

**केन्द्रीय विद्यालय पोरबन्दर**  
**शरदकालीन अवकाश हेतु गृहकार्य**  
**कक्षा ग्यारहवीं**  
**विषय - हिंदी**

- (1.) प्रतिदर्श प्रश्न-पत्र हल करने के लिए देना ।
- (2.) 'आरोह-1' व 'वितान-1' पाठ्य-पुस्तक से बहुविकल्पात्मक प्रश्नों को याद करने के लिए नोट्स देना ।
- (3.) अभी तक पढाए गए पाठों के महत्त्वपूर्ण प्रश्नों को याद करने के लिए व लिखने के लिए देना ।
- (4.) अपठित गद्यांश व पद्यांश अभ्यास के लिए देना ।
- (5.) 'रजनी' पाठ के प्रश्नोत्तर गृहकार्य में देना ।
- (6.) 'अभिव्यक्ति और माध्यम' पुस्तक के महत्त्वपूर्ण प्रश्न याद करने के लिए देना ।

**कक्षा बारहवीं**  
**विषय - हिंदी**

- (1.) प्रतिदर्श प्रश्न-पत्र हल करने के लिए देना ।
- (2.) 'आरोह-2' व 'वितान-2' पाठ्य-पुस्तक से बहुविकल्पात्मक प्रश्नों को याद करने के लिए नोट्स देना ।
- (3.) अभी तक पढाए गए पाठों के महत्त्वपूर्ण प्रश्नों को याद करने के लिए व लिखने के लिए देना ।
- (4.) अपठित गद्यांश व पद्यांश अभ्यास के लिए देना ।
- (5.) 'अतीत में दबे पाँव' पाठ के प्रश्नोत्तर गृहकार्य में देना ।
- (6.) 'अभिव्यक्ति और माध्यम' पुस्तक के महत्त्वपूर्ण प्रश्न याद करने के लिए देना ।

विषयाध्यापिका  
अंजू शर्मा  
स्नातकोत्तर शिक्षिका (हिंदी)

प्राचार्य

## CLASS 11 SUB: ENGLISH

### AUTUMN BREAK HOMEWORK SESSION 2023-24

**Q-1** You are Krishna/ Tisha, Secretary, Greenland Enterprises Ltd, Delhi-110006. Your Chairman has asked you to draft an advertisement for a local daily under the classified columns for the vacant posts of one accountant and two office assistants. Draft an advertisement.

**Q-2** The increasing amount of time spent playing indoor games has been a major cause of decreasing the outdoor appearance of children. With this concern, write a speech to be delivered in the morning assembly in 150-200 words. You are Parag/Pragati.

**Q-3** Answer the following questions in about 30-40 words each.

- i. Write a brief character-sketch of Khushwant Singh's grandmother.
- ii. What injuries did Sue sustain? What does this reveal about her?
- iii. Tut was buried in March-April. How did Carter conclude this?
- iv. Write a brief character-sketch of Uncle Khosrove.
- v. Why does the narrator decide to forget the address?

**Q-4** Answer the following questions in about 120-150 words each.

- i. Write a detailed note on the theme and sub-themes of the play 'Mother's Day'.
- ii. Interpret the poem 'The Laburnum Top' symbolically.
- iii. 'The Address' is a poignant story set in the backdrop of war. Elaborate.

\*\*\*\*\*

**HOLIDAY HOMEWORK FOR AUTUMN BREAK (2023-24)**

**CLASS 11<sup>th</sup>-B**

**SUBJECT: ECONOMICS**

Two questions each for:

- Simple bar graph
- Multi bar graph
- Sub-divide bar graph
- Pie chart
- Histogram with mode
- Frequency polygon
- Ogives: less than and more than, with median: same graph

All the presentation of data will be in the graph note book.

