



Sir Padampat Singhania Education Centre
Kamla Nagar, Kanpur

Lesson Plan
Session 2023 - 2024
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:



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Yearly Syllabus/Planning overview

Session: 2023 - 2024

Subject : ACCOUNTANCY

Class : 12

No. of periods : 217

Month	Assessed in	Lesson/s to be covered	Period Count
APRIL	1 ST TEST 2 nd TEST Half yearly Pre Board 1 Pre Board 2	Accounting for Partnership Firms – Fundamentals (Contd.)	23
MAY	1 ST TEST 2 nd 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 Admission Of A Partner (Contd.)	27
JUNE	2 nd TEST Half yearly Pre Board 1 Pre Board 2	Admission Of A Partner Summer Break	06
JULY	2 nd TEST Half yearly Pre Board 1 Pre Board 2	Retirement of a partner Death of a partner Dissolution of a Partnership Firm	26
AUGUST	Half yearly Pre Board 1 Pre Board 2	Company accounts – Accounting for Share Capital Company accounts – Issue of Debentures	26
SEPTEMBER	Pre Board 1 Pre Board 2	Financial Statement of A Company Financial Statement Analysis	17
OCTOBER	Pre Board 1 Pre Board 2	Tools of Financial Statement Analysis -Comparative Statements and Common size Statement Accounting Ratios Cash Flow Statement	24
NOVEMBER		Revision	23
DECEMBER		Revision	18
JANUARY		Revision	18
FEBRUARY		Revision	09

Subject coordinator:

HOD:



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Monthly lesson plan overview

Session: 2023 - 2024

Subject : Accountancy Class : 12
Book : Double entry book keeping by T.S.Grewal No. of periods : 217

Date/Week		Lesson/s to be covered in classroom	Period Count	Status (Yes/No) (Reason if No)	Principal's Sign
From	To				
3 rd April	8 th April	Accounting for Partnership Firms – Fundamentals 4 th April – Mahavir Jayanti 7 th April – Good Friday 8 th April – Second Saturday	04		
10 th April	15 th April	Accounting for Partnership Firms – Fundamentals 14 th April – Ambedkar Jayanti	06		
17 th April	22 nd April	Accounting for Partnership Firms – Fundamentals 22 nd April – Eid-UL-Fitr	06		
24 th April	29 th April	Goodwill – Nature and Valuation	07		
1 st May	6 th May	Goodwill – Nature and Valuation 5 th May – Buddha Purnima	06		
8 th May	13 th May	Change in Profit sharing ratio among the existing partners 13 th May – 2 nd Saturday First Test begins from 8 th May, 2023	06		
15 th May	20 th May	Change in Profit sharing ratio among the existing partners	07		
22 nd May	27 th May	Admission of A Partner	07		
29 th May	3 rd June	Admission of A Partner 30 th May - PTM Summer Break – 31 st May – 24 th June	01		
26 th June	1 st July	Admission of A Partner 29 th June – Eid-UL-Zuha	06		
3 rd July	8 th July	Retirement Of A Partner Second Saturday -8 th July	06		
10 th July	15 th July	Retirement Of A Partner Death Of A Partner	07		
17 th July	22 th July	Death Of A Partner Dissolution Of A Partnership Firm Term Test 2 Begins from 20 th July	07		

24 th July	29 st July	Dissolution Of A Partnership Firm 29th July – Muharram	06		
31 st July	5 th Aug	Company accounts – Accounting for Share Capital	07		
7 th Aug	12 th Aug	Company accounts – Accounting for Share Capital 12th August – 2nd Saturday	06		
14 th Aug	19 th Aug	Company accounts – Accounting for Share Capital 15th August – Independence day	06		
21 st Aug	26 th Aug	Company accounts – Accounting for Share Capital	07		
28 th Aug	2 nd Sept	Company accounts – Accounting for Share Capital 31st August – Raksha Bandhan	06		
4 th Sept	9 th Sept	Company Accounts – Issue of Debentures 7th Sept- Shri Krishna Janmashtami 9th Sept - Second Saturday	05		
11 th Sept	16 th Sept	Half Yearly Examinations begins (11th Sept)	-		
18 th Sept	23 rd Sept	Half Yearly Examinations	-		
25 th Sept	30 th Sept	Financial Statement of A Company 28th Sept – Eid-UL-Milad	06		
2 nd Oct	7 th Oct	Financial Statement Analysis 2nd Oct – Gandhi Jayanti	06		
9 th Oct	14 th Oct	Tools of Financial Statement Analysis 14th Oct- Second Saturday	06		
16 th Oct	21 st Oct	Accounting Ratios	07		
23 rd Oct	28 th Oct	Cash Flow Statement 23rd and 24th Oct - Dussehra	05		
30 th Oct	4 th Nov	Cash Flow Statement Revision	07		
6 th Nov	11 th Nov	Revision 10th Nov to 14th Nov-Deepawali	05		
13 th Nov	18 th Nov	Revision 10th Nov to 14th Nov-Deepawali	05		
20 th Nov	25 th Nov	Revision 24th Nov- Guru Teg Bahadur Shaheedi Diwas	06		
27 th Nov	2 nd Dec	Revision 27th Nov – Guru Nanak Jayanti 29th November - Pre Board I	01		

4 th Dec	9 th Dec	Revision Pre Board I 9th Dec - Second Saturday	03		
11 th Dec	16 th Dec	Revision	07		
18 th Dec	23 rd Dec	Revision	07		
25 th Dec	30 th Dec	25th Dec – Christmas 26th December – Pre Board II	-		
1 st Jan	6 th Jan	Winter Break	-		
8 th Jan	13 th Jan	Pre Board II	-		
15 th Jan	20 th Jan	Revision 15th Jan – Makar Sankranti 17th Jan – Guru Govind Singh Jayanti	05		
22 nd Jan	27 th Jan	Revision 26th Jan - Republic Day	06		
29 th Jan	3 rd Feb	Revision	07		
5 th Feb	10 th Feb	Revision	07		
12 th Feb	17 th Feb	Revision 14th Feb – Basant Panchami 15th Feb - Board Examinations (Tentative)	02		

Subject coordinator:

HOD:



Sir Padampat Singhania Education Centre

Kamla Nagar, Kanpur

Weekly planning overview

Session: 2023 - 2024

Subject : Accountancy

Class : 12

No. of periods : 217

Period	Topic/s to be covered in classroom	Homework	Status (Yes/No) (Reason if No)
WEEK 1: 3rd April to 8th April		Period Count: 04	
PD1	Introduction of Partnership		
PD2	Features of Partnership and Partnership deed		
PD3	Profit and loss appropriation account		
PD4	Profit and loss appropriation account		
Note: 4th April 2023 – Mahavir Jayanti 7th April 2023 – Good Friday 8th April – Second Saturday			
WEEK 2: 10th April to 15th April		Period Count: 06	
PD1	Partner's Capital A/c – Fixed and Fluctuating Method		
PD2	Interest on Loan and Rent payable to Partner		
PD3	Interest on Capital		
PD4	Interest on Drawings		
PD5	Numericals on Interest on Capital and Interest on Drawings		
PD6	Numericals on Interest on Capital and Interest on Drawings		
Note: 14th April – Ambedkar Jayanti			
WEEK 3: 17th April to 22nd April		Period Count: 06	
PD1	Salary and Commission to Partner		

PD2	Numericals on 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	Past Adjustments		

Note: 22nd April – Eid-UL-Fitar

WEEK 4: 24th April to 29th April

Period Count: 07

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		
PD6	Calculation of goodwill by Capitalisation of Super Profit		
PD7	Calculation of goodwill by Capitalisation of Super Profit		

Note:

WEEK 5: 1st May to 6th May

Period Count: 06

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		
PD5	Preparation of Capital Account of Partners		
PD6	Preparation of Capital Account of Partners		

Note: 5th May – Buddha Purnima

WEEK 6: 8th May to 13th May

Period Count: 06

PD1	Preparation of Balance Sheet		
PD2	Numericals on Change in Profit Sharing Ratio		
PD3	Numericals on Change in Profit Sharing Ratio		
PD4	Numericals on Change in Profit Sharing Ratio		
PD5	Numericals on Change in Profit Sharing Ratio		
PD6	Numericals on Change in Profit Sharing Ratio		

Note: 13th May – Second Saturday

WEEK 7: 15th May to 20th May

Period Count: 07

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		
PD7	Admission of A Partner		

