



A JESUIT CHRISTIAN MINORITY INSTITUTION

Syllabus planner for the academic year 2020-21

Subject: Accountancy (ACCT) **TERM: First**

TEACHERS' NAMES: Mr Patha Datta and Mr. Pralay Kabi.

No. of working days:- 20

No. of periods available: 02 (Estimated)

CLASS: XI

SECTION: B & C

MONTH	NO. OF PERIODS	LESSONS	TOPICS COVERED	HOME WORK	CLASS WORK
JANUARY					
FEBRUARY					
MARCH	n 0 0				
APRIL	02	Unit 1: Introduction to Accounting	Meaning, objectives, types, merits, demerits, quantitative characteristics of accounting information, Basis of Accounting, Types of Accounting. Business Transaction, Event, Account, Capital, Drawings & Other concepts.	Questions as per H.S. Council guideline from the Text Book and from the Reference Book.	Class notes, discussion and explanation of the Chapter. Discussion of question from the Text Book & Reference Book. Primary discussion on the Accountancy Project.

Teachers are requested to prepare a LESSON PLAN for each Topic to be taught. The Lesson plans are to be submitted along with the monthly planner. Submitted on: 27th January, 2020

Signature of Teachers: Palalay Kabi 27.01.2020

PRINCIPAL 27.1.20

Academic Co-ordinator:

VICE PRINCIPAL





A JESUIT CHRISTIAN MINORITY INSTITUTION

Syllabus planner for the academic year 2020-21

TEACHERS' NAMES: Mr Patha Datta and Mr. Pralay Kabi.

Subject: Accountancy (ACCT)

No. of working days:- 70

No. of periods available: 62 (Estimated)

