

## WEEK WISE LESSON PLAN

PERIOD - JAN 2018 to APRIL 2018

Name of Lecturer:-	NEHA	Class :-	B-Com-Dur (IV <sup>th</sup> Semester)
Department :-	Commerce	Name of Subject :-	Corporate Account - II
<b>January</b>			
Week -1 (1-6)	Valuation of Goodwill - meaning, origin, methods of Valuation of Goodwill - Average and Super profit method and related illustrations		
Note :-	7 jan - Sunday		
Week -2 (8-13)	Valuation of Goodwill - Capitalisation method, Purchase consideration, Annuity method and Related illustration		
Note :-	14 jan - Sunday		
Week -3 (15-20)	Valuation of Share - meaning, need and factor affecting, Net Asset method and related illustration		
Note :-	21 jan - Sunday		
Week -4 (22-27)	methods of valuation of share - Yield Method (Revision / Test)		
Note :-	22 jan - Vasant Panchami, 24 jan - Sir Chhotu Ram Jayanti, 26 jan - Republic Day, 28 jan - Sunday		
Week -5 (29-31)	method of valuation of shares - Average method		
Note :-			
<b>February</b>			
Week -1 (1-3)	Liquidation of Company - meaning, method order of Payment (Assignment - 1)		
Note :-	4 Feb - Sunday		
Week -2 (5-10)	Liquidator's Final Statement of Account (Related illustration) (Assessment Test - 1)		
Note :-	10 Feb - Maharshi Dayanand Saraswati Jayanti, 11 Feb - Sunday		
Week -3 (12-17)	Liquidator's Final Statement of Account (Related illustration) (Continue)		
Note :-	13 Feb - Maha Shivratri, 18 Feb - Sunday		
Week -4 (19-24)	Accounts of Banking Companies - Profit & Loss A/c Balance Sheet		
Note :-	25 Feb - Sunday		
Week -5 (26-28)	Accounts of Banking Companies (Continue) (Revision / Test)		
Note :-			

## March

Week -1 (1-3)	Holidays
Note :-	1 March - Guru Ravidas Birthday , 2 March - Holi, 4 March - Sunday
Week -2 (5-10)	Accounts of Insurance Company -: Life Insurance (Related illustrations) (Assignment - 2)
Note :-	11 March - Sunday
Week -3 (12-17)	Accounts of Insurance Company -: General Insurance (Related illustrations) (Assessment Test - 2)
Note :-	18 March - Sunday
Week -4 (19-24)	Accounts of Insurance Company (Continue)
Note :-	23 March - Shaheedi Diwas of Bhagat Singh , Rajguru & Sukhdev , 25 March - Sunday / Ram Navami
Week -5 (26-31)	Accounts of Holding Companies, Consolidated Financial Statement, cost of control and goodwill
Note :-	29 March - Mahavir Jayanti

## April

Week -1 (2-7)	Pre-Acquisition and post Acquisitions profits related illustration
Note :-	1 April - Sunday , 8 March - Sunday
Week -2 (9-14)	Unrealised profit included in inventory, inter company owing, Debenture in Subsidiary Company
Note :-	14 April - Dr. Ambedkar Jayanti / Vaisakhi , 15 April - Sunday
Week -3 (16-21)	Preference Shares in Subsidiary Company, dividend and other related topic and illustration
Note :-	18 April - Parashurama Jayanti , 22 April - Sunday
Week -4 (23-28)	Revision / Test
Note :-	29 April - Sunday
Week -5 (30)	
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