Note:

WEEK : 8 22nd May – 27th May

Period Count: 07

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		
PD7	Admission of A Partner		
Note:			
WEEK :9 29 th May – 3 rd June		Period Count: 01	
PD1	Admission of A Partner		
Note: 30 th May – PTM 31 st May – Summer Break Begins			
WEEK 10: 5 th June – 10 th June		Period Count: 00	
Note: Summer Break			
WEEK 11: 12 th June- 17 th June		Period Count: 00	
Note: Summer Break			
WEEK 12: 19 th June- 24 th June		Period Count: 00	
Note: Summer Break			
WEEK 13 :26 th June – 1 st 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 14: 3 rd July – 8 th July		Period Count: 06	
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		
PD6	Retirement of A Partner		

Note: 8th July – Second Saturday

WEEK 15 : 10th July – 15th July		Period Count: 07	
PD1	Retirement of A Partner		
PD2	Retirement of A Partner		
PD3	Retirement of A Partner		
PD4	Retirement of A Partner		
PD5	Death of A Partner		
PD6	Death of A Partner		
PD7	Death of A Partner		

Note:

WEEK 16 :17th July – 22nd July		Period Count: 07	
PD1	Death of A Partner		
PD2	Death of A Partner		
PD3	Death of A Partner		
PD4	Dissolution of A Partnership Firm		
PD5	Dissolution of A Partnership Firm		
PD6	Dissolution of A Partnership Firm		

PD7	Dissolution of A Partnership Firm		
Note:			
WEEK 17 :24th July – 29th July		Period Count: 06	
PD1	Dissolution of A Partnership Firm		
PD2	Dissolution of A Partnership Firm		
PD3	Dissolution of A Partnership Firm		
PD4	Dissolution of A Partnership Firm		
PD5	Dissolution of A Partnership Firm		
PD6	Dissolution of A Partnership Firm		
Note: 29th July – Muharram			

WEEK 18: 31st July – 5th August		Period Count:07	
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		
PD7	Company Accounts – Accounting for Share Capital		
WEEK 19 : 7th August to 12th August		Period Count: 06	
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: 12th August – Second Saturday

WEEK 20: 14th August to 19th 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 – Issue of Debentures		
PD5	Company Accounts – Issue of Debentures		
PD6	Company Accounts – Issue of Debentures		

Note: 15th August – Independence Day

WEEK 21 : 21st August to 26th August

Period Count: 07

PD1	Company Accounts – Issue of Debentures		
PD2	Company Accounts – Issue of Debentures		
PD3	Company Accounts – Issue of Debentures		
PD4	Company Accounts – Issue of Debentures		
PD5	Company Accounts – Issue of Debentures		
PD6	Company Accounts – Issue of Debentures		
PD7	Company Accounts – Issue of Debentures		

WEEK 22 : 28th August to 2nd Sept**Period Count: 06**

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		
PD6	Financial Statement of A Company		

Note : 30th August – Raksha Bandhan**WEEK 23: 4th Sept to 9th Sept****Period Count: 05**

PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		

Note: 7th September – Janmashtami 9th September – Second Saturday**WEEK 24: 11th Sept to 16th 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		
PD7	Half Yearly Examinations		
Note:			

WEEK 25 : 18th September – 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		
PD7	Half Yearly Examinations		

Note:

WEEK 26: 25th September to 30th September		Period Count: 06	
PD1	Financial Statements Analysis		
PD2	Financial Statements Analysis		
PD3	Financial Statements Analysis		
PD4	Financial Statements Analysis		
PD5	Financial Statements Analysis		
PD6	Financial Statements Analysis		

Note: 28th Sept – Eid-e-Milad

WEEK 27: 2nd Oct to 7th 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 Size Statements		
PD5	Tools of Financial Statement Analysis – Common Size Statements		
PD6	Tools of Financial Statement Analysis – Common Size Statements		

Note: 2nd Oct – Gandhi Jayanti

WEEK 28: 9th Oct to 14th Oct

Period Count: 06

PD1	Accounting Ratios		
PD2	Accounting Ratios		
PD3	Accounting Ratios		
PD4	Accounting Ratios		
PD5	Accounting Ratios		
PD6	Accounting Ratios		

Note: 14th Oct – Second Saturday

WEEK 29: 16th Oct – 21st Oct

Period Count: 07

PD1	Accounting Ratios		
PD2	Accounting Ratios		
PD3	Accounting Ratios		
PD4	Cash Flow Statements		
PD5	Cash Flow Statements		
PD6	Cash Flow Statements		

PD7	Cash Flow Statements		
Note:			
WEEK 30 : 23rd Oct – 28th Oct		Period Count: 05	
PD1	Cash Flow Statements		
PD2	Cash Flow Statements		
PD3	Cash Flow Statements		
PD4	Cash Flow Statements		
PD5	Cash Flow Statements		
Note: 23rd and 24th October - Dussehra holiday			

WEEK 31: 30th Oct – 4th Nov		Period Count: 07	
PD1	Cash Flow Statements		
PD2	Cash Flow Statements		
PD3	Revision		
PD4	Revision		
PD5	Revision		
PD6	Revision		
PD7	Revision		
Note:			
WEEK 32: 6th Nov-11th Nov		Period Count: 05	
PD1	Revision		
PD2	Revision		
PD3	Revision		

PD4	Revision		
PD5	Revision		

Note: 10th and 11thNov- Deepawali

WEEK 33: 13th Nov-18th Nov

Period Count: 05

PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		

Note: 13th and 14thNov- Deepawali

WEEK 34:20th Nov- 25th Nov

Period Count: 06

PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		
PD6	Revision		

Note: 24th Nov – Guru Teg Bahadur Shaheedi Diwas

WEEK 35: 27th Nov- 2nd Dec

Period Count: 01

PD1	Revision		
PD2	Pre Board 1		

PD3	Pre Board 1		
PD4	Pre Board 1		
PD5	Pre Board 1		
PD6	Pre Board 1		
PD7	Pre Board 1		

Note :27th Nov- Guru Nanak Jayanti

WEEK 36: 4th Dec – 9th Dec

Period Count: 03

PD1	Pre Board 1		
PD2	Pre Board 1		
PD3	Pre Board 1		
PD4	Pre Board 1		
PD5	Revision		
PD6	Revision		
PD7	Revision		

Note: 9th Dec – Second Saturday

WEEK 37: 11th Dec – 16th Dec

Period Count: 07

PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		

PD6	Revision		
PD7	Revision		

Note:

WEEK 38: 18th Dec – 23th Dec

Period Count: 07

PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		
PD6	Revision		
PD7	Revision		

Note:

WEEK 39: 25th Dec – 30th Dec

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		
PD7	Pre Board 2		

Note: 25th Dec- Christmas

WEEK 40: 1st Jan – 6th Jan**Period Count: 0**

PD1	Winter Break		
PD2	Winter Break		
PD3	Winter Break		
PD4	Winter Break		
PD5	Winter Break		
PD6	Winter Break		
PD7	Winter Break		

Note: 1st Jan – 6th Jan Winter Break**WEEK 41: 8th Jan – 13th 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		
PD7	Pre Board 2		

Note: 13th Jan – Second Saturday**WEEK 42: 15th Jan – 20th Jan****Period Count: 05**

PD1	Revision		
PD2	Revision		

PD3	Revision		
PD4	Revision		
PD5	Revision		
Note: 15th Jan – Makar Sankranti 17th Jan – Guru Govind Singh Jayanti			

WEEK 43: 22nd Jan – 27th Jan		Period Count: 06	
PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		
PD6	Revision		
Note: 26th Jan – Republic Day			

WEEK 44: 29th Jan – 3rd Feb		Period Count: 07	
PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		
PD6	Revision		
PD7	Revision		
Note:			

WEEK 45: 5th Feb – 10th Feb**Period Count: 07**

PD1	Revision		
PD2	Revision		
PD3	Revision		
PD4	Revision		
PD5	Revision		
PD6	Revision		
PD7	Revision		

Note:**WEEK 46: 12th Feb – 17th Feb****Period Count: 02**

PD1	Revision		
PD2	Revision		
PD3	Board Examination (Tentative)		
PD4	Board Examination (Tentative)		
PD5	Board Examination (Tentative)		
PD6	Board Examination (Tentative)		
PD7	Board Examination (Tentative)		

Note: 14th Feb – Vasant Panchami

Subject coordinator

Supervisor

Principal/V. Principal

