

CLASS XI			SUBJECT- ACCOUNTANCY (055)
SN	Month	No. of working days	Name of the chapter/topic to be covered
			<b>PART-A FINANCIAL ACCOUNTING-I</b>
1	June	8	<b>UNIT-I</b> <b>Theoretical Framework: Introduction to Accounting</b>
2	JULY	25	<b>UNIT–II: Accounting process:</b>  <b>Theory base of accounting</b> <b>Recording of Business transactions:</b> Voucher and Transactions: Books of Original Entry- Journal
3	AUGUST	23	<b>Recording of Business transactions (Contd.)-</b> <i>Special Purpose books:</i> Cash Book· Purchases book · Sales book · Purchases return book · Sales return book · Journal proper--Ledger
4	SEPTEMBER	24	<b>Bank Reconciliation Statement</b>
5	OCTOBER	20	<b>Depreciation, Provisions and Reserves (contd.)</b> <b>Trial Balance and Rectification of Errors</b>
			<b>PART-B FINANCIAL ACCOUNTING-II</b>
			<b>UNIT-III Financial Statements of Sole Proprietorship</b>
6	NOVEMBER	23	<b>Trial Balance and Rectification of Errors (contd.)</b> <b>a) Financial Statements of Sole Proprietorship without adjustments</b>
7	DECEMBER	18	<b>b) Financial Statements of Sole Proprietorship with adjustments</b>
8	January	24	<b>Financial Statements of Sole proprietorship with (adjustments) (contd.)</b> <b>Accounts from Incomplete Records</b>
9	FEBRUARY	23	<b>PART C: Project Work and Revision</b>
10	MARCH	23	<b><i>Session Ending EXAMINATION</i></b>