

Sir Padampat Singhania Education Centre Kamla Nagar, Kanpur

Lesson Plan
Session 2021 - 2022
Class: 12

Subject : ACCOUNTANCY

Book : DOUBLE ENTRY BOOK KEEPING BY T.S.GREWAL

Subject Coordinator

Name: Neetu Malhotra

Head of Department

Name: Devendra P. Singh

Sign: Sign:



Kamla Nagar, Kanpur

Yearly Syllabus/Planning overview Session: 2021 - 2022

Subject: ACCOUNTANCY Class: 12 No. of periods : 150

Month	Assessed in	Lesson/s to be covered	Period Count
APRIL	1 ST TEST Half yearly Pre Board 1 Pre Board 2	Accounting for Partnership Firms – Fundamentals (Contd.)	15
MAY	1 ST TEST Half yearly Pre Board 1 Pre Board 2	Accounting for Partnership Firms – Fundamentals Goodwill – Nature and Valuation Change in Profit sharing ratio among the existing partners	15
JUNE		Summer Break	-
JULY	2 nd TEST Half yearly Pre Board 1 Pre Board 2	Admission of a partner Retirement of a partner Death of a partner	25
AUGUST	Half yearly Pre Board 1 Pre Board 2	Dissolution of a Partnership Firm Financial Statements of Not-for-Profit Organisations Company accounts – Accounting for Share Capital	23
SEPTEMBER	Pre Board 1 Pre Board 2	Company accounts – Issue of Debentures Company accounts – Redemption of Debentures	09
OCTOBER	Pre Board 1 Pre Board 2	Company accounts – Redemption of Debentures Financial Statement of A Company Financial Statement Analysis Tools of Financial Statement Analysis -Comparative Statements and Common size Statement Accounting Ratios	22
NOVEMBER	Pre Board 1 Pre Board 2	Accounting Ratios Cash Flow Statement	14
DECEMBER		Revision	21
JANUARY		Revision	06

Subject coordinator:



Kamla Nagar, Kanpur

Monthly lesson plan overview

Session: 2021 - 2022

Subject: Accountancy Class:12
Book: Double entry book keeping by T.S.Grewal No. of periods:150

Period P	Doto	/XV o ala	T	1	04-4	
12th April 17th April 14th April Accounting for Partnership Firms - Fundamentals 21st April - Ambedkar Jayanti			Lesson/s to be covered in classroom		(Yes/No) (Reason	_
19th April 24th April Tundamentals 21st April - Ram Navami 26th April 1st May Accounting for Partnership Firms - Fundamentals 06	12 th April	17 th April	Fundamentals	05		
3rd May 8th May Goodwill - Nature and Valuation Second Saturday(8th May) 05	19 th April	24 th April	Fundamentals	05		
31 th May	26 th April	1 st May	_	06		
10 th May 15 th May the existing partners 13 th May – Eid-ul-Fitr 05 17 th May 22 nd May Change in Profit sharing ratio among the existing partners First Test begins from 21 st May, 2021 04 24 th May 29 th May First Test ends on 29 th May, 2021 26 th May - Budha Purnima - 31 st May 30 th June Summer Break 03 1st July 3 rd July Admission of A Partner 05 5 th July 10 th July Admission of A Partner Second Saturday(10 th July) 05 12 th July 17 th July Admission of A Partner A Partner Second Saturday 06 19 th July 24 th July Retirement of A Partner Death of A Partner Death of A Partner 06	3 rd May	8 th May		05		
17 th May 22 nd May the existing partners First Test begins from 21 st May, 2021 04 24 th May 29 th May First Test ends on 29 th May, 2021 26 th May - Budha Purnima - 31 st May 30 th June Summer Break 1 st July 3 rd July Admission of A Partner 03 5 th July 10 th July Admission of A Partner 05 12 th July 17 th July Admission of A Partner 06 19 th July 24 th July Retirement of A Partner 05 26 th July 31 st July Retirement of A Partner Death of A Partner 06	10 th May	15 th May	the existing partners	05		
24" May 29" May 26th May - Budha Purnima - 31st May 30th June Summer Break - 1st July 3rd July Admission of A Partner 03 5th July 10th July Admission of A Partner Second Saturday(10th July) 05 12th July 17th July Admission of A Partner 06 19th July 24th July Retirement of A Partner 21st July -Eid-Ul-Zuha 05 26th July 31st July Retirement of A Partner Death of A Partner 06	17 th May	22 nd May	the existing partners	04		
1st July 3rd July Admission of A Partner 03 5th July 10th July Admission of A Partner Second Saturday(10th July) 12th July 17th July Admission of A Partner 06 19th July 24th July Retirement of A Partner 21st July -Eid-Ul-Zuha 05 26th July 31st July Retirement of A Partner 06	24 th May	29 th May	•	-		
5 th July 10 th July Admission of A Partner Second Saturday(10 th July) 05 12 th July 17 th July Admission of A Partner 06 Retirement of A Partner 21 st July -Eid-Ul-Zuha 05 26 th July 31 st July Retirement of A Partner 06 Retirement of A Partner 06	31 st May	30 th June	Summer Break			
Second Saturday(10 th July) 12 th July 17 th July Admission of A Partner 19 th July 24 th July Retirement of A Partner 21 st July -Eid-Ul-Zuha O5 Retirement of A Partner O6 26 th July 31 st July Retirement of A Partner Death of A Partner O6	1 st July	3 rd July	Admission of A Partner	03		
19 th July 24 th July Retirement of A Partner 21 st July -Eid-Ul-Zuha 05 26 th July 31 st July Retirement of A Partner Death of A Partner 06	5 th July	10 th July		05		
19 th July 24 th July 21 st July -Eid-Ul-Zuha 05 26 th July 31 st July Retirement of A Partner Death of A Partner 06	12 th July	17 th July	Admission of A Partner	06		
26" July 31" July Death of A Partner 06	19 th July	24 th July		05		
2 nd Aug 7 th Aug Second Test Begins on 2 nd Aug, 2021 -	26 th July	31 st July		06		
	2 nd Aug	7 th Aug	Second Test Begins on 2 nd Aug, 2021	-		

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9 th Aug	14 th Aug	Second Test ends on 9th Aug, 2021 Dissolution of A Partnership Firm Second Saturday (14th August)	04	
16 th Aug	21 st Aug	Financial Statements of Not-for-Profit Organisations Muharram (19 th August)	05	
23 rd Aug	28 th Aug	Company accounts – Accounting for Share Capital	06	
30 th Aug	4 th Sept	Company accounts – Accounting for Share Capital Shri Krishna Janmashtami (30 th August)	05	
6 th Sept	11 th Sept	Company Accounts – Issue of Debentures Second Saturday (11th Sept)	05	
13 th Sept	18 th Sept	Half Yearly Examinations begins (13 th Sept)	-	
20 th Sept	25 th Sept	Half Yearly Examinations	-	
27 th Sept	2 nd Oct	Half Yearly Examinations ends (27 th Sept) Company Accounts – Redemption of Debentures Gandhi Jayanti (2 nd Oct)	04	
4 th Oct	9 th Oct	Financial Statement of A Company Second Saturday (9 th Oct)	05	
11 th Oct	16 th Oct	Financial Statement Analysis Dusshera Holidays (14 th Oct and 15 th Oct)	04	
18 th Oct	23 rd Oct	Tools of Financial Statement Analysis - Comparative Statements and Common size Statement	06	
25 th Oct	30 th Oct	Accounting Ratios	06	
1st Nov	6 th Nov	Accounting Ratios Cash Flow Statement Diwali Holidays (4th Nov to 6th Nov)	03	
8 th Nov	13 th Nov	Cash Flow Statement Second Saturday (13 th Nov)	05	
15 th Nov	20 th Nov	Revision	06	
22 nd Nov	27 th Nov	Pre Board I Begins (22 nd Nov)	-	
29 th Nov	4 th Dec	Pre Board I Ends (4 th Dec)	-	

6 th Dec	11 th Dec	Revision Second Saturday (11 th Dec)	05	
13 th Dec	18 th Dec	Revision	06	
20 th Dec	25 th Dec	Revision Christmas (25 th Dec)	05	
27 th Dec	1 st Jan	Revision Winter Break (31st Dec – 8th Jan)	04	
3 rd Jan	8 th Jan	Winter Break	-	
10 th Jan	15 th Jan	Pre Board II Begins (10 th Jan) Makar Sakranti (14 th Jan)	-	
17 th Jan	22 nd Jan	Pre Board II Ends (22 nd Jan)	-	
24 th Jan	29 th Jan	Revision Republic Day (26 th Jan)	05	
31 st Jan	5 th Feb	Revision	06	

Subject coordinator: HOD:



Kamla Nagar, Kanpur

Weekly planning overview Session: 2021 - 2022

Subject : Accountancy

Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
12 th April to 17 th April		Period Count: 05
Introduction of Partnership		
Features of Partnership and Partnership deed		
Profit and Loss Appropriation Account		
Numericals on Profit and loss appropriation account		
Partner's Capital A/c – Fixed and Fluctuating Method		
19 th April to 24 th April		Period Count: 05
Numericals on Partner's Capital A/c – Fixed and Fluctuating Method		
Interest on Loan and Rent payable to Partner		
Interest on Capital		
Interest on Drawings		
Numericals on Interest on Capital and Interest on Drawings		
26 th April to 1 st May		Period Count: 06
Salary and Commission to Partner		
Numericals on Salary and Commission to Partner		
	Introduction of Partnership Features of Partnership and Partnership deed Profit and Loss Appropriation Account Numericals on Profit and loss appropriation account Partner's Capital A/c – Fixed and Fluctuating Method 19th April to 24th April Numericals on Partner's Capital A/c – Fixed and Fluctuating Method Interest on Loan and Rent payable to Partner Interest on Capital Interest on Drawings Numericals on Interest on Capital and Interest on Drawings 26th April to 1st May Salary and Commission to Partner	Introduction of Partnership Features of Partnership and Partnership deed Profit and Loss Appropriation Account Numericals on Profit and loss appropriation account Partner's Capital A/c – Fixed and Fluctuating Method 19th April to 24th April Numericals on Partner's Capital A/c – Fixed and Fluctuating Method Interest on Loan and Rent payable to Partner Interest on Capital Interest on Drawings Numericals on Interest on Capital and Interest on Drawings Numericals on Interest on Capital and Interest on Drawings 26th April to 1st May Salary and Commission to Partner

PD3	Guarantee of Profit to A Partner by Firm		
PD4	Guarantee of Profit to A Partner by another partner		
PD5	Past Adjustments		
PD6	Numericals on Past Adjustments		
Note:			
WEEK 4: 3 rd May to 8 th May			od Count: 05
PD1	Numericals on Past Adjustments		
PD2	Goodwill – Introduction		
PD3	Calculation of goodwill by Average Profit Method		
PD4	Calculation by goodwill by Super Profit Method		
PD5	Calculation of goodwill by Capitalisation of Average Profit and Super Profit		
Note:			
WEEK 5	: 10 th May to 15 th May	Perio	d Count: 05
PD1	Change in Profit Sharing Ratio – Introduction		
PD2	Calculation of Gaining and Sacrificing Ratio		
PD3	Preparation of Revaluation account and Journal Entries		
PD4	Treatment of Accumulated Profit and Losses		
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PD5	Preparation of Capital Account of Partners		
Note:	Preparation of Capital Account of Partners		
Note:	Preparation of Capital Account of Partners : 17 th May to 22 nd May	Peri	od Count: 06
Note:		Peri	od Count: 06
Note:	: 17 th May to 22 nd May	Peri	od Count: 06

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PD3	Numericals on Change in Profit Sharing Ratio		
PD4	Numericals on Change in Profit Sharing Ratio		
PD5	First Test Begins		
PD6	First Test		
Note:			
WEEK 7:	: 24 th May to 29 th May	Pe	riod Count:
PD1	First Test		
PD2	First Test		
PD3	First Test		
PD4	First Test		
PD5	First Test		
Note:			
WEEK:	8 1 st July to 3 rd July		Period Count: 03
PD1	Admission of A Partner		
PD2	Admission of A Partner		
PD3	Admission of A Partner		
Note:			
WEEK :9	5 th July to 10 th July		Period Count: 05
PD1	Admission of A Partner		
PD2	Admission of A Partner		
PD3	Admission of A Partner		
PD4	Admission of A Partner		
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PD5	Admission of A Partner			
Note:				
WEEK 10	WEEK 10: 12th July to 17th July Period Count: 06			
PD1	Admission of A Partner			
PD2	Admission of A Partner			
PD3	Admission of A Partner			
PD4	Admission of A Partner			
PD5	Admission of A Partner			
PD6	Admission of A Partner			
Note:				
WEEK 1	1: 19 th July to 24 th July		Period Count: 05	
PD1	Retirement of A Partner			
PD2	Retirement of A Partner			
PD3	Retirement of A Partner			
PD4	Retirement of A Partner			
PD5	Retirement of A Partner			
Note:				
WEEK 12	2: 26 th July to 31 st July		Period Count: 06	
PD1	Retirement of A Partner			
PD2	Death of A Partner			
PD3	Death of A Partner			
PD4	Death of A Partner			
 				

PD5	Death of A Partner	
PD6	Death of A Partner	
Note:		
WEEK 13 :	2 nd August to 7 th August	Period Count:
PD1	Second Test	
PD2	Second Test	
PD3	Second Test	
PD4	Second Test	
PD5	Second Test	
PD6	Second Test	
Note:		
WEEK 14 :	WEEK 14 : 9th August to 14th August Period Count	
PD1	Second Test	
PD2	Dissolution of A Partnership Firm	
PD3	Dissolution of A Partnership Firm	
PD4	Dissolution of A Partnership Firm	
PD5	Dissolution of A Partnership Firm	
Note:		
WEEK 15:	16 th August to 21 st August	Period Count: 5
PD1	Financial Statements of Not For Profit Organisations	
PD2	Financial Statements of Not For Profit Organisations	
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PD3	Financial Statements of Not For Profit Organisations	
PD4	Financial Statements of Not For Profit Organisations	
PD5	Financial Statements of Not For Profit Organisations	
Note:		
WEEK 1	6: 23 rd August to 28 th August	Period Count: 6
PD1	Company Accounts – Accounting for Share Capital	
PD2	Company Accounts – Accounting for Share Capital	
PD3	Company Accounts – Accounting for Share Capital	
PD4	Company Accounts – Accounting for Share Capital	
PD5	Company Accounts – Accounting for Share Capital	
PD6	Company Accounts – Accounting for Share Capital	
Note:		
WEEK 1	7: 30 th August to 4 th Sept	Period Count: 5
PD1	Company Accounts – Accounting for Share Capital	
PD2	Company Accounts – Accounting for Share Capital	
PD3	Company Accounts – Accounting for Share Capital	
PD4	Company Accounts – Accounting for Share Capital	
PD5	Company Accounts – Accounting for Share Capital	
Note:		
WEEK 18	8: 6th Sept to 11th Sept	Period Count: 5
PD1	Company Accounts – Issue of Debentures	
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PD2	Company Accounts – Issue of Debentures			
PD3	Company Accounts – Issue of Debentures			
PD4	Company Accounts – Issue of Debentures			
PD5	Company Accounts – Issue of Debentures			
Note:				
WEEK 19	WEEK 19: 13th Sept to 18th Sept 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			
Note:				
WEEK 20	2: 20th Sept to 25th Sept	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			
Note:				

WEEK 21	WEEK 21: 27 th Sept to 2 nd Oct Period Count: 4				
PD1	Half Yearly Examinations				
PD2	Company Accounts – Redemption of Debentures				
PD3	Company Accounts – Redemption of Debentures				
PD4	Company Accounts – Redemption of Debentures				
PD5	Company Accounts – Redemption of Debentures				
Note:		l l			
WEEK 22	2:4 th Oct to 9 th Oct	Period Count: 5			
PD1	Financial Statement of A Company				
PD2	Financial Statement of A Company				
PD3	Financial Statement of A Company				
PD4	Financial Statement of A Company				
PD5	Financial Statement of A Company				
Note:		•			
WEEK 23	3: 11 th Oct to 16 th Oct	Period Count: 4			
PD1	Financial Statements Analysis				
PD2	Financial Statements Analysis				
PD3	Financial Statements Analysis				
PD4	Financial Statements Analysis				
Note:					
WEEK 24	l: 18 th Oct to 23 rd Oct	Period Count: 6			

