

DAV CENTENARY COLLEGE FARIDABAD**Summary of Lesson Plans of College Faculty**

Name of Asst/Associate Professor : DR. SUMAN GARG & MS. RITA DAGAR

Class & Section: BBA 2ND SEM, SECTION A,B,&C

Subject: COMPANY ACCOUNTS

Academic Session 2023-24 Even Sem

	Date	Topics to be covered
Week 1	01.01.2024	Introduction of shares
	02.01.2024	Types of share capital
	03.01.2024	Accounting for share capital transactions
	04.01.2024	Numericals
	05.01.2024	Numericals
	06.01.2024	Numericals
	07.01.2024	Sunday
Week 2	08.01.2024	Problem Session
	09.01.2024	Alteration of share capital
	10.01.2024	Buy-back of shares
	11.01.2024	Oral Test
	12.01.2024	Doubt Session
	13.01.2024	Numericals
	14.01.2024	Sunday
Week 3	15.01.2024	Acquisition of business
	16.01.2024	Numericals
	17.01.2024	Guru Govind Singh Jayanti
	18.01.2024	Profit prior to incorporation
	19.01.2024	Revision
	20.01.2024	Revision
	21.01.2024	Sunday
Week 4	22.01.2024	Calculation of gross profit ratio, time ratio
	23.01.2024	Calculation of sales ratio,
	24.01.2024	Numericals
	25.01.2024	Numericals
	26.01.2024	Republic Day
	27.01.2024	Problem Session
	28.01.2024	Sunday
	29.01.2024	Class test
Week 5	30.01.2024	Introduction of debentures
	31.01.2024	Issue of debentures at par
	01.02.2024	Issue of debentures at discount
	02.02.2024	Issue of debentures at premium
	03.02.2024	Issue of debentures as collateral security
	04.02.2024	Sunday
Week 6	05.02.2024	Class Presentation
	06.02.2024	Interest on debentures
	07.02.2024	Issue of deb. Considering terms & conditions of red.
	08.02.2024	Writing off discount/loss on issue of debentures

	09.02.2024	problem Session
	10.02.2024	Introduction of redemption of debentures
	11.02.2024	Sunday
Week 7	12.02.2024	Interest on debentures
	13.02.2024	Class Presentation
	14.02.2024	Chotu Ram Jayanti
	15.02.2024	Issue of deb. Considering terms & conditions of red.
	16.02.2024	Writingoff discount/loss on issue of debentures
	17.02.2024	problem Session
	18.02.2024	Sunday
Week 8	19.02.2024	Introduction of redemption of debentures
	20.02.2024	Methods of redemption of debentures
	21.02.2024	Lump-sum payment at end of fixed period
	22.02.2024	Red. of debentures in instalments by drawing of lots
	23.02.2024	Redemption by conversion into shares
	24.02.2024	Ravidas Jayanti
	25.02.2024	Sunday
Week 9	26.02.2024	Red.of deb. by purchase of own deb. in open market
	27.02.2024	Revision
	28.02.2024	Introduction of Underwriting of shares & debentures
	29.02.2024	Numericals on Underwriting Account
	01.03.2024	Numericals on Partial Underwriting
	02.03.2024	Revision
	03.03.2024	Sunday
Week 10	04.03.2024	Revision
	05.03.2024	Numericals on Firm Underwriting
	06.03.2024	Numericals on Sub Underwritng
	07.03.2024	Class test
	08.03.2024	Maha Shivratri
	09.03.2024	Class Presentation
	10.03.2024	Sunday
Week 11	11.03.2024	Provisions regarding company's final accounts
	12.03.2024	Preparation of P&L A/c as per req. of Schedule VI
	13.03.2024	Revision
	14.03.2024	Prep. of Balance Sheet as per req. of Schedule VI
	15.03.2024	Adjustments for preparation of financial statements
	16.03.2024	Revision
	17.03.2024	Sunday
Week 12	18.03.2024	Doubt Session
	19.03.2024	Mahaveer jayanti
	20.03.2024	Basic Features of Accounting standards 4,5
	21.03.2024	Basic Features of Accounting standards 15,17
	22.03.2024	Basic Features of Accounting standards 18, 29
	23.03.2024	Holi Vacations
	24.03.2024	Holi Vacations

Week 13	25.03.2024	Holi Vacations
	26.03.2024	Holi Vacations
	27.03.2024	Holi Vacations
	28.03.2024	Holi Vacations
	29.03.2024	Holi Vacations
	30.03.2024	Holi Vacations
	31.03.2024	Holi Vacations
Week 14	01.04.2024	Revision
	02.04.2024	Introduction of liquidation
	03.04.2024	Methods of liquidation
	04.04.2024	Problem Session
	05.04.2024	Liquidator's final statements of A/c
	06.04.2024	Statement of Affairs
	07.04.2024	Sunday
Week 15	08.04.2024	Deficiency or surplus A/c
	09.04.2024	Introduction of Valuation of Goodwill
	10.04.2024	Methods of Valuation of goodwill
	11.04.2024	ID-ul-Fitar
	12.04.2024	Average Profit Method
	13.04.2024	Vaishakhi
	14.04.2024	Sunday
Week 16	15.04.2024	Super Profit Method
	16.04.2024	Problem session
	17.04.2024	Ram Navmi
	18.04.2024	Capitalization Method
	19.04.2024	Purchase Consideration Method
	20.04.2024	Annuity Method
	21.04.2024	Sunday
Week 17	22.04.2024	Introduction of Valuation of Shares
	23.04.2024	Methods of Valuation of Shares
	24.04.2024	Net Assets Method
	25.04.2024	Dividend Yield Method
	26.04.2024	Earning Capacity Method
	27.04.2024	Average Method
	28.04.2024	Sunday
	29.04.2024	Insurance company Accounts
	30.04.2024	Revision
	1.05.2024	Examinations