

## QUESTION 4

4.1

4.1.1	Internal Auditor	✓	Mark wrong if more than one response for each
4.1.2	Independent Auditor	✓	
4.1.3	Director	✓	
4.1.4	Balance Sheet	✓	

4

4.2 SENZO LTD

4.2.1

Calculate income tax paid.

$$\begin{array}{rclcl}
 1\,175\,000 & - & 846\,000 & \text{Must be both} & \\
 9\,800 & \checkmark & + & 329\,000 & \checkmark\checkmark + 6\,400 \checkmark = 345\,200 \quad \checkmark \text{ one part correct} \\
 -9\,800 & & - & 329\,000 & - 6\,400 = -345\,200
 \end{array}$$

Mark one line only. Signs may be reversed but must be consistent.  
Ledger T-account may be drafted. Figures could be in brackets.

5

Calculate proceeds from disposal of fixed assets (carrying value).

$$\begin{array}{rclcl}
 & 4\,598\,300 & & 4\,352\,600 & \\
 \checkmark & & \checkmark & & \checkmark \\
 (2\,598\,300 + 2\,100\,000) & - & (4\,137\,700 + 215\,100) & = & 345\,500 \quad \checkmark \text{ one part correct} \\
 2\,598\,300 + 2\,100\,000 & - & 4\,137\,700 - 215\,100 & = & 345\,500 \\
 -2\,598\,300 - 2\,100\,000 & + & 4\,137\,700 + 215\,100 & = & -345\,500
 \end{array}$$

Mark one line only. Signs may be reversed but must be consistent.  
Ledger T-account may be drafted. Figures could be in brackets.

5

# Dbc 2015 Accounting

**A Loxley**



**Dbe 2015 Accounting:**

## Unveiling the Energy of Verbal Artistry: An Emotional Sojourn through **Dbe 2015 Accounting**

In a global inundated with monitors and the cacophony of quick communication, the profound power and emotional resonance of verbal artistry frequently fade in to obscurity, eclipsed by the regular assault of sound and distractions. Yet, set within the musical pages of **Dbe 2015 Accounting**, a captivating work of fictional brilliance that impulses with natural emotions, lies an wonderful journey waiting to be embarked upon. Composed by a virtuoso wordsmith, that enchanting opus courses viewers on a mental odyssey, lightly revealing the latent potential and profound impact embedded within the delicate internet of language. Within the heart-wrenching expanse of the evocative analysis, we will embark upon an introspective exploration of the book is main subjects, dissect its captivating writing type, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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