PD1	Tools of Financial Statement Analysis – Comparative Statements			
PD2	Tools of Financial Statement Analysis – Comparative Statements			
PD3	Tools of Financial Statement Analysis – Comparative Statements			
PD4	Tools of Financial Statement Analysis - Common			
PD5	Tools of Financial Statement Analysis – Common Size Statements			
PD6	Tools of Financial Statement Analysis – Common Size Statements			
Note:				
WEEK 2	5: 25 th Oct to 30 th Oct	Per	iod Count: 6	
PD1	Accounting Ratios			
PD2	Accounting Ratios			
PD3	Accounting Ratios			
PD4	Accounting Ratios			
PD5	Accounting Ratios			
PD6	Accounting Ratios			
Note:				
WEEK 20	6: 1st Nov to 6th Nov		Period Count: 03	
PD1	Accounting Ratios			
PD2	Cash Flow Statements			
PD3	Cash Flow Statements			
Note:				

PD1	Cash Flow Statements		
PD2	Cash Flow Statements		
PD3	Cash Flow Statements		
PD4	Cash Flow Statements		
PD5	Cash Flow Statements		
Note:			
WEEK 28	3: 15 th Nov to 20 th Nov	Pe	riod Count: 6
PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		
PD6	Revision		
Note:			
WEEK 29	9: 22 nd to 27 th Nov		Period Count:
PD1	Pre Board 1		
PD2	Pre Board 1		
PD3	Pre Board 1		
PD4	Pre Board 1		
PD5	Pre Board 1		
PD6	Pre Board 1		

Note:				
WEEK 30: 29th Nov to 4th Dec Period Count:				
PD1	Pre Board 1			
PD2	Pre Board 1			
PD3	Pre Board 1			
PD4	Pre Board 1			
PD5	Pre Board 1			
PD6	Pre Board 1			
Note:				
WEEK 3	1: 6 th Dec to 11 th Dec	Period Count: 05		
PD1	Revision			
PD2	Revision			
PD3	Revision			
PD4	Revision			
PD5	Revision			
Note:		,		
WEEK 32	2: 13th Dec to 18th Dec	Period Count: 6		
PD1	Revision			
PD2	Revision			
PD3	Revision			
PD4	Revision			
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PD5	Revision		
PD6	Revision		
Note:			
WEEK 33	3: 20 th Dec to 25 th Dec		Period Count: 5
PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		
Note:			
WEEK 34	WEEK 34: 27 th Dec to 30 th Dec Period Count: 4		
PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
Note:			
WEEK 35	5: 10 th Jan to 15 th Jan	Per	riod Count:
PD1	Pre Board 2		
PD2	Pre Board 2		
PD3	Pre Board 2		
PD4	Pre Board 2		
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PD5	Pre Board 2			
Note:				
WEEK 36	5: 17 th Jan to 22 nd Jan		Period Count:	
PD1	Pre Board 2			
PD2	Pre Board 2			
PD3	Pre Board 2			
PD4	Pre Board 2			
PD5	Pre Board 2			
PD6	Pre Board 2			
Note:				
WEEK 37	WEEK 37: 24 th Jan to 29 th Jan Period Count: 05			
PD1	Revision			
PD2	Revision			
PD3	Revision			
PD4	Revision			
PD5	Revision			
Note:				
WEEK 38: 31st Jan to 5th Feb Period Count: 6		eriod Count: 6		
PD1	Revision			
PD2	Revision			
PD3	Revision			
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PD4	Rev	vision		
PD5	Rev	vision		
PD6	Rev	vision		
Note:				
Subject o	oordinator	Supervisor	Prin	cipal/V. Principal



Kamla Nagar, Kanpur

Lesson plan implementation report

Session: 20 - 20

Term	:	Assessment	:
From Date	:	To Date	:
Subject	:	Class	:
Book	:	No. of periods	:

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

HOD: