

Lesson Plan

Name of the Assistant/ Associate Professor: Mr. Nandleshwar

Class and Section: B.Com 4th Sem

Subject: Corporate Accounting

| Week | Date | Topics |
|------|-----------|---|
| 1 | 1-Jan-18 | Amalgamation of Companies - Meaning, object |
| | 2-Jan-18 | Accounting, Nature of Purchase & merger |
| | 3-Jan-18 | Important Items, Purchase consideration and its method |
| | 4-Jan-18 | Accounting Treatment in the Book of Transferor Company |
| | 5-Jan-18 | Transferee company, method |
| | 6-Jan-18 | Practical question above Topic |
| | 7-Jan-18 | Sunday |
| 2 | 8-Jan-18 | Practical question of Amalgamation |
| | 9-Jan-18 | Practical question of Amalgamation |
| | 10-Jan-18 | Practical question of Amalgamation |
| | 11-Jan-18 | Practical question of Amalgamation |
| | 12-Jan-18 | Practical question of Amalgamation |
| | 13-Jan-18 | Practical question of Amalgamation |
| | 14-Jan-18 | Sunday |
| 3 | 15-Jan-18 | Practical question of Amalgamation |
| | 16-Jan-18 | Practical question of Amalgamation |
| | 17-Jan-18 | Practical question of Amalgamation |
| | 18-Jan-18 | Assignment work to above Topic |
| | 19-Jan-18 | Internal Reconstruction - Meaning, object |
| | 20-Jan-18 | Type of Internal Reconstruction - Alteration of share Capital |
| | 21-Jan-18 | Sunday |
| 4 | 22-Jan-18 | Vasant Panchami |
| | 23-Jan-18 | Reduction in share Capital, Conditions and Procedure. |
| | 24-Jan-18 | Sir Chhotu Ram Jayanti |
| | 25-Jan-18 | Practical question to above Topic. |
| | 26-Jan-18 | Republic Day |
| | 27-Jan-18 | Practical question to above Topic |
| | 28-Jan-18 | Sunday |
| | 29-Jan-18 | Practical question to above Topic |
| 5 | 30-Jan-18 | Practical question |
| | 31-Jan-18 | Assignment work to above Topic |

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Name of the Assistant/ Associate Professor: Mr. Vandeshwar
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| Week | Date | Topics |
|------|-----------|---|
| 1 | 1-Feb-18 | Liquidation of Company - meaning, method |
| | 2-Feb-18 | Liquidator's final statement of A/c |
| | 3-Feb-18 | Order of Payments |
| | 4-Feb-18 | Sunday |
| 2 | 5-Feb-18 | Practical question to above topic |
| | 6-Feb-18 | Liquidator's Remuneration on amt distributed of equity shareholders |
| | 7-Feb-18 | Practical question to above topic |
| | 8-Feb-18 | Distribution of surplus, calls in Arrear |
| | 9-Feb-18 | Different type of equity shareholders |
| | 10-Feb-18 | Maharshi Dayanand Saraswati Jayanti |
| | 11-Feb-18 | Sunday |
| 3 | 12-Feb-18 | call in advance & calls in Arrears, calls on equity |
| | 13-Feb-18 | Maha Shivratri |
| | 14-Feb-18 | Practical question to above topic |
| | 15-Feb-18 | Receiver of for Debentureholders, List of Contributors |
| | 16-Feb-18 | Practical question to above topic |
| | 17-Feb-18 | Assignment work to above topic |
| | 18-Feb-18 | Sunday |
| 4 | 19-Feb-18 | Financial Reporting - meaning, objects |
| | 20-Feb-18 | Mutual fund, AMC, valuation |
| | 21-Feb-18 | Accounting Policies of mutual fund |
| | 22-Feb-18 | Practical question to above topic |
| | 23-Feb-18 | NBFC |
| | 24-Feb-18 | Assets Classification, Practical question |
| | 25-Feb-18 | Sunday |
| 5 | 26-Feb-18 | Merchant Bankers |
| | 27-Feb-18 | Stock Brokers |
| | 28-Feb-18 | Assignment work to above topic |

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Lesson Plan

of the Assistant/ Associate Professor... Mr. Nandeshwar
 and Section: B.Com. 4th Sem.
Corporate Accounting

| Week | Date | Topics |
|------|-----------|---|
| 1 | 1-Mar-18 | Guru Ravidas Birthday |
| | 2-Mar-18 | Holi |
| | 3-Mar-18 | Accounts of Banking Companies - meaning, working. |
| | 4-Mar-18 | Sunday |
| 2 | 5-Mar-18 | Slip System, advantage, disadvantage, Teller System |
| | 6-Mar-18 | Final Accounts of Banking Companies, P&L A/C Schedule, form 'B' |
| | 7-Mar-18 | Explanation of schedules given in P&L A/C |
| | 8-Mar-18 | Rebate on bills discounted |
| | 9-Mar-18 | Practical Question to above Topic |
| | 10-Mar-18 | Practical Question to above Topic |
| | 11-Mar-18 | Sunday |
| | 12-Mar-18 | NPA, Provision |
| 3 | 13-Mar-18 | Form 'A' Balance Sheet |
| | 14-Mar-18 | Explanation of schedule of Balance Sheet |
| | 15-Mar-18 | Explanation |
| | 16-Mar-18 | Bills for Collection |
| | 17-Mar-18 | Practical Question to above Topic |
| | 18-Mar-18 | Sunday |
| | 19-Mar-18 | Schedule - 9 Explain |
| 4 | 20-Mar-18 | Practical Question to above Topic |
| | 21-Mar-18 | Practical Question to above Topic |
| | 22-Mar-18 | Practical Question to above Topic |
| | 23-Mar-18 | Practical Question to above Topic |
| | 24-Mar-18 | Practical Question to above Topic |
| | 25-Mar-18 | Sunday/ Ram Navami |
| | 26-Mar-18 | Practical Question to above Topic |
| 5 | 27-Mar-18 | Assignment work to above Topic |
| | 28-Mar-18 | Accounts of Holding Companies - meaning, Definition |
| | 29-Mar-18 | Mahavir Jayanti |
| | 30-Mar-18 | Advantage of Holding Co., disadvantages |
| | 31-Mar-18 | Consolidated Financial Statements, Advantages. |

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Lesson Plan

Name of the Assistant/ Associate Professor: Mr Nandeshwar
 Class and Section: B.Com 11th Sem
 Subject: Corporate Accounting

| Week | Date | Topics |
|------|-----------|--|
| 1 | | Sunday |
| | 1-Apr-18 | |
| | 2-Apr-18 | Consolidated Balance sheet, Practical Question |
| | 3-Apr-18 | Cost of Control / Capital Reserve, minority Interest |
| | 4-Apr-18 | Practical Question to above topic |
| | 5-Apr-18 | Practical Question to above topic |
| | 6-Apr-18 | Pre-acquisition and Post acquisition Profit / Reserve |
| | 7-Apr-18 | Practical Question to above topic |
| | 8-Apr-18 | Sunday |
| 2 | 9-Apr-18 | Share of Subsidiary Acquired during the course of the year |
| | 10-Apr-18 | Unrealised Profit included in Inventory |
| | 11-Apr-18 | Inter-Company owing |
| | 12-Apr-18 | Practical Question to above topic |
| | 13-Apr-18 | Pre SH & Debenture in Subsidiary Co. |
| | 14-Apr-18 | Dr Ambedkar Jayanti / Vaisakhi |
| | 15-Apr-18 | Sunday |
| 3 | 16-Apr-18 | Practical Question to above topics, Interim dividend |
| | 17-Apr-18 | Revaluation of Assets, issue of Bonus Shares by the S.O. |
| | 18-Apr-18 | Parashurama Jayanti |
| | 19-Apr-18 | Assignment work to above topics |
| | 20-Apr-18 | Revision of Amalgamation |
| | 21-Apr-18 | Revision of Internal Reconstruction |
| | 22-Apr-18 | Sunday |
| 4 | 23-Apr-18 | Revision of Liquidation of Company |
| | 24-Apr-18 | Revision of Financial Reporting |
| | 25-Apr-18 | Revision of Holding Company |
| | 26-Apr-18 | Revision of Holding Company |
| | 27-Apr-18 | Revision of Banking Companies |
| | 28-Apr-18 | Revision of Banking Companies |

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