

Lesson Plan Winter 2022-23

Semester: 3rd
Subject : TH 4- CORPORATE ACCOUNTING
Name of the Faculty : Khirabdhi Tanaya Mohapatra

SI No	Title of the chapter	week/month	Class Day	Topic to be covered
1	UNIT-1 SHARE CAPITAL AND LOAN CAPITAL	SEP/3RD WEEK	1st	1.1 Issue Forfeiture and Re-Issue Share
2			2nd	1.1 Issue Forfeiture and Re-Issue Share
3			3rd	1.2 Types of Share, Types of Share capital
4			4th	1.2 Types of Share, Types of Share capital
5		SEP/4TH WEEK	1st	1.2 Types of Share, Types of Share capital
6			2nd	1.3 Redemption of Preference Share
7			3rd	1.4 Debenture-Types of Debentures
8			4th	1.5 Issue and Redemption of Debentures
9			5th	1.5 Issue and Redemption of Debentures
10		SEP/5TH WEEK	1st	1.5 Issue and Redemption of Debentures
11			2nd	Revision of unit 1
12			3rd	Quiz
13			4th	2.1 Concepts of Final Accounts

14	UNIT-2 COMPANY FINAL ACCOUNTS	OCT/3RD WEEK	5th	2.1 Concepts of Final Accounts	
15			1st	2.1 Concepts of Final Accounts	
16			2nd	2.2 Components of Final Accounts	
17			3rd	2.2 Components of Final Accounts	
18			4th	2.3 Preparations of Profit and Loss Account and Balance Sheets	
19			5th	2.3 Preparations of Profit and Loss Account and Balance Sheets	
20			OCT/4TH WEEK	1st	2.3 Preparations of Profit and Loss Account and Balance Sheets
21				2nd	Revision of unit 2
22				3rd	Quiz
23				4th	3.1 Meaning of Shares-Types of Share
24	5th	3.1 Meaning of Shares-Types of Share			
25	UNIT-3 VALUATION OF SHARE AND	OCT/5TH WEEK	1st	3.2 Methods of Valuation of Share	
26			2nd	3.2 Methods of Valuation of Share	
27			3rd	3.3 Good-Meaning, Definition, Concepts, Need for Valuation of Goodwill	

	GOODWILL		4th	3.3 Good-Meaning, Definition, Concepts, Need for Valuation of Goodwill
28			5th	3.4 Methods of Valuation of Goodwill
29		NOV/1ST WEEK	1st	3.4 Methods of Valuation of Goodwill
30			2nd	Revision of unit 3
31			3rd	Quiz
32		4th	4.1 Meaning and Definition of Amalgamation	
33		5th	4.1 Meaning and Definition of Amalgamation	
34	NOV/2ND WEEK	1st	4.1 Meaning and Definition of Amalgamation	
35		2nd	4.2 types of amalgamation and difference between Amalgamation and reconstruction	
36		3rd	4.2 types of amalgamation and difference between Amalgamation and reconstruction	
37		4th	4.2 types of amalgamation and difference between Amalgamation and reconstruction	
38				

39	UNIT-4 ACCOUNTS FOR AMALGAMA TION AND RECONSTUC TION	NOV/3RD WEEK	1st	4.2 types of amalgamation and difference between Amalgamation and reconstruction
40			2nd	4.2 types of amalgamation and difference between Amalgamation and reconstruction
41			3rd	4.2 types of amalgamation and difference between Amalgamation and reconstruction
42			4th	4.2 types of amalgamation and difference between Amalgamation and reconstruction
43			5th	4.2 types of amalgamation and difference between Amalgamation and reconstruction
44		NOV/4TH WEEK	1st	4.3 Reconstruction-Internal and External
45			2nd	4.3 Reconstruction-Internal and External
46			3rd	4.3 Reconstruction-Internal and External

47			4th	4.3 Reconstruction-Internal and External	
48			5th	4.3 Reconstruction-Internal and External	
49			1st	4.3 Reconstruction-Internal and External	
50			2nd	Revision of unit 4	
51			3rd	Quiz	
52		DEC/1ST WEEK	4th	5.1 Meaning, Definition, Concepts of Funds Flow Statement	
53			5th	5.1 Meaning, Definition, Concepts of Funds Flow Statement	
54			1st	5.2 Preparation of Funds Flow Statement	
55			2nd	5.2 Preparation of Funds Flow Statement	
56			3rd	5.2 Preparation of Funds Flow Statement	
57	UNIT-5 FUNDS FLOW AND CASH FLOW STATEMENTS		DEC/2ND WEEK	4th	5.3 Meaning Definition concept of cash flow statement (AS-3)
58				5th	5.3 Meaning Definition concept of cash flow statement (AS-3)

59	DEC/3RD WEEK	1st	5.3 Meaning Definition concept of cash flow statement (AS-3)
60		2nd	5.3 Meaning Definition concept of cash flow statement (AS-3)
61		3rd	5.4 Preparation of Cash Flow Statement
62		4th	5.4 Preparation of Cash Flow Statement
63		5th	5.4 Preparation of Cash Flow Statement
64	DEC/4TH WEEK	1st	Revision of unit 5
65		2nd	Quiz

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