PCC NOVEMBER 2011 TAXATION PAPER
ANSWERS TO NUMERICAL QUESTIONS

Q. No.		Answer
1(a)		2,50,000
1(b)		2,00,000
1(c)		1,55,000
1(d)		2,78,125; 12,187.50
2(a)		TI – 96,08,840; Tax – 20,33,010
2(b)		10,27,199; 1,05,801
3(a)		TI – 9,27,000; Tax – 1,32,970
3(b)		8,810
4(a)		9,47,000
4(b)		1,58,620
5(b)		6,00,000
6(b)		14,35,000
7(a)		1,04,250; 32,000
7(c)	(ii)	29/12/2010

For detailed solutions visit: www.saraogi.co.in