



Sir Padampat Singhania Education Centre
Kamla Nagar, Kanpur

Lesson Plan
Session 2017 - 2018
Class: XII

Subject : **Accountancy**
Book : **By D.K.Goel**

Subject Coordinator
Name: Dr.Devendra P. Singh

Head of Department
Name: Dr.Devendra P. Singh

Sign:

Sign:



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Yearly Syllabus/Planning overview

Session: 2017 - 2018

Subject : Accountancy

Class : XII

No. of periods : 190

Month	Assessed in	Lesson/s to be covered	Period Count
March	Term I	Partnership – Fundamentals	18
April	Term I	Change in Profit sharing ratio	23
May	Term I	Admission of a partner	22
June	Term I	Retirement of a partner	4
July	Term I	Retirement(Contd.)/Death of a Partner; Dissolution Of a firm	25
August	Term I	Issue Of shares; Issue and Redemption of Debentures	23
September	Term II	Financial Statement Analysis; Comparative and Common Size Statements	09
October	Term II	Accounting Ratios; Cash Flow Statement	19
November	Pre-Pre Board	Partnership – Fundamentals; Change in Profit sharing ratio – Revision	24
December	Pre-Board	Admission of a partner, Retirement/Death of a partner and Dissolution of a firm	11
January	Pre-Board	Issue of shares ; Issue and Redemption of debentures; Cash Flow Statement	12

Subject coordinator:

HOD:



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Monthly Syllabus/Planning overview

Session: 2017 - 2018

Subject : Accountancy

Class : XII

No. of periods : 55

Month	Date/Week		Lesson/s to be covered in classroom	Period Count
	From	To		
July	3 rd July	8 th July	Retirement of Partner	05
	10 th July	15 th July	Retirement of Partner (2) Death of a partner (4)	06
	17 th July	22 nd July	Death of a partner (3) Dissolution of a firm (3)	06
	24 th July	29 th July	Dissolution of a firm	06
	31 st July	5 th Aug	Dissolution of a firm (1) Issue of shares (5)	06
August	7 th Aug	12 th Aug	Issue of shares	04
	14 th Aug	19 th Aug	Issue of shares (2) Issue of Debentures (2)	04
	21 st Aug	26 th Aug	Issue of Debentures (2) Redemption of debentures (4)	06
	28 th Aug	2 nd Sept	Redemption of Debentures(4) Financial statements (2)	06
Sept	4 th Sep.	9 th Sep.	Financial statements (1) Revision of half yearly syllabus(4)	05
	11 th Sep.	16 th Sep.	Revision of half yearly syllabus(1)	01
	18 th Sep	23 rd Sep.	Half Yearly Examination(cont.)	
	25 th Sep		Half Yearly Examination	

Subject coordinator:

HOD:



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Weekly planning overview

Session: 2017 - 2018

Subject :Accountancy

Class :XII

No. of periods : ___

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK 13: July 03 to July 08,2017			Period Count: 05
PD1	Retirement of a partner (New profit sharing ratio and Gaining ratio)	Learn	
PD2	Retirement of a partner (Numerical questions of New profit sharing ratio and Gaining ratio)	Practice of numerical questions	
PD3	Retirement of a partner (Treatment of Goodwill and Accounting treatment of general reserve, reserve fund and accumulated profit & loss)	Learn	
PD4	Retirement of a partner (Numerical questions of Treatment of Goodwill and Accounting treatment of general reserve, reserve fund and accumulated profit & loss)	Practice of numerical questions	
PD5	Retirement of a partner (Capital Account of partners without adjustment)	Practice of numerical questions	
PD6	*		
*Second Saturday			
WEEK 14: July 10 to July 15,2017			Period Count: 06
PD1	Retirement of a partner (Capital Account of partners with adjustment and Retiring partner's loan account)	Learn	
PD2	Retirement of a partner (Capital Account of partners with adjustment and Retiring partner's loan account)	Practice of numerical questions	
PD3	Death of a partner (New profit sharing ratio and Gaining ratio)	Learn	
PD4	Death of a partner (Numerical questions of New profit sharing ratio and Gaining ratio)	Practice of numerical questions	
PD5	Death of a partner (Calculation of profit of deceased partner till the date of death)	Practice of numerical questions	
PD6	Death of a partner (Numerical questions on profit of deceased partner till date of death)	Practice of numerical questions	

Subject coordinator

Supervisor

Principal/V. Principal



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Weekly planning overview

Session: 2017 - 2018

Subject : Accountancy Class : XII No. of periods :

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK 15 : 17th July to 22nd July, 2017			Period Count: 06
PD1	Death of a partner (Preparation of deceased partner's capital a/c and calculation of the amount to be paid to executor's)	Practice of numerical questions	
PD2	Death of a partner (Preparation of deceased partner's executor's account)	Practice of numerical questions	
PD3	Death of a partner (Numerical questions on deceased partner's executor's account)	Practice of numerical questions	
PD4	Dissolution of a firm (Modes of dissolution and various accounts to be prepared on dissolution of a firm)	Practice of numerical questions	
PD5	Dissolution of a firm (Journal entries on dissolution of a firm)	Practice of numerical questions	
PD6	Dissolution of a firm (Preparation of realization account , capital account and cash/bank account)	Practice of numerical questions	
WEEK 16 : 24th July to 29th July, 2017			Period Count: 06
PD1	Dissolution of a firm (Numerical questions on Journal Entries on dissolution of a firm)	Practice of numerical questions	
PD2	Dissolution of a firm (Numerical questions on preparation of realization account, capital account and cash/bank account)	Practice of numerical questions	
PD3	Dissolution of a firm (Accounting treatment of goodwill on dissolution of a firm and numerical questions on the same)	Practice of numerical questions	
PD4	Dissolution of a firm (Accounting treatment of workmen compensation reserve and investment fluctuation reserve on dissolution of a firm and numerical questions on the same)	Practice of numerical questions	
PD5	Dissolution of a firm (Accounting treatment of loan of a partner on dissolution of a firm and numerical questions on the same)	Practice of numerical questions	
PD6	Dissolution of a firm (Accounting treatment of expenses on dissolution of a firm and numerical questions on the same)	Practice of numerical questions	

Subject coordinator

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Principal/V. Principal



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Kamla Nagar, Kanpur

Weekly planning overview

Session: 2017 - 2018

Subject : Accountancy Class :XII No. of periods : ___

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK 17: 31st July to 5th August, 2017			Period Count: 06
PD1	Dissolution of a firm (Accounting treatment of unrecorded assets and liabilities on dissolution of a firm and numerical questions on the same)	Practice of numerical questions	
PD2	Issue of Shares(Meaning of share and share capital, types of share capital)	Learn	
PD3	Issue of Shares(Equity and preference share capital and its merits and demerits)	Learn	
PD4	Issue of Shares (Journal entries of issue of shares for cash at par and at premium)	Practice of numerical questions	
PD5	Issue of Shares (Journal entries of issue of shares for consideration other than cash)	Practice of numerical questions	
PD6	Issue of shares (Journal entries of shares in case of oversubscription and undersubscription of shares)	Practice of numerical questions	
WEEK 18 : 7th August to 12th August, 2017			Period Count: 04
PD1	*		
PD2	Issue of shares (Journal entries for calls in arrears and calls in advance)	Practice of numerical questions	
PD3	Issue of shares (Journal entries for forfeiture of shares)	Practice of numerical questions	
PD4	Issue of shares (Journal entries for reissue of shares)	Practice of numerical questions	
PD5	Issue of shares (Journal entries on pro rata allotment of shares)	Practice of numerical questions	
PD6	*		
*7 th August – RakshaBandhan *12 th August – Second saturday			

Subject coordinator

Supervisor

Principal/V. Principal



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Subject : Accountancy Class : XII No. of periods : ___

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK 18: 14th August to 19th August		Period Count: 04	
PD1	*		
PD2	*		
PD3	Issue of shares (Preparation of company's balance sheet in respect of issue of shares)	Practice of numerical questions	
PD4	Issue of shares(Preparation of cash book)	Practice of numerical questions	
PD5	Issue of debentures – meaning and types of debentures	Learn	
PD6	Issue of debentures(Journal entries on issues of debentures for cash and consideration other than cash)	Practice of numerical questions	
*14th August – Janamashtami *15th August – Independence Day			
WEEK 19 : 21st August to 26th August 2017		Period Count: 06	
PD1	Issue of debentures (Various cases from the point of view of redemption)	Practice of numerical questions	
PD2	Issue of debentures (accounting treatment of interest on debentures)	Practice of numerical questions	
PD3	Redemption of debentures – Meaning and discussion of SEBI guidelines on redemption of debentures	Learn	
PD4	Redemption of debentures- (Methods of redemption of debentures)	Practice of numerical questions	
PD5	Redemption of debentures – Accounting treatment of Redemption of debentures by lump sum and draw of lots methods	Practice of numerical questions	
PD6	Redemption of debentures - Accounting treatment of Redemption of debentures by purchase of own debentures from the open market	Practice of numerical questions	

