LESSON PLAN

Name of Faculty : Kirti

Sharma

Discipline : BBA

Semester : 2th

Subject : **CA** (Company Accounts)

Lesson Plan Duration: **15 weeks** (from January, 2018 to April,

2018)

Work load(Lecture/week): 03 Lectures

WEEK	THEORY		
	Lecture Day	Topics (including assignment/test/presentation)	
	1	Accounting for share capital transaction	
	2	Accounting for share capital transaction	
	3	Accounting for share capital transaction	
1 st			
	4	Alternation of share capital	
	5	buy-back of shares	
2 nd	6	Assignment	
	7	Acquisition of business	
	8	Profit prior to incorporation	
$3^{\rm rd}$	9	• Test	
	10	Debentures	
4 th	11	Issue of debentures	
	12	Assignment	
	13	Issue of debentures	

5 th	14	Methods of redemption of debentures
	15	• Test
	16	underwriting of shares and debentures
6^{th}	17	underwriting of shares and debentures
	18	underwriting of shares and debentures
7 th	19	Statutory provision regarding preparation of company's final accounts
I	20	Statutory provision regarding preparation of company's final accounts
	21	Assignment
	22	 preparation of profit and loss account
8 th	23	 preparation of profit and loss account
	24	• Test
9 th	25	balance sheet of company as per the requirement of Schedule VI of the companies act
	26	balance sheet of company as per the requirement of Schedule VI of the companies act
	27	balance sheet of company as per the requirement of Schedule VI of the companies act
	28	• state the basic features of accounting standards 4
10 th	29	• state the basic features of accounting standards 4
	30	Assignment
	31	• state the basic features of accounting standards 5
11 th	32	state the basic features of accounting standards 15
	33	• Test
	34	• state the basic features of accounting standards 17 18
12 th	35	• state the basic features of accounting standards 29
	36	• Test
	37	company liquidation accounts
13 th	38	Valuation of Goodwill and shares
	39	Assignment
	40	Valuation of Goodwill and shares
14 th	41	 banking company accounts
	42	• Test
	43	 banking company accounts

15 th	44	insurance company accounts
	45	 Assignment