TERM: First, Pre-Annual & Annual

CLASS: XI

SECTION: B & C

NO. OF				
PERIODS	LESSONS	TOPICS COVERED	HOME WORK	CLASS WORK
12	Unit 2: Theory Base of Accounting • Fundamental Accounting Assumptions • Accounting Principles • Indian Accounting Standards ACCT Project	Going concern, Consistency, Accrual. Accounting entity, money measurement, accounting period, full disclosure, materiality, Prudence, cost concept and dual concept, revenue recognition, matching. Concept and objective, brief introduction to international financial reporting standards (IFRS). Selection of Topic of the Acct Project.	Questions as per H.S. Council guideline from the Text Book and from the Reference Book. Data Analysis of the Project.	Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book. Assisting the students in data analysis of the Project.
14	Unit 3: Recording of Transactions & Preparation of Trial Balance	Meaning, Analysis of transactions using accounting equations. Basic and detailed idea. For Assets, Liabilities, Capital revenue and expenses. Source documents (invoice, cash memo, pay in slip, cheque), Preparation of vouchers. Finalisation of Topic of the Acct Project	Questions as per H.S. Council guideline from the Text Book and from the Reference Book. Preparation of the ACCT Project.	Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book. Assisting the students to prepare the ACCT Project
26	Unit 3: Continued Books of Original Entry Cash Book Special Purpose Books Bank Reconciliation Statement Ledger Trial Balance ACCT Project Syllabus of First Term Examination: Unit 1, Unit 2 & Unit 3.	Meaning, format and recording there in. Simple, Cash book with bank column, Petty Cash Book. Purchase day book, sales day book, return outward book, return inward book, bills receivable & payable book. Meaning, need and preparation. Meaning, utility, format, posting from journal etc. Meaning objective and preparation.	Questions as per H.S. Council guideline from the Text Book and from the Reference Book. Preparation of the ACCT Project.	Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book. Assisting the students to prepare the ACCT Project
10	First Term Examination Unit 4: Rectification of Errors	3 rd August to 17 th August, 2020. Types and location of errors; Rectification of errors; Suspense Account: Meaning, Preparation and treatment of Suspense Account; Balancing in Final Statements.	Questions as per H.S. Council guideline from the Text Book and from the Reference Book. Preparation of the ACCT Project.	Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book.
	26	Fundamental Accounting Assumptions Accounting Principles Indian Accounting Standards ACCT Project Unit 3: Recording of Transactions & Preparation of Trial Balance Accounting Equation Double Entry System Rules of Debit and Credit Evidence of Transactions ACCT Project Unit 3: Continued Books of Original Entry Cash Book Special Purpose Books Bank Reconciliation Statement Ledger Trial Balance ACCT Project Syllabus of First Term Examination: Unit 1, Unit 2 & Unit 3. First Term Examination	Fundamental Accounting Assumptions Accounting Principles Indian Accounting Standards ACCT Project Unit 3: Recording of Transactions & Preparation of Trial Balance Accounting Equation Double Entry System Rules of Debit and Credit Evidence of Transactions ACCT Project Unit 3: Continued Books of Original Entry Cash Book Special Purpose Books Bank Reconciliation Statement Ledger Trial Balance ACCT Project Trial Balance ACCT Project Trial Balance ACCT Project Trial Balance ACCT Project Junit 1, Unit 2 & Unit 3. First Term Examination Unit 4: Rectification of Errors Accounting entity, money measurement, accounting period, full disclosure, materiality, Prudence, cost concept and dual concept, rewene recognition, matching. Concept and objective, brief introduction to international financial reporting standards (IFRS). Selection of Topic of the Acct Project. Meaning, Analysis of transactions using accounting equations. Basic and detailed idea. For Assets, Liabilities, Capital revenue and expenses. Source documents (invoice, cash memo, pay in slip, cheque), Preparation of vouchers. Finalisation of Topic of the Acct Project Meaning, format and recording there in. Simple, Cash book with bank column, Petty Cash Book. Purchase day book, sales day book, return outward book, return inward book, slills receivable & payable book. Meaning, need and preparation. Meaning objective and preparation. Meaning objective and preparation. Types and location of errors; Rectification of errors; Suspense Account: Meaning, Preparation and treatment	Going concern, Consistency, Accrual. Accounting Principles Accounting Principles Indian Accounting Standards ACCT Project Unit 3: Recording of Transactions & Preparation of Trial Balance Accounting Equation Double Entry System Rules of Debit and Credit Evidence of Transactions ACCT Project Unit 3: Continued Books of Original Entry Cache Books Special Purpose Books Special Purpose Books Trial Balance ACCT Project First Term Examination Unit 4: Rectification of Errors ACCT Project Going concern, Consistency, Accrual. Accounting entity, morey measurement, accounting period, full disclosure, materiality, Prudence, cost concept and dual concept, revenue recognition, matching. Concept prief introduction to international financial reporting standards (IFRS). Selection of Topic of the Acct Project. Meaning, Analysis of transactions using accounting equations. Basic and detailed idea. For Assets, Liabilities, Capital revenue and expenses. Source documents (invoice, cash memo, pay in slip, cheque), Preparation of vouchers. Finalisation of Topic of the Acct Project Meaning, format and recording there in. Simple, Cash book with bank column, Petty Cash Book. Purchase day book, selse day book, return outward book, return outward book, return outward book, bills receivable & payable book. Meaning, utility, format, posting from journal etc. Meaning objective and preparation. First Term Examination Unit 4: Rectification of Errors Going concept, Prudence, cost concept and dual dual dual dual dual concept, revenue recognition, matching. Concept prief introduction to international financial flandard (IFRS). Data Analysis of the Project. Meaning, Analysis of transactions using accounting equations. Back and evaluation of the Acct Project. Ouestions as per H.S. Council guideline from the Text Book and from the Reference Book. Prepar

Teachers are requested to prepare a LESSON PLAN for each Topic to be taught. The Lesson plans are to be submitted along with the monthly planner. Submitted on: 27th January, 2020

PRINCIPAL

Signature of Teachers: P. Salta; Prialay Kabi 27.01.2020

Academic Co-ordinator: J. Sheyed 8/1/104
VICE PRINCIPAL June 1/2000 Per 1/200





A JESUIT CHRISTIAN MINORITY INSTITUTION

Syllabus planner for the academic year 2020-21

TEACHERS' NAMES: Mr Patha Datta and Mr. Pralay Kabi.

