

FINAL EXAMINATION

**GROUP IV
(SYLLABUS 2016)**

SUGGESTED ANSWERS TO QUESTIONS

DECEMBER 2019

Paper- 17: CORPORATE FINANCIAL REPORTING

Time Allowed: 3 Hours

Full Marks: 100

The figures in the margin on the right side indicate full marks.

Where considered necessary, suitable assumptions may be made, and clearly indicated in answer.

Both the sections are to be answered subject to instructions given against each.

[All working must form part of your answer.]

Section – A

(Answer the following questions.)

1. Choose the most appropriate answer from the four alternatives given (1 marks for right choice and 1 mark for justification.): 2×10=20
 - (i) Downsize Ltd. earned ₹ 800 lakhs pre-tax profit in the first quarter ended 30.06.2019 and it expects to incur losses of ₹ 100 lakhs each of the three remaining quarters of 2019-20. Tax rate is 30%. It has carried forward loss of ₹ 300 lakhs for income tax purpose for which deferred tax asset is not recognized. The amount of tax expenses reported in the first and second quarters of 2019-20 are
 - (A) ₹ 240 lakhs and ₹ (30) lakhs
 - (B) ₹ 150 lakhs and ₹ (30) lakhs
 - (C) ₹ 15 lakhs and ₹ 15 lakhs
 - (D) ₹ 96 lakhs and ₹ (12) lakhs
 - (ii) An engineering goods company provides after sales warranty for 2 years to its customers. Based on past experience the company has the following policy for making provision for warranties on the invoice amount, on the remaining balance of warranty period:

Suggested Answer Syldec13 Paper 17

RD Boyd



Suggested Answer Syldec13 Paper 17:

Suggested Answer Syldec13 Paper 17 Book Review: Unveiling the Power of Words

In some sort of driven by information and connectivity, the power of words has become more evident than ever. They have the ability to inspire, provoke, and ignite change. Such could be the essence of the book **Suggested Answer Syldec13 Paper 17**, a literary masterpiece that delves deep in to the significance of words and their affect our lives. Published by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall impact on readers.

<http://www.frostbox.com/results/virtual-library/default.aspx/Spong%20Robot%20Dynamics%20And%20Control%20Solution%20Manual%20Second%20Edition.pdf>

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