of a number.

Q. Explain the following with example

1. Symbolic Constants
2. Escape sequences

Q. Write a program in C to solve the following expression  $F=P(1+i)^n$

Q. Write a function in C to swap two integer variables using call by value and call by reference

Q. Write a program in C to check whether a number is stored in an array of ten integers. If present display its position else display appropriate error message.

Q. Write a program in C to find fourth roots of a number entered by the user.

Q. Explain the terms “array of pointers” and “pointer to an array” in C.

Q. What is static variable? How it is defined and initialized in a single-file program?

Q. What will be the output from following statements where  $a=10, b=5, c=10.5, ch='y', y=20.2, z=80$

1. `printf(“A=%d\n B=%d\nC=%f”,a,b,c);` 2. `printf(“x=%c,y=%f,z=%d”,ch,y,z);`

Q. What following statements will do if  $s1=$ ”Good” and  $s2=$ ”Morning”. Also write the output.

```
N=strcmp(s1,s2);
```

```
L=strlen(s2);
```

```
strcpy(s3,s2);
```

```
strcat(s1,s2);
```

```
printf(“string1=%s \t string2=%s”,s1,s2);
```

```
printf(“N=%d \t Length=%d”,N,L);
```

Q. Write a C program addition and subtraction of two pointer variables

Q. Explain how a union can be declared in C and for what kinds of applications are unions useful?

## OPERATING SYSTEM

### FYIT SEM I

#### ADDITIONAL ASSIGNMENT

- Q. 1. Differentiate between monolithic and microkernel design of OS?
- Q. 2. Explain different types of OS?
- Q. 3. Explain semaphore with critical section concept.
- Q. 4. Calculate average turnaround time and average waiting time by using
- FCFS
  - Round Robin(Time slice=3ms)
  - SJF
- Consider processes P1,P2,P3,P4 with arrival time 0,1,2,3 and burst time As 10,5,8,15.
- Q. 5. Explain Paging with the help of suitable diagrams.
- Q. 6. Explain Structures of File systems.
- Q.7. Calculate Page faults by using FIFO, Optimal Search, LRU. Consider a string 7,0,1,2,0,3,0,4,2,3,0,3,2,0,2,3,0,1,7,0,1. Consider Frame size=3.
- Q. 8.Explain deadlock prevention in details.
- Q.9. Write a note on Deadlock Detection Algorithm.
- Q. 10. What are type 1 and type 2 Hypervisors?
- Q. 11 What are the different types of services offered in cloud?
- Q. 12. Explain steps in RPC operation.
- Q. 13. Explain goals of Linux.
- Q. 14. Explain different utility programs in Linux.
- Q. 15. Explain architecture of Android OS.



NUMERICAL AND STATISTICAL METHODS  
FY IT SEM II

**Additional Assignments**

1	Write a note on Simple Mathematical Model.														
2	Define i) Absolute error ii) Relative error iii) Percentage error.														
3	Explain accuracy and precision with suitable example.														
4	Explain floating point representation and errors in floating point arithmetic														
5	Explain the following with examples i) Total Numerical error ii) Blunders														
6	Round-off 0.745250 correct to four significant figure and out absolute and relative and percentage error.														
7	Using bisection method, find the approximate value of $\sqrt{10}$ by performing two iterations.														
8	Using Regula-falsi method find the root of $x^3 - x - 1 = 0$ (Perform two iterations only)														
9	By using Newton Raphson method find approximate root of the equation $x^3 - x - 1 = 0$ upto two approximation by taking initial root 1.														
10	Define Forward difference and Shift operator and find the value of $\frac{\Delta x^2}{E x^2}$ at $h=2$														
11	Use Newton's forward difference formula to estimate the population of a town for the year 1895 <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Year</td> <td style="padding: 2px;">1891</td> <td style="padding: 2px;">1901</td> <td style="padding: 2px;">1911</td> <td style="padding: 2px;">1921</td> <td style="padding: 2px;">1931</td> </tr> <tr> <td style="padding: 2px;">Population in thousand</td> <td style="padding: 2px;">46</td> <td style="padding: 2px;">66</td> <td style="padding: 2px;">81</td> <td style="padding: 2px;">93</td> <td style="padding: 2px;">103</td> </tr> </table>	Year	1891	1901	1911	1921	1931	Population in thousand	46	66	81	93	103		
Year	1891	1901	1911	1921	1931										
Population in thousand	46	66	81	93	103										
12	Given <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;">x</td> <td style="padding: 2px;">0</td> <td style="padding: 2px;">1</td> <td style="padding: 2px;">2</td> <td style="padding: 2px;">3</td> <td style="padding: 2px;">4</td> </tr> <tr> <td style="padding: 2px;">F(x)</td> <td style="padding: 2px;">7</td> <td style="padding: 2px;">17</td> <td style="padding: 2px;">45</td> <td style="padding: 2px;">103</td> <td style="padding: 2px;">203</td> </tr> </table> Find $f(3.6)$ using Newton's interpolation formula.	x	0	1	2	3	4	F(x)	7	17	45	103	203		
x	0	1	2	3	4										
F(x)	7	17	45	103	203										
13	Use Gauss Jordan method to solve the following equation $x_1 + x_2 + x_3 = 90$ $2x_1 + 3x_2 + 6x_3 = 370$ $3x_1 - 8x_2 - 4x_3 = -340$														
14	Solve the following system using Gauss Seidel method $10x + y + z = 12$ $2x + 10y + z = 13$ $x + y + 5z = 7$ (Perform two iterations only)														
15	Use Trapezoidal rule to find the area bounded by the curve and the x-axis from $x=7.47$ to $x=7.52$ <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;">x</td> <td style="padding: 2px;">7.47</td> <td style="padding: 2px;">7.48</td> <td style="padding: 2px;">7.49</td> <td style="padding: 2px;">7.50</td> <td style="padding: 2px;">7.51</td> <td style="padding: 2px;">7.52</td> </tr> <tr> <td style="padding: 2px;">f(x)</td> <td style="padding: 2px;">1.93</td> <td style="padding: 2px;">1.95</td> <td style="padding: 2px;">1.98</td> <td style="padding: 2px;">2.01</td> <td style="padding: 2px;">2.03</td> <td style="padding: 2px;">2.06</td> </tr> </table>	x	7.47	7.48	7.49	7.50	7.51	7.52	f(x)	1.93	1.95	1.98	2.01	2.03	2.06
x	7.47	7.48	7.49	7.50	7.51	7.52									
f(x)	1.93	1.95	1.98	2.01	2.03	2.06									
16	Solve $\frac{dy}{dx} = 1 + y^2, y(0) = 0$ Find $y(0.1), y(0.2), y(0.3)$ using Euler's method.														
17	Evaluate $\int_1^2 \frac{1}{x} dx$ by Simpson's one-third rule with $n=4$ .														
18	Use second order Runge-kutta method to solve $\frac{dy}{dx} = 1 + y^2, y(0) = 0$ at $x=0.2$ by taking $h=0.2$														
19	Fit a straight line for the following data														

