**Subject- Accountancy 11th**

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| **MONTH** | **W.D.** | **PD** | **CHAPTER** | **ACTIVITY** | **ASSIGN****MENT** |
| April | 20 | 812 | Introduction to AccountingTheory Base of Accounting | To study accounting terms, accounting system and accounting principlesVideo lecturePPT | Worksheet on introduction to accountingWorksheet on theory base of accounting |
| May | 25 | 10411 | Accounting Equations, Double entry systemSource documents Books of original entry (Including simple GST calculations) | To study the rules of recording dataVideo lecture | Collection of source documents, recording and balancing of accounting data of sole proprietorship |
| **June- Summer break- Revision of chapter 1-10.** **Syllabus for July Unit Test- Introduction to Accounting, Theory base of Accounting(Ch-2 to 8), Books of original entry( journal including GST)**  |
| July | 26 | 083528 | Recording of Business Transactions-Cash bookSubsidiary Books, LedgerTrial Balance Provisions and ReservesBank Reconciliation Statement( First half)  | To study the methods of summarizing accounting dataVideo lecturePPTVideo lecture | Practice QuestionsWorksheet on journal ,ledger & trial balancePreparation of BRS with cash book and pass book |
| Aug. | 23 | 815 | Bank Reconciliation Statement ( 2nd half) Depreciation | To study accounting treatment of transactions to be reconciled and maintenance of fixed assetsVideo lecture | Practice questions |
| Sept. **Revision and First Term Exams** |
| Oct. | 23 | 08510 | Rectification of errorsFinancial statement , Financial statements with Adjustments |  To develop the skill of identification and rectification of errorsVideo lectureTo study the preparation of final accounts and balance sheetVideo lecture | Worksheet on errorsPractice questions |
| Unit test-2 | Nov. Chapter 11 to 18 |
| Nov.  | 23 | 8510 | Accounts from Incomplete recordsIntroduction to computers, accounting information system.  Computerized accounting system and accounting softwares | To understand computation of profit /loss using the statement of affairs methodVideo lectureTo understand the role of computer in accountingPPT | Practice questionsWorksheet on computerized accounting |
| **December Project Work and Pre Board Exams.** |
| January- Revision of complete syllabus |
| February- Final Examination |