

PERIOD - JAN 2018 to APRIL 2018

Name of Lecturer:-	Tanya Puri	Class :-	B.com II year (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 & 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 Illustrations.		
Note :-	14 Jan - Sunday		
Week -3 (15-20)	Valuation of Share - Meaning, Need and factors affecting, Net Asset Method and related Illustration.		
Note :-	21 Jan - Sunday		
Week -4 (22-27)	Method 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 Share → 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 Illustrations (Assignment -1)		
Note :-	10 Feb - Maharshi Dayanand Saraswati Jayanti, 11 Feb - Sunday		
Week -3 (12-17)	Liquidator's Final Statement of Account - (continue) & related Illustrations.		
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)	<u>Holidays</u>
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 (Assignment - 2) Test
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 & Goodwill.
Note :-	29 March - Mahavir Jayanti

## April

Week -1 (2-7)	Pre-Acquisition and post Acquisition profits related Illustrations .
Note :-	1 April - Sunday , 8 March - Sunday
Week -2 (9-14)	Unrealised Profit Included in inventory , intercompany Owing , Debtors in Subsidiary Company .
Note :-	14 April - Dr. Ambedkar Jayanti / Vaisakhi , 15 April - Sunday
Week -3 (16-21)	Preference share in Subsidiary Company , dividend and other related topic and Illustrations .
Note :-	18 April - Parashurama Jayanti , 22 April - Sunday
Week -4 (23-28)	Revision / Test .
Note :-	29 April - Sunday
Week -5 (30)	
Note :-	

Lanya Puri