

Name of Lecturer:-	Neelika Bajaj	Class :-	B.Com - Tst. (Semester - II nd)
Department :-	Commerce	Name of Subject :-	Advance Financial Accounting
January			
Week -1 (1-6)	Branch Accounts → Chapter - 1 st : Theory of methods of Accounting + Debtors and Direct method theory and Related illustrations.		
Note :-	7 Jan - Sunday		
Week -2 (8-13)	Discussion of Final Account method & illustration and Stock and Debtors method. Revision.		
Note :-	14 Jan - Sunday		
Week -3 (15-20)	Hire Purchase system - Chapter - 2 nd . Theory of Hire Purchase system and Accounting entries. Related illustrations of Cash Price.		
Note :-	21 Jan - Sunday		
Week -4 (22-27)	Discussion of Total Asset Value method and Revision of illustrations and exercise questions.		
Note :-	22 Jan - Vasant Panchami, 24 Jan - Sir Chhotu Ram Jayanti, 26 Jan - Republic Day, 28 Jan - Sunday		
Week -5 (29-31)	Repayment of Goods → Partial repayment and related practical solutions of defaulting method. Revision / Test.		
Note :-			
February			
Week -1 (1-3)	Repayment of Goods Continued. Assignment of Hire Purchase system.		
Note :-	4 Feb - Sunday		
Week -2 (5-10)	Theory of Instalment Payment system and related illustrations. Assignment Test - 1.		
Note :-	10 Feb - Maharshi Dayanand Saraswati Jayanti, 11 Feb - Sunday		
Week -3 (12-17)	Partnership Account - Distribution of Profit & Related illustrations		
Note :-	13 Feb - Maha Shivratri, 18 Feb - Sunday		
Week -4 (19-24)	Admission of a Partner → Chapter - 4 th → Methods of valuation of Goodwill, Calculation of new and sacrificing ratios.		
Note :-	25 Feb - Sunday		
Week -5 (26-28)	Accounting Treatment of Goodwill on Admission of new Partner.		
Note :-	*28 Feb to 4 March - Break		

March

Week -1
(1-3) Holidays.

Note :- 1 March - Guru Ravidas Birthday, 2 March - Holi, 4 March - Sunday, * 28 Feb to 4 March - Break

Week -2
(5-10) Admission of Partner Continued with the related illustrations of Adjustment of Capital and Amalgamation - 2

Note :- 11 March - Sunday

Week -3
(12-17) Retirement of a Partner \rightarrow Ch-5th \rightarrow Related illustration of new and Gaining ratio. Treatment of Goodwill at retirement. Amalgamation Test - 2

Note :- 18 March - Sunday

Week -4
(19-24) Theoretical Concept of Accounting Treatment of Capital adjustment problems. Discussion on the problems given in the chapter.

Note :- 23 March - Shaheed Diwas of Bhagat Singh, Rajguru & Sukhdev, 25 March - Sunday / Ram Navami

Week -5
(26-31) Revaluation of Assets and Liabilities, Loan acc, Preparation, Adjustment of Capital, and related illustration.

Note :- 29 March - Mahavir Jayanti

April

Week -1
(2-7) Dissolution of Partnership firm \rightarrow Theory Concept of Dissolution and related illustration.

Note :- 1 April - Sunday, 8 March - Sunday

Week -2
(9-14) Discussion on Garner vs. Murray Rule and practicals of Insolvency. Revision / Test.

Note :- 14 April - Dr. Ambedkar Jayanti / Vaisakhi, 15 April - Sunday

Week -3
(16-21) Dissolution continue and related illustration of Insolvency of partners.

Note :- 18 April - Parashurama Jayanti, 22 April - Sunday

Week -4
(23-28) Revision and Problems solution / Test.

Note :- 29 April - Sunday

Week -5
(30)

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