**HOLIDAY HOMEWORK FOR AUTUMN BREAK (2023-24)**

**CLASS 11<sup>th</sup>-B**

**SUBJECT: ACCOUNTANCY**

Solve this previous year's questions-

S.NO	QUESTIONS													
Q-1.	Qualitative characteristics of accounting information are: (a) Relevance (b) Reliability (c) Comparability (d) All of these	1												
Q-2.	Which of the following is not the branch of accounting? (a) Financial accounting (b) Cost accounting (c) Book-keeping and accounting (d) Management accounting	1												
Q-3.	Match the items given under 'A' with the correct items under 'b' ; <table border="1" style="width: 100%;"><thead><tr><th style="width: 50%;">A</th><th style="width: 50%;">B</th></tr></thead><tbody><tr><td>1. Amount invested by owner in the business</td><td>a) Liability</td></tr><tr><td>2. Amount owed by the business to outsiders</td><td>b) Capital</td></tr><tr><td>3. Excess of total expense over total revenue</td><td>c) Drawing</td></tr><tr><td>4. Assets having physical existence</td><td>d) Loss</td></tr><tr><td>5. Money withdrawn from business for personal use</td><td>e) Tangible assets</td></tr></tbody></table>	A	B	1. Amount invested by owner in the business	a) Liability	2. Amount owed by the business to outsiders	b) Capital	3. Excess of total expense over total revenue	c) Drawing	4. Assets having physical existence	d) Loss	5. Money withdrawn from business for personal use	e) Tangible assets	1
A	B													
1. Amount invested by owner in the business	a) Liability													
2. Amount owed by the business to outsiders	b) Capital													
3. Excess of total expense over total revenue	c) Drawing													
4. Assets having physical existence	d) Loss													
5. Money withdrawn from business for personal use	e) Tangible assets													
Q-4.	Cost of installation of plant and machinery is a ..... expenditure.	1												
Q-5.	Closing stock is valued at cost or market price whichever is less as per ..... Principle.	1												
Q-6.	Stock of pencil, eraser and inkpot is not shown as asset rather these are shown as revenue expenditure based on: (a) Principle of prudence (b) Materiality principle (c) Historical cost principle (d) Matching concept	1												
Q-7.	IFRS are based on a. Historical cost b. Fair value c. Both historical cost and fair value d. None of these	1												
Q-8.	Balance of capital Account is shown as a. Capital account b. Liability Account c. Revenue Account d. None of these	1												
Q-9.	Invoice is a source voucher for	1												

	<p>A. Cash purchases  B. Credit purchases  C. Both (a) and (b)  D. Neither (a) and (b)</p>													
<b>Q-10.</b>	<p>Match the items given under 'A' with the suitable statements under 'B':</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: center;">(A)</th> <th style="width: 50%; text-align: center;">(B)</th> </tr> </thead> <tbody> <tr> <td>1) Bank reconciliation statement</td> <td>a. Favourable balance</td> </tr> <tr> <td>2) Bank charges by the bank</td> <td>b. overdraft</td> </tr> <tr> <td>3) Debit balance of the cash book means</td> <td>c. Is prepared by account holder</td> </tr> <tr> <td>4) Interest allowed by the bank</td> <td>d. Is debit in pass book</td> </tr> <tr> <td>5) Debit balance of the pass book implies</td> <td>e. Is credited in pass book</td> </tr> </tbody> </table>	(A)	(B)	1) Bank reconciliation statement	a. Favourable balance	2) Bank charges by the bank	b. overdraft	3) Debit balance of the cash book means	c. Is prepared by account holder	4) Interest allowed by the bank	d. Is debit in pass book	5) Debit balance of the pass book implies	e. Is credited in pass book	<b>1</b>
(A)	(B)													
1) Bank reconciliation statement	a. Favourable balance													
2) Bank charges by the bank	b. overdraft													
3) Debit balance of the cash book means	c. Is prepared by account holder													
4) Interest allowed by the bank	d. Is debit in pass book													
5) Debit balance of the pass book implies	e. Is credited in pass book													
<b>Q-11.</b>	<p>Bank reconciliation Statement is prepared</p> <p>(a) At the end of each week.  (b) At the end of each month.  (c) At the end of the accounting year.  (d) Whenever the bank statement is received.</p>	<b>1</b>												
<b>Q-12.</b>	<p>Overdraft as per cash book is Rs. 10,000 . Cheques deposited but not credited Rs. 2500 . Cheques issued but not encashed Rs. 3,500 . what is the balance as per pass book ?</p> <p>a. Balance Rs. 9,000  b. Overdraft Rs. 9,000  c. Overdraft Rs. 11,000  d. Balance Rs. 11,000</p>	<b>1</b>												
<b>Q-13.</b>	<p>Suspense Account is opened when:</p> <p>a. Balance Sheet does not match  b. Trial Balance does not match  c. Total of Sales Account does not agree  d. None of these</p>	<b>1</b>												
<b>Q-14.</b>	<p>Furniture purchased from M/s Raj furnishing for Rs.8,000 was entered into the purchase book . Identify the type of error .</p>	<b>1</b>												
<b>Q-15.</b>	<p>Differentiate between revenue reserve and capital reserve on the basis of source.</p>	<b>1</b>												
<b>Q-16.</b>	<p>State whether the following statements are true or false ;</p> <p>1. Making excessive provision for doubtful debts builds up secret reserve in the business.  2. Reserve are created to meet future expenses or losses the amount of which is not certain .</p>	<b>1</b>												
<b>Q-17.</b>	<p>What is Provision?</p>	<b>1</b>												
<b>Q-18.</b>	<p>WDV method of depreciation is more appropriate. <span style="float: right;">T/F</span></p>	<b>1</b>												
<b>Q-19.</b>	<p>Net sales for the year ended 31<sup>st</sup> march, 2019 is RS.9, 00,000. If gross profit is 30% on sales, finds the cost of goods sold.</p>	<b>1</b>												
<b>Q-20.</b>	<p>Balance in Input IGST Account is shown</p> <p>(a) in the assets side of the balance sheet.  (b) in the liabilities side of the balance sheet.  (c) As an expense in profit and loss accounts  (d) As an income in profit and loss accounts.</p>	<b>1</b>												

