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GAUTENG DEPARTMENT OF EDUCATION PROVINCIAL EXAMINATION JUNE 2019

GRADE 9

ECONOMIC AND MANAGEMENT SCIENCES

ANSWER BOOK

LEARNER	(S NAME:								
SCHOOL:									
DISTRICT	:								
DATE:									
MARKS:	150								
TIME:	90 minute	es							
9 pages									
MARK									
TOTAL	40	15	15	15	30	6	6	15	150

2

GAUTENG DEPARTMENT OF EDUCATION PROVINCIAL EXAMINATION

ECONOMIC AND MANAGEMENT SCIENCES

TIME: 90 minutes

MARKS: 150

SECTION A QUESTION 1 1.1 **MULTIPLE-CHOICE** 1.1.1 1.1.2 1.1.3 1.1.4 1.1.5 10 1.2 TRUE OR FALSE 1.2.1 1.2.2 1.2.3 1.2.4 1.2.5 10 1.3 **WORD BANK** 1.3.1 1.3.2 1.3.3 1.3.4 1.3.5 10 **MATCHING ITEMS** 1.4 1.4.1 1.4.2 1.4.3 1.4.4 1.4.5

SECTION B

QUESTION 2 – ECONOMIC SYSTEMS

2.1	Econ	omic Problem:
		1
2.2	2.2.1	
	2.2.2	
2.3		
2.4		
2.5		
2.6		
		(2
2.7		(´

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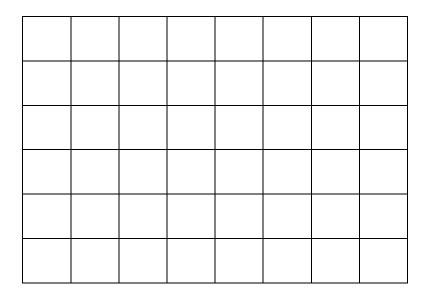
4

QUESTION 3 – CIRCULAR FLOW

3.1	Α	
	В	(2)
	С	
	D	
	Е	
		[6]
3.2		
		(2)
3.3		
		(4)
3.4		
		(2)
3.5		(1) [15]
		[15]

QUESTION 4 – PRICE THEORY

4.1 MARKET DEMAND AND SUPPLY FOR PANCAKES



(7)

4.4

(2)

4.5

_____ (2)

[15] TOTAL SECTION B: 45

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6

SECTION C - FINANCIAL LITERACY

QUESTION 5 – JOURNALS AND ACCOUNTING EQUATION

5.1 CASH RECEIPTS JOURNAL OF SANDY JEWELLERS – FEBRUARY 2019

CR.J1

Doc No.	Day	Details	Fol.	Analysis of	Bank	Sales	Cost of	Debtors'		Sundry Accounts		
				Receipts		Sales		Control	Α	mount	Fol.	Details

(12)

5.2 CASH PAYMENTS JOURNAL OF OF SANDY JEWELLERS – FEBRUARY 2019

CPJ1

Doc No.	Day	Name of Payee	Fol.	Bank	Trading Stock	Creditors' Cont	rol	ol		Sundry Accounts		
								Amou	unt	Fol.	Amount	
											<u> </u>	

(7)

5.3 DEBTORS' JOURNAL OF OF SANDY JEWELLERS – FEBRUARY 2019

DJ1

0.0	DLDI	ONO COCKNAL OF OF CANDICETEERS	LDIVOAIVI	2013	D 01	
Doc No.	Day	Debtor	Fol.	Sales	Cost of Sales	

(6)

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5.4 DEBTORS' ALLOWANCES JOURNAL OF SANDY JEWELLERS – FEBRUARY 2019

DAJ1

	Doc No.	Day	Debtor	Fol.	Debtors' Allowances	6	Cost of Sales	

(6)

5.5 ACCOUNTING EQUATION

Source document	Account Debited	Account Credited	Assets	Owner's equity	Liabilities
Example. Duplicate receipt	Bank	Rent income	+ 1 000	+ 1 000	0

(7)

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QUESTION 6 – GENERAL LEDGER

GENERAL LEDGER OF SILVER STORES

Dr. TRADING STOCK Cr.

									• • • • • • • • • • • • • • • • • • • •
Date		Details	Fol.	Amount	Date		Details	Fol.	Amount
2019 Mar	1	Balance	b/d		2019 Mar	31		CRJ	
	31		CPJ				Balance	c/d	
				46 790					46 790
2019 April	1	Balance	b/d	_					

QUESTION 7 – TRIAL BALANCE

TRIAL BALANCE OF MZANSI TRADERS ON 30 APRIL 2019

	Fol.	Debit		Credit	
Balance Sheet Accounts Section			•		
Capital					
Drawings		18 990	-		
Bank		41 370	-		
Trading Stock		32 440			-
Debtors Control		16 300	-		
Nominal Accounts Section					
Sales					
Cost of sales		46 800	-		
Packing material		3 220	-		
Rent income				12 120	-

6

TOTAL SECTION C: 50

SECTION D - ENTREPRENEURSHIP

QUESTION 8 – SECTORS IN THE ECONO	IVI Y

	(3 x 2)

TOTAL SECTION D: 15

TOTAL: 150