

# Problem No. 5 Solution

**Solution :**

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

Particulars	Crop Rs.	Dairy Rs.	Poultry Rs.	Particulars	Crop Rs.	Dairy Rs.	Poultry Rs.
To Stock	43,000	2,30,000	32,000	By Sales			
To Purchases -				Fruits	10,000		
Fertilizers	10,000	—	—	Crops	1,30,000		
Cattle	—	80,000		Vegetables	20,000		
Cattle Feed	—	30,000		Flowers	9,000		
Poultry birds	—	—	30,000	Cattle		70,000	
Poultry Feed	—	—	7,000	Milk		1,18,000	
To Profits & Loss A/c	1,69,800	1,45,000	74,700	Butter		3,000	
				Poultry Birds			60,000
				Eggs			28,000
				By Workers A/c	2,300	1,000	3,200
				By Drawings	2,500	3,000	1,500
				By Closing Stock			
				Fertilizer	10,000		
				Seeds	7,000		
				Growing Crops	12,000		
				Crops	20,000		
				Cattle		2,80,000	
				Cattle Feed		10,000	
				Poultry & Feed			51,000
	2,22,800	4,85,000	1,43,700		2,22,800	4,85,000	1,43,700

### General Profit & Loss A/c

Dr.

for the year ended 31st March, 2002

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Particulars	Rs.	Particulars	Rs.
To Wages	60,000	By Profit b/d from	
To Rent & Taxes	8,000	Crop A/c	1,69,800
To Insurance	10,000	Dairy A/c	1,45,000
To Repairs	10,000	Poultry A/c	74,700
To Depreciation	10,000		<u>3,89,500</u>
To N. P.	2,91,500		
	<u>3,89,500</u>		<u>3,89,500</u>

**Thank u**