Subject coordinator

Supervisor

Principal/V. Principal



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Kamla Nagar, Kanpur

Weekly planning overview

Session: 2017 - 2018

Subject : Accountancy Class : XII No. of periods : _____

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK : 20 28th August to 2nd September		Period Count: 06	
PD1	Redemption of debentures – Writing off loss on issue of debentures	Practice of numerical questions	
PD2	Redemption of debentures by conversion method – Conversion of debentures into shares	Practice of numerical questions	
PD3	Redemption of debentures by conversion method – Conversion of debentures into new debentures	Practice of numerical questions	
PD4	Redemption of debentures by conversion method – Conversion of debentures into shares and new debentures issued at par and premium	Practice of numerical questions	
PD5	Analysis of Financial Statements (Meaning, objectives and tools)	Learn	
PD6	Financial Statements -Company's Balance Sheet (Location of assets and liabilities under different main headings and sub headings)	Practice of numerical questions	

WEEK 21: 4th September to 9th September, 2017		Period Count: 05	
PD1	Financial Statements – Statement of profit and loss (Location of different items under different main headings and sub headings)	Practice of numerical questions	
PD2	Revision of Half Yearly Syllabus	Practice of numerical questions	
PD3	Revision of Half Yearly Syllabus	Practice of numerical questions	
PD4	Revision of Half Yearly Syllabus	Practice of numerical questions	
PD5	Revision of Half Yearly Syllabus	Practice of numerical questions	
PD6	*		

*9th September 2017 – Second Saturday

Subject coordinator

Supervisor

Principal/V. Principal



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Weekly planning overview

Session: 2017 - 2018

Subject : Accountancy Class : XII No. of periods : ____

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK 22 : 11th September to 16th September , 2017		Period Count: 01	
PD1	Revision of Half Yearly Syllabus	Practice of numerical questions	
PD2	Half Yearly Examinations		
PD3	Half Yearly Examinations		
PD4	Half Yearly Examinations		
PD5	Half Yearly Examinations		
PD6	Half Yearly Examinations		
WEEK 23:18th September to 23rd September		Period Count: ____	
PD1	Half Yearly Examinations		
PD2	Half Yearly Examinations		
PD3	Half Yearly Examinations		
PD4	Half Yearly Examinations		
PD5	Half Yearly Examinations		
PD6	Half Yearly Examinations		

Subject coordinator

Supervisor

Principal/V. Principal



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Weekly planning overview

Session: 2017 - 2018

Subject : Accountancy Class : XII No. of periods : ____

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK 24 : 25th September to 30th September, 2017			Period Count: ____
PD1	Half Yearly Examinations		
PD2			
PD3			
PD4			
PD5			
PD6			
WEEK ____ : _____ to _____			Period Count: ____
PD1			
PD2			
PD3			
PD4			
PD5			
PD6			

Subject coordinator

Supervisor

Principal/V. Principal



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Weekly planning overview

Session: 20 - 20

Subject : _____

Class : ____

No. of periods : ____

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK __ : _____ to _____			Period Count: ____
PD1			
PD2			
PD3			
PD4			
PD5			
PD6			
WEEK __ : _____ to _____			Period Count: ____
PD1			
PD2			
PD3			
PD4			
PD5			
PD6			

Subject coordinator

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Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Weekly planning overview

Session: 20 - 20

Subject : _____

Class : ____

No. of periods : ____

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK ____ : _____ to _____		Period Count: ____	
PD1			
PD2			
PD3			
PD4			
PD5			
PD6			
WEEK ____ : _____ to _____		Period Count: ____	
PD1			
PD2			
PD3			
PD4			
PD5			
PD6			

Subject coordinator

Supervisor

Principal/V. Principal

Sir PadampatSinghania Education Centre, Kamla Nagar, Kanpur

Book :
Publication :
Lesson :

Class :
Session: 20 - 20
Subject:

Lesson Plan

Ques 1.

Ans.

(Ref.: Page 18)

Ques 2.

Ans.

(Ref.: Page 18)

Ques 3.

Ans.

(Ref.: Page 18)

Note: This lesson contains one worksheets.



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Lesson plan implementation report

Session: 20 - 20

Term :

From Date :

Subject :

Book :

Assessment :

To Date :

Class :

No. of periods :

Section	Subject Teacher	Lesson/s to be covered according to lesson plan	Status Yes/No	Reason if not completed

Remarks:

Subject coordinator:

HOD: