

Problem No. 4 Solution

Solution :

Crop A/c Dairy A/c & Poultry A/c
for the year ended 31st March, 2002.

Particulars		Crop	Dairy	Poultry	Particulars		Crop	Dairy	Poultry
To Stock					To Sales				
Crop	7,500				Crop	41,000			
Growing Crop	5,500				Milk	19,000			
Seeds	4,000	17,000			Cattles	70,000		89,000	
Fertilizers	8,000	25,000			Eggs	25,000			
To Cattle	1,40,000				Poultry	24,000			49,000
Cattle Feed	19,000		1,59,000		By Consumption				
To Poultry	17,000				Workers	2,000			
Poultry Feed	2,000			19,000	Proprietor	1,000			3,000
To Fertilizers	8,000	8,000			Milk	3,000			
To Purchases	6,000	6,000			Proprietor	2,500		5,500	
Fertilizers					Crops				
To Purchases					Workers	4,500			
Seeds	2,000	2,000			Proprietor	2,000	6,500		
To Cattle			78,000		By Dairy A/c		5,000		
Cattle Feed			25,000		By SOP A/c Dairy				
To Poultry				29,000	By Drawings				
					Workers				
					Proprietors				

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Crop A/c Dairy A/c & Poultry A/c
for the year ended 31st March, 2002.

Particulars	Crop	Dairy	Poultry	Particulars	Crop	Dairy	Poultry
To Poultry Food			5,000				
To Crop A/c — C		5,000					
To Cow dung / Dairy A/c	2000	2,000					
To Net Profit	47,500	35,500	28,000	By Closing Stock			
				Crop			9,000
				Growing Crops			8,000
				Seeds			5,000
				Fertilizers		28,000	
				Cattle			2,00,000
				Cattle Feed			10,000
				Poultry			25,000
				Poultry Feed			4,000
	80,500	3,04,500	81,000		80,500	3,04,500	81,000

General Profit & Loss A/c

for the year ended 31st March, 2002

Dr.

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Particulars	Rs.	Particulars	Rs.
To Wages	45,000	By N. P. from	
To Insurance	3,000	Crop	47,500
To Depreciation	3,000	Dairy	35,500
To N. P. c/d	60,000	Poultry	28,000
			1,11,000
	1,11,000		1,11,000

Thank u