<p><b>Q-21.</b></p>	<p>Journalise the following transactions in the books of Ashutosh, Kolkata ;</p> <ol style="list-style-type: none"> <li>1. He started business contributing Rs. 10,000 in cash, Rs. 5,00,000 in cheque and a building valued at Rs. 5,00,000.</li> <li>2. Purchased goods from D. LaL , Kanpur for Rs.2,00,000 out of which cheque was issued for Rs. 60,000.</li> <li>3. Sold goods on credit to ramesh , Kolkata for Rs. 1,60,000.</li> </ol> <p>CGST and SGST @ 9% each is to be levied on intra-state (within the state purchase and sale) while IGST are to be levied @ 18 % on inter-state transactions.</p> <p style="text-align: center;"><b>OR</b></p> <p>Record the following transactions in a journal:</p> <ol style="list-style-type: none"> <li>(i) Withdrawn goods for personal use (cost RS.5,000+IGST @18%; sale price RS.7,000).</li> <li>(ii) Goods costing RS. 500 given as donation. These goods were purchased paying CGST and SGST @ 9% each.</li> <li>(iii) A cheque for RS. 5,000 received from Rajib Has deposited into bank, returned dishonored.</li> </ol>	<p><b>3</b></p>
<p><b>Q-22.</b></p>	<p>Pass the journal entries to rectify the following errors, using suspense account:</p> <ol style="list-style-type: none"> <li>(i) Goods of the value of RS. 2,000 returned by verma were entered in The sales book and posted there from to the credit of his account.</li> <li>(ii) An amount of RS. 3,000 entered in the sales return book has been Posted to the debit of Sharma, who returned the goods.</li> <li>(iii) A sale of RS. 2,000 made to Mohan was correctly entered in the sales book but wrongly posted to the debit of Sohan as RS. 200.</li> </ol>	<p><b>1</b> <b>X</b> <b>3=</b> <b>3</b></p>
<p><b>Q-23.</b></p>	<p>Accounting provides information about the profitability and financial soundness of a concern. In addition, it provides various other valuable information also. However, accounting has certain limitations. Explain any four of such limitations.</p>	<p><b>4</b></p>
<p><b>Q-24.</b></p>	<p>What do you mean by accounting standards? Discuss its nature.</p> <p style="text-align: center;"><b>OR</b></p> <p>Explain the following briefly with appropriate example:</p> <ol style="list-style-type: none"> <li>(i) Revenue recognition (realisation) concept</li> <li>(ii) Conservation or prudence concept</li> <li>(iii) Money measurement concept</li> <li>(iv) Consistency Assumption or Concept</li> </ol>	<p><b>4</b></p>
<p><b>Q-25.</b></p>	<p>From the following transactions of M/S Ridhima Sales, Kolkata, prepare Sales Book: 2019</p> <p><b>March 1:-</b> Sold to M/S Gayatri Tea, Assam, vide invoice No. 2005, 3 chests of tea for RS. 5,000 per chest less Trade discount @5%, and IGST charged @12%.</p> <p><b>March 4:-</b>Sold to M/S Mohan &amp; Sons, Kolkata vide invoice No. 2006, 20 kg Amul Butter@ RS.250 per kg less Trade discount @5% and charged CGST and SGST @6% each.</p> <p><b>March 5:-</b>Sold M/S Garry Sons, delhi vide invoice No. 2007, 20 kg Assam tea @ RS.600 per kg less Trade discount @5 %, charged IGST @12%. Freight and packing charges were separately charged in the invoice at Rs 1,600.</p> <p>Also, show the journal entry for the entries recorded in the sales book.</p>	<p><b>4</b></p>

<p><b>Q-26</b></p>	<p>Prepare bank reconciliation statement as on 31<sup>st</sup> march, 2019 from the following transactions:</p> <p>(i) Amrit's overdraft as per pass book RS.12,000 as on 31<sup>st</sup> march,2019.</p> <p>(ii) On 28<sup>th</sup> march, cheques had been issued for RS. 70,000 out of which cheques of RS.3, 000 only had been encashed up to 31<sup>st</sup> march, 2019.</p> <p>(iii) Cheques amounted to Rs. 3,500 had been deposited into bank for collection but out of these only Rs. 500 had been credited in the pass Book.</p> <p>(iv) Bank has charged Rs. 500 as interest on overdraft and the intimation of which has been received on 2<sup>nd</sup> April, 2019.</p> <p>(v) Bank had collected Rs. 600 as interest on Amrit's investment.</p> <p>(vi) A cheque for Rs. 200 has been debited in bank column of cash Book by Amrit, but it was not sent to bank.</p> <p>(vii) Credit of Rs. 15,000 was wrongly given by the bank on 20<sup>th</sup> March, 2019, which was reversed on 17<sup>th</sup> April, 2019.</p>	<p>½ x 8 = 4</p>																								
<p><b>Q-27.</b></p>	<p>From the following information, draw up a Trial Balance in the books of shri Haridas chaki as on 31st March, 2019:</p> <p>Capital Rs. 1, 40,000; purchases Rs. 36,000; Discount Allowed Rs. 1,200; carriage inwards Rs.8, 700; carriage outwards Rs.2, 300; sales Rs. 60,000; Returns Inward Rs. 300; Returns outward Rs. 700; Rent and Taxes Rs. 1,200; plant and Machinery Rs. 80,700; stock on 1st April, 2018 Rs 15,500; sundry Debtors Rs. 20,200; sundry creditors Rs. 12,000; investments Rs. 3,600; commission Received Rs. 1,800; cash in Hand Rs. 100; cash at Bank Rs. 10,100; Motorcycle Rs. 34,600 and stock on 31st march, 2019 (not adjusted) Rs. 20,500.</p>	<p>4</p>																								
<p><b>Q-28.</b></p>	<p>Show an accounting equation for the following transactions:</p> <p>(i) D. Mahapatra commenced business with cash RS. 50,000 and RS. 1,00,000 by cheque; goods RS.60,000; machinery RS. 1,00,000 and furniture RS. 50,000.</p> <p>(ii) 1/3<sup>rd</sup> of the above goods sold at a profit of 10% on cost and half of the payment is received in cash.</p> <p>(iii) Cash withdrawn for personal use RS.10,000</p> <p>(iv) Interest on drawings charged @ 5 %.</p> <p>(v) Goods sold to gupta for RS. 10,000 and received a bills receivable for the same amount for 3 months.</p> <p>(vi) Received RS.10,000 from Gupta against the bills receivable on its maturity.</p>	<p>6</p>																								
<p><b>Q-29.</b></p>	<p>Prepare a double column cash book with cash and bank columns from following information: <b>(Journal entries are not required)</b></p> <table border="1" data-bbox="295 1556 1353 2105"> <thead> <tr> <th data-bbox="295 1556 406 1590">2018</th> <th data-bbox="406 1556 1189 1590"></th> <th data-bbox="1189 1556 1353 1590">Rs.</th> </tr> </thead> <tbody> <tr> <td data-bbox="295 1590 406 1624">June 1</td> <td data-bbox="406 1590 1189 1624">Commenced business with cash</td> <td data-bbox="1189 1590 1353 1624">1,00,000</td> </tr> <tr> <td data-bbox="295 1624 406 1657">2</td> <td data-bbox="406 1624 1189 1657">Opened a current account in Central Bank and deposited.</td> <td data-bbox="1189 1624 1353 1657">80,000</td> </tr> <tr> <td data-bbox="295 1657 406 1691">3</td> <td data-bbox="406 1657 1189 1691">Further capital introduced Rs. 50,000, out of which Rs. 40,000 deposited in to the Bank.</td> <td data-bbox="1189 1657 1353 1691"></td> </tr> <tr> <td data-bbox="295 1691 406 1724">3</td> <td data-bbox="406 1691 1189 1724">Goods purchased for Rs. 60,000 plus CGST and SGST @ 6% each and issued a cheque for the same.</td> <td data-bbox="1189 1691 1353 1724"></td> </tr> <tr> <td data-bbox="295 1724 406 1758">4</td> <td data-bbox="406 1724 1189 1758">Sold goods for Rs. 40,000 plus CGST and SGST @ 6% each. Cheque received which was immediately deposited into bank.</td> <td data-bbox="1189 1724 1353 1758"></td> </tr> <tr> <td data-bbox="295 1758 406 1792">8</td> <td data-bbox="406 1758 1189 1792">Sold goods to Ram on credit plus CGST and SGST @6% each.</td> <td data-bbox="1189 1758 1353 1792">15,000</td> </tr> <tr> <td data-bbox="295 1792 406 1825">10</td> <td data-bbox="406 1792 1189 1825">Received cheque from Ram in full settlement of his Account.</td> <td data-bbox="1189 1792 1353 1825">16,500</td> </tr> </tbody> </table>	2018		Rs.	June 1	Commenced business with cash	1,00,000	2	Opened a current account in Central Bank and deposited.	80,000	3	Further capital introduced Rs. 50,000, out of which Rs. 40,000 deposited in to the Bank.		3	Goods purchased for Rs. 60,000 plus CGST and SGST @ 6% each and issued a cheque for the same.		4	Sold goods for Rs. 40,000 plus CGST and SGST @ 6% each. Cheque received which was immediately deposited into bank.		8	Sold goods to Ram on credit plus CGST and SGST @6% each.	15,000	10	Received cheque from Ram in full settlement of his Account.	16,500	<p>6</p>
2018		Rs.																								
June 1	Commenced business with cash	1,00,000																								
2	Opened a current account in Central Bank and deposited.	80,000																								
3	Further capital introduced Rs. 50,000, out of which Rs. 40,000 deposited in to the Bank.																									
3	Goods purchased for Rs. 60,000 plus CGST and SGST @ 6% each and issued a cheque for the same.																									
4	Sold goods for Rs. 40,000 plus CGST and SGST @ 6% each. Cheque received which was immediately deposited into bank.																									
8	Sold goods to Ram on credit plus CGST and SGST @6% each.	15,000																								
10	Received cheque from Ram in full settlement of his Account.	16,500																								





**HOLIDAY HOMEWORK FOR AUTUMN BREAK (2023-24)**

**CLASS 11<sup>th</sup>-B**

**SUBJECT: BUSINESS STUDIES**

(1) PREPARE PROJECT FILE OF BUSINESS STUDIES

I. Project One: Field Visit

II. Project Two: Case Study on a Product

III. Project Three: Aids to Trade

IV. Project Four: Import /Export Procedure

V. Project Five: A visit to any State Emporium (other than your school state).

**ASSESSMENT** The marks will be allocated on the following heads:

1. Initiative, cooperativeness and participation	2 Marks
2. Creativity in presentation	2 Marks
3. Content, observation and research work	4 Marks
4. Analysis of situations	4 Marks
5. Viva	8 Marks
<b>Total</b>	<b>20 Marks</b>

**For further instructions, read the CBSE project guidelines provided with Curriculum.**