

**Weekly Distribution of  
Syllabus  
Class 11<sup>h</sup>  
Subject Accountancy**

<b>MONTH</b>	<b>WEEK</b>	<b>NAME OF CHAPTER</b>	<b>TOPICS/CONTENT</b>
<b>August</b>	<b>1<sup>st</sup> 02-07 August</b>	<b>Cashbook</b>	Practice of cashbook with all type of cashbook
	<b>2<sup>nd</sup> 09-14 August</b>	Subsidiary books	Purchase, sales, purchase return, sales return books with journal proper.
	<b>3<sup>rd</sup> 16-21 August</b>	Ledger	Theory, practical practice of ledger from journal entries, cashbook, subsidiary books, also making journal entries from ledger
	<b>4<sup>th</sup> 23-28 August</b>	Bank reconciliation statement	Theory, Numerical on both types balances of cashbook like debit/credit balance as per cashbook
	<b>5<sup>th</sup> week 30<sup>th</sup> August to 03 September</b>	Bank reconciliation statement	Numericals on both types balances of passbook like debit/credit balance as per passbook

**Weekly Distribution of  
Syllabus  
Class 12<sup>th</sup>  
Subject Accountancy**

<b>MONTH</b>	<b>WEEK</b>	<b>NAME OF CHAPTER</b>	<b>TOPICS/CONTENT</b>
<b>August, 2021</b>	<b>1<sup>st</sup> 02-07 August</b>	Admission of a partner	Theory/Calculation of new profit sharing ratio, valuation and recoding of goodwill with old goodwill written off with gaining part
	<b>2<sup>nd</sup> 09-14 August</b>		Revaluation account/ Distribution of un distribution profits and making of capital account with capital adjustment
	<b>3<sup>rd</sup> 16-21 August</b>	Retirement and death of partner	Theoretical part, calculation of new profit sharing ratio with gaining ratio valuation and recoding of goodwill with old goodwill written off in the case of retirement and death of partner
	<b>4<sup>th</sup> 23-28 August</b>		Revaluation account Distribution of un distribution profits and making of capital account with capital adjustment
	<b>5<sup>th</sup> week 30<sup>th</sup> August to 03 September</b>		Capital adjustment with loan account of retiring partner, calculation of share of profit in the case of death of a partner