No. of working days:- 76

Subject: Accountancy (ACCT)

No. of periods available: 70 (Estimated)

TERM: Pre-Annual & Annual

CLASS: XI

SECTION: B & C

MONTH	NO. OF PERIODS	LESSONS	TOPICS COVERED	HOME WORK	CLASS WORK
SEPTEMBER		Unit 5:Depreciation, Provisions and Reserves	Meaning need and factors affecting depreciation; Methods of computing depreciation (St. Line Method & Written Down Method), Provision for Depreciation; Meaning, objective and difference between provision &	Questions as per H.S. Council guideline from the Text Book and from the Reference Book.	Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book. Class notes, discussion and explanation of the
	26	Unit 6: Accounting for Bills of Exchange ACCT Project	reserves. Definition, features, parties, specimen and distinctions; Important terms; honour, dishonour, discounting, endorsement, sent for collection, renewal and retirement of bill.	Questions as per H.S. Council guideline from the Text Book and from the Reference Book.	Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book. Submission of the Accountancy Project on, 21 st September, 2020.
OCTOBER	15	Unit 7: Financial Statements	Objectives and importance, Preparation of Trading, Profit & Loss A/c and Balance Sheet; Adjustments and Marshalling of assets and liabilities.	Questions as per H.S. Council guideline from the Text Book and from the Reference Book.	Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book.
NOVEMBER	20	Unit 8: Financial Statements of Not for Profit Organisation Unit 9: Accounts from Incomplete Records	Concept, features, preparation of Income & Expenditure A/c and Balance Sheet from given Receipts & Payment A/c. Meaning, uses and limitations; Ascertainment of profit/loss by statement of affairs method.	Questions as per H.S. Council guideline from the Text Book and from the Reference Book.	Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book.
DECEMBER	9	Unit 9: Accounts from Incomplete Records(Contd.) Unit 10: Computers in Accounting Entire Syllabus Completed	Conversion method of single entry. Components of CAS, features, grouping of accounts, using software of CAS, merits and demerits of CAS,important terms, difference between CAS and manual accounting system.	Questions as per H.S. Council guideline from the Text Book and from the Reference Book. Questions as per H.S. Council guideline from the Text Book and from the Reference Book.	Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book. Class notes, discussion and explanation of the Chapter. Discussion of questions as per H.S. Council guideline from the Text Book & the Reference Book.

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Signature of Teachers: Palalla; Poralay Kabi, 27.01.2020

PRINCIPAL

Academic Co-ordinator: 5. Sherpe 28/1/2000





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Syllabus planner for the academic year 2020-21

Subject: Accountancy (ACCT)

TERM: Pre-Annual & Annual

TEACHERS' NAMES: Mr Patha Datta and Mr. Pralay Kabi.

No. of working	days:- 20	No. of periods available: 06 (Estimated)		CLASS: XI SECTION: B &	
MONTH	NO. OF PERIODS	LESSONS	TOPICS COVERED	CLASS WORK	HOME WORK
JANUARY	6	Revision of Entire Syllabus of Accountancy.	From Unit 1 to Unit 10 of the Accountancy Syllabus as per H.S. Council guideline.	Discussion of MCQ and SAQ from the Test Papers.	Practice of MCQ and SAQ from Test Papers.

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Submitted on: 27th January, 2020

Signature of Teachers: P. Auta; Prialay Kab; 27.61.2020 PRINCIPAL 27.1.20.

VICE PRINCIPAL

Academic Co-ordinator: