**INDIAN SCHOOL AL WADI AL KABIR**

DEATAILED MONTHLY PLAN 2015-16

Name of the department: Commerce Subject: Accountancy XII

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| Month | No.of weeks  (teaching) | Topic /Lesson discussed in each week | | | |
| 1-week | 2-week | 3-week | 4-week |
| April | 3W+3D | Format of Balance Sheet of a company,  **Comparative Statement**  Common size statement Common Size statement | **Ratio Analysis**-objectives and classification  Liquidity ratios | Solvency Ratio  Turnover Ratio | Profitability Ratio Ratio Analysis  Comprehensive Problems |
| May | 4w+1D | Ratio Analysis Comprehensive Problems  **Cash Flow Statement**  Meaning, objectives and uses.  Types of activities  Format of CFS as per AS3 | Preparation of Cash Flow Statement as per AS3 revised | **Share capital**  Sharecapital and related terms,  Issue of shares at par premium and discount,  Over subscription and Under subscription | Calls in advance and arrears  Issue of shares for consideration other than cashAccounting treatmentof forfeiture and re-issue of shares |
| June | 2W | Revision  Project | Assessment I |  |  |