Name of the Assistant/ Associate Professor: Ms Kusum Lata

Class and Section: B.com 4th semester

Subject: Corporate Accounting-2

Week	Date	Topics
1	1-Jan-18	Valuation of goodwill: meaning, need of valuation of goodwill
	2-Jan-18	Methods: Average profit method, super profit method
	3-Jan-18	Questions of AP method and SP method
	4-Jan-18	Capitalisation of average profit method, capitalisation of super profit method
	5-Jan-18	Questions of Capitalisation of average profit method, capitalisation of super profit method
	6-Jan-18	Purchase consideration method, annuity method
	7-Jan-18	Sunday
2	8-Jan-18	Practical questions of valuation of goodwill
	9-Jan-18	Practical questions of valuation of goodwill
	10-Jan-18	Test
	11-Jan-18	Valuation of shares: meaning, need, factors affecting the valuation of shares
	12-Jan-18	Methods of valuation of shares: Net assets method; meaning
	13-Jan-18	Questions of net assets method
	14-Jan-18	Sunday
3	15-Jan-18	Yield method:meaning ,features
	16-Jan-18	Questions of yield method
	17-Jan-18	Capitalisation method:meaning
	18-Jan-18	Questions of capitalisation method
	19-Jan-18	Average method: questions
	20-Jan-18	Practical question of valuation of shares
	21-Jan-18	Sunday
4	22-Jan-18	<u>Vasant Panchami</u>
	23-Jan-18	Accounts of Holding Companies: meaning,advantages,disadvantages
	24-Jan-18	Sir Chhotu Ram Jayanti
	25-Jan-18	Consolidated financial statements:advantages, disadvantages
	26-Jan-18	Republic Day
	27-Jan-18	Consolidated balance sheet
	28-Jan-18	Sunday
5	29-Jan-18	Practical questions related to consolidated balance sheet
	30-Jan-18	Pre acquisition and post acquisition profits and reserves
	31-Jan-18	Practical questions

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Week	Date	Topics
1	1-Feb-18	Estimination of mutual company owings
	2-Feb-18	Estimination of mutual company owings questions
	3-Feb-18	Estimination of mutual company owings questions
	4-Feb-18	Sunday
2	5-Feb-18	Revaluation of assets
	6-Feb-18	Revaluation of assets questions
	7-Feb-18	Issue of bonus shares by the subsidiary company
	8-Feb-18	Issue of bonus shares by the subsidiary company questions
	9-Feb-18	Accounts of holding company practical questions
	10-Feb-18	Maharshi Dayanand Saraswati Jayanti
	11-Feb-18	Sunday
3	12-Feb-18	Accounts of holding company practical questions
	13-Feb-18	Maha Shivratri
	14-Feb-18	Test
	15-Feb-18	Accounts of holding company practical questions
	16-Feb-18	Accounts of holding company practical questions
	17-Feb-18	Accounts of holding company practical questions
	18-Feb-18	Sunday
4	19-Feb-18	Liquidation of company:meaning
	20-Feb-18	Methods of liquidation: compulsory winding up, voluntary winding up
	21-Feb-18	Voluntary winding up under the supervision of the court
	22-Feb-18	Liquidator's final statement of account: order of payments
	23-Feb-18	Liquidator's final statement of account questions
	24-Feb-18	Call in arrears questions
	25-Feb-18	Sunday
5	26-Feb-18	Call in arrears questions

27-Feb-18	Statement of affairs performa
28-Feb-18	Deficiency or surplus A/c

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Week	Date	Topics
1	1-Mar-18	Guru Ravidas Birthday
	2-Mar-18	<u>Holi</u>
	3-Mar-18	Practical questions of Liquidation of company
	4-Mar-18	Sunday
2	5-Mar-18	Assignment
	6-Mar-18	Practical questions of Liquidation of company
	7-Mar-18	Practical questions of Liquidation of company
	8-Mar-18	Accounting of banking companies:meaning,slip system
	9-Mar-18	Advantages and disadvantages of slip system
	10-Mar-18	Final accounts of banking companies
	11-Mar-18	Sunday
3	12-Mar-18	Format of profit and loss account
	13-Mar-18	Practical questions
	14-Mar-18	Non performing assets
	15-Mar-18	Practical questions
	16-Mar-18	Format of balance sheet
	17-Mar-18	Explanation of schedules given in balance sheet
	18-Mar-18	Sunday
4	19-Mar-18	Test
	20-Mar-18	Accounting of banking companies practical questions
	21-Mar-18	Accounting of banking companies practical questions
	22-Mar-18	Accounting of banking companies practical questions
	23-Mar-18	Shaheedi Diwas of Bhagat Singh, Rajguru & Sukhdev
	24-Mar-18	Accounting of banking companies practical questions
	25-Mar-18	Sunday/ Ram Navami
5	26-Mar-18	Accounting of banking companies practical questions
	27-Mar-18	Accounts of Insurance Companies:meaning, types of insurance
	28-Mar-18	Difference between life insurance and general insurance
	29-Mar-18	Mahavir Jayanti
	30-Mar-18	Preparation of financial statements of life insurance business: FORM A-RA
	31-Mar-18	FORM A-PL

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Week	Date	Topics
1	1-Apr-18	Sunday
	2-Apr-18	FORM A-BS
	3-Apr-18	Assignment
	4-Apr-18	Accounts for insurance companies practical questions
	5-Apr-18	Accounts for insurance companies practical questions
	6-Apr-18	Accounts for insurance companies practical questions
	7-Apr-18	Accounts for insurance companies practical questions
	8-Apr-18	Sunday
2	9-Apr-18	Accounts for insurance companies practical questions
	10-Apr-18	Accounts for insurance companies practical questions
	11-Apr-18	Accounts for insurance companies practical questions
	12-Apr-18	Accounts for insurance companies practical questions
	13-Apr-18	Test
	14-Apr-18	Dr Ambedkar Jayanti / Vaisakhi
	15-Apr-18	Sunday
3	16-Apr-18	Revision of valuation of goodwill and shares
l	17-Apr-18	Revision of valuation of goodwill and shares
	18-Apr-18	Parashurama Jayanti
	19-Apr-18	Revision of accounting of holding companies
	20-Apr-18	Revision of accounting of holding companies
	21-Apr-18	Revision of accounting of holding companies
	22-Apr-18	Sunday
4	23-Apr-18	Revision of liquidation of company
	24-Apr-18	Revision of accounts of banking companies
	25-Apr-18	Revision of accounts of banking companies
	26-Apr-18	Revision of accounts of insurance companies
	27-Apr-18	Revision of accounts of insurance companies

2	28-Apr-18	Revision of accounts of insurance companies