**INDIAN SCHOOL AL WADI AL KABIR**

DEATAILED MONTHLY PLAN 2016-17

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 |
| March | 2W+4Days |  | Format of Balance Sheet of a company,  **Comparative Statement**  Common size statement | **Ratio Analysis**-objectives and classification  Liquidity ratios | Solvency Ratio  Turnover Ratio  Profitability Ratio Ratio Analysis  Comprehensive Problems |
| April | 4w | Comprehensive Problems on Ratio Analysis | **Cash Flow Statement**  Meaning, objectives and uses.  Types of activities  Preparation of Cash Flow Statement as per AS3 revised | **Share capital**  Sharecapital and related terms,  Issue of shares at par and premium .  Over subscription and Under subscription | Calls in advance and arrears  Issue of shares for consideration other than cash. Accounting treatmentof forfeiture and re-issue of shares |
| May | 4W+3days | Comprehensive problems of share capital Disclosure of share capital in company’s Balance sheet | UNIT TEST-I  REVISION | **UNIT TEST-I**  **REVISION** | Redemption by Issue of debentures at par, premium and discount.  Issue of debenture for consideration other than cash Purchase in the open market Debentures as Collateral Security.  Interest on Debentures  Redemption of Debentures.  By payment in Lumpsum.  By payment in Instalement  Redemption out of Capital |
| June | 4 Days | Purchase in the open market.  **Accoutancy Project-Comprehensive, Specific I and Specific II** | Summer Vacation | **Summer Vacation** | Summer Vacation |