

R.B.A.N. M'S FIRST GRADE COLLEGE

#12, ANNASWAMY MUDALIAR ROAD, BENGALURU - 560 042

Date:18/08/2022

CIRCULAR

The Pre- finals Examination will be conducted from 22^{nd} August 2022, all the students are hereby, informed to note down the time table, register numbers and room numbers displayed on the college notice board.

Examination Incharge

Thomas School School State State

R.B.A.N. M'S FIRST GRADE COLLEGE BANGALORE - 42 MID - TERM EXAMINATION AUGUST-2022 TIME TABLE

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III BA	III BCA	III BBA	TII B.COM	II BA	II BCA	II BBA	II B.COM	IBA	I BCA	TBBA	I B.COM		III BA	III BCA	III BBA	III B.COM	II BA	II BCA	II BBA	II B.COM	IBA V	I BCA	IBBA	I B.COM	CLASS			
Select Debates in Indian History	Machine Learning	Strategic Management	IAS and IFRS	English	English /	Corporate Communication Skills	English /	Language-Kannada, Tamil, Hindi	Language-Kannada, Tamil, Hindi	Language-Kannada, Tamil, Hindi	Language-Kannada, Tamil, Hindi		Bangalore Time in Space	System Programming	Income Tax -II	Income Tax -II	Mediavel India HOMI	Web Net Programming	Business Research Methods	Goods and Service Tax	Political History of Karnataka	Computer Architecture	Human Resources Management	Advance financial Accounting	SUBJECTS	10 TO 11.30 AM	MODNING SESSION	
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Advanced Public Administration	Professional Business communication	Internation Mangement	Comment western with the comment	Eastern Political Thoughts	Soft Turberneurship Devolop	Entra Disaborment	F. B Heritage of Kalliaman	CV motaka	Object Oriented Programming using Java	Business Environment	Contemporary Indian Economy	The state of the s	International Trade Theory and Policy	Web Programming	OD and CM	OCD \	Agricultural Economics	Unix and Shell Programming	Banking Law and Operations	Cost Accounting	English (English	English L		SUBJECTS	1.00 TO 2.30 PM	AFTER NOON SESSION	

1		MORNING SESSION 10 TO 11.30 AM	AFTERNOON SESSION 1.00 TO 2.30 PM						
ATE	CLASS	SUBJECTS	DATE	CLASS	CIDIECTO				
4-08-22		Business Mathematics/Corporate Administration	24-08-22	I-B.COM	шь				
•	IBBA	Financial Accounting and Reporting		IBBA	Python				
	IBCA	DBMS	3171	IBCA	Investing in Stock Markets Ø				
	IBA	Western Political Thought	TI MI	I-BA	Indian National Movement and Constitutional Development				
	II B.COM	Language-Kannada, Tamil, Hindi		II B.COM	Advance Corporate Accounting				
	II BBA	Language-Kannada, Tamil, Hindi		II BBA	Management Accounting				
	II BCA	Language-Kannada, Tamil, Hindi	-	II BCA	-				
	II BA	Language-Kannada, Tamil, Hindi		II BA	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	III B.COM	Management Accounting		III B.COM	AGLB				
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	III BA	CAIT		TIÍ BA	Human Resource Management				
25-08-22	I B.COM	Environmental Studies	25-08-22	I B.COM	-				
	I BBA	Environmental Studies		I BBA	-				
	I BCA	Environmental Studies		I BCA	- 1				
	IBA	Environmental Studies		I BA	People Management				
	II B.COM	Personality Development		II B.COM	Practical and Skill Development				
	-II BBA	Personality Development		II BBA	Customer Relationship Management				
	II BCA	Personality Development		II BCA	- 10 10 10 10 10 10 10 10 10 10 10 10 10				
	II BA	Personality Development		II BA	- Andrew Continue Con				
	III B.COM	Value Education	9	III B.COM	Practical and Skill Development				
	III BBA	Value Education		III BBA	-				
	III BCA	- 41		III BCA	-				
	III BA	International Organisations and Foreign Policies	1	III BA					

Examination Incharge

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RBANM'S FIRST GRADE COLLEGE INTERNAL ASSESSMENT 1- July 2022 II SEM B.Com

TIME: 1 HOUR Advanced Financial Accounting - 1

MAX MARKS: 25

SECTION-A

1. Answer any three questions. Each carries 2 marks.

2X3=6

- a) What is a dependent branch?
- b) What is Salvage?
- c) What is the average clause in five insurance policy?
- d) What is loading?

SECTION-B

Answer any one question which carries 4 marks.

1X4=4

- 2. Distinguish between dependent and independent branch.
- 3. From the following information calculate insurance claim opening stock- 8,500 (undervalue by 15%) purchases- Rs. 2,00,000 wages- Rs. 75,000 carriage inward-Rs.10,000 carriage outward- Rs.5000 Gross profit 40% on sales, sales Rs. 3,00,000 salvage Rs. 10,000 policy amount 1,25,000.

SECTION-C

Answer the following question which carries 15 marks.

1X15=15

4. Head office of Mumbai supplied the goods to its Bangalore branch at cost \pm 25%. From the following information prepare branch a/c in the books of Head Office.

a.	Opening Stock [IP]	75,000
b.	Closing Stock [IP]	90,000
C.	Petty Cash at the beginning	10,000
d.	Furniture at the beginning	40,000
e.	Debts at the beginning at end 75,000 & 1,20,000	40,000
f.	Goods from Head Office	2,00,000
g.	Goods return for Head Office	20,000
h.	Cash Sales	85,000
i.	Cash collected from debtors	The state of the s
j.	Cash received from Head Office for	40,000
	Salary & wages	20,000
	Rent	30,000
	Petty exp	25,000
		10,000

RBANM'S FIRST GRADE COLLEGE INTERNAL ASSESSMENT 1- July 2022 IV SEM B.Com

TIME: 1 HOUR

Goods & Service Tax

MAX MARKS: 25

SECTION-A

Answer any three sub questions. Each carries 2 marks.

2X3=6

1.

- a. What is Indirect Tax?
- b. What is a Dual System of GST?
- c. What is the GST Council?
- d. What is Inter state supply?

SECTION-B

Answer any one sub question which carries 4 marks.

1X4=4

- 2. Mention any 4 differences between Direct tax and Indirect tax.
- 3. What are the taxes subsumed under GST?

SECTION-C

Answer the following question which carries 15 marks.

1X15=15

- 4. Mr. X, a trader in Bangalore, submitted the following information.
 - 1) Details of Purchases:
 - a. Purchased within the state of Karnataka 3,00,000 at 18% GST.
 - b. Purchased from Kerala Rs. 5,00,000 at 18% GST.
 - c. Purchased from a trader in Belgaum Rs. 2,36,000 (inclusive of GST at 18%)
 - d. Purchased from a dealer in Mysore for Rs. 2,00,000 at 5% GST who opted composition scheme.
 - 2) Details of sales:
 - a. Sold to a dealer in Mysore for Rs. 4,00,000 at 18 % GST.
 - b. Sold to a dealer in Chennai SEZ Rs. 1,00,000 GST applicable is 5%.
 - c. Sold to a dealer in Uttar Pradesh Rs. 6,00,000 at 18% GST.

Opening Balance:

CGST - 20,000 SGST - 10,000 IGST - 12,000

Calculate Net GST payable for the month of August 2021.