NUMERICAL AND STATISTICAL METHODS  
FY IT SEM II  
QUESTION BANK

		x	0	5	10	15	20	25		
		y	12	15	17	22	24	30		
20	Two food products A and B are available at the cost of Rs.30 and Rs.20 per pack. Food A and B contain 80 and 40 units of proteins and 9 and 5 units of vitamins respectively. How many packs of A and B must be purchased so as to meet the requirement of 600 units of proteins and 72 units of vitamins at the minimum cost?									
21	Obtain the regression plane by using multiple linear regression to fit the following data									
		x	0	1	2	3	4			
		y	1	2	3	4	5			
		z	13	17	19	21	26			
22	Fit a second degree parabola to the following data									
		x	0	1	2					
		y	1	6	17					
23	Solve the following LPP graphically Minimize $z = x_1 + x_2$ $x_1 + 2x_2 \leq 40,$ Subject to $3x_1 + x_2 \geq 30,$ $4x_1 + 3x_2 \geq 60;$ $x_1, x_2 \geq 0$									
24	Calculate the linear regression coefficients from the following data									
		x	1	2	3	4	5	6	7	8
		y	3	7	10	12	14	17	20	24
25	Find k for each of the following so that $p(X=x)$ is a probability mass function of X									
		X	-1	0	1	2	3			
		P(X=x)	k	2k	3k	4k	5k			
26	The probability of a man hitting a target is $1/3$ of the fires six times find the probability of hitting the target at least twice.									
27	If $X \sim N(\mu = 30, \sigma = 7)$ . Find (i) $P(Z > 35)$ (ii) $P(10 < X < 32)$									
28	Find the mean and variance of discrete uniform distribution.									

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QUESTION BANK- Advanced Learners

**Subject: Microprocessor Architecture**

**Class: F.Y.B.Sc.(IT)**

**Semester: II**

1. Draw and Explain the memory address range of 1K(1024 X 8) memory and explain the changes in the addresses if the hardware of CS line is modified.
2. Explain the functions of ALE and IO/M signals of 8085 with waveforms.
3. Draw architectural block diagram of 8085.
4. Draw and Explain the ALU and flag register of 8085.
5. Explain the different blocks of 8085 microprocessor architecture.
6. Write instructions to load the hexadecimal number 65H in register C, and 95H in the accumulator A. Display the number 65H at PORT 0 and 95H at PORT 1.
7. What operations can be performed by using XRA A? Specify the contents and the flag status of Z and CY flags?
8. Write a program to perform following functions
  - a. 1. Load the number 8BH in register D
  - b. 2. Load the number 6Fh in register C
  - c. 3. Increment the contents of register C by one
  - d. 4. Add the contents of register C and D and display the sum at the output PORT 1.
9. Subtract 1 from the contents of the A register without using any address mode whose address contains the number one.
10. Draw and Explain the memory address range of 1K (1024 X 8) memory and explain the changes in the addresses if the hardware of CS line is modified.
11. What is transparent latch and why is it necessary to use a latch with output devices such as LEDs?
12. Explain bidirectional buffer 74LS245 with diagram.

13. Write instructions to load the hexadecimal number 70H in register C, and 55H in the accumulator A. Display the number 70H at PORT 0 and 55H at PORT 1.
14. What operations can be performed by using ORA A? Specify the contents and the flag status of Z and CY flags?
15. Write a program to perform following functions
  - a. 1. Load immediately the number 01H in register C
  - b. 2. Load the number 14H in register B
  - c. 3. Decrement the contents of register C by one
  - d. 4. Add the contents of register C and D and display the sum at the output PORT 1.
16. Write a program to ADD the contents of Memory 6501 and 6502. Store the result on next memory location.
17. Draw and explain Fetch and Execute cycle in Computer organization?
18. Draw and explain PCI bus with diagram?
19. Add 1 to register A by using five different instructions? Explain each with reference to addressing modes.
20. Subtract 1 from the contents of the A register without using any address mode whose address contains the number one.
21. Write a note on address bus, data bus and control bus.
22. Explain Latch and its need?
23. Features of Microprocessor 8085.
24. Refer internal project and explain atomization.
25. What are tristate devices and why they are essential in bus oriented system?
26. Explain bidirectional buffer 74LS245 with diagram.
27. Draw and Explain decoder 74LS138 with diagram.
28. Draw and Explain encoder 74LS148 with diagram.
29. Draw and Explain the memory address range of 1K(1024 X 8) memory and explain the changes in the addresses if the hardware of CS line is modified.
30. What is transparent latch and why is it necessary to use a latch with output devices such as LEDs?
31. Explain the functions of  $\overline{ALE}$  and  $\overline{IO/M}$  signals of 8085 with waveforms.
32. Draw architectural block diagram of 8085.