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Name of Faculty: Ms.Poonam Dagar

Department: Business Administration

Course Title: COMPANY ACCOUNTS

Course Number: BBA/GEN/203

Semester/Section: 2<sup>nd</sup> SEM , BBA

Session: JAN2018 – April 2018

**Instruction Plan Details :**

Lecture No.	Topics to be covered	References	Remarks
<b>Plan for course, to be covered before 1<sup>st</sup> sessional Exam</b>			
<b>SECTION-A</b>			Numbers of lecture require
1	Introduction to shares or share capital, types		1
2	Issue of shares, process		1
3	Accounting for share capital transaction		5
4	alternation of share capital		2
5	buy-back of shares		1
6	acquisition of business		1
7	profit prior to incorporation.		2
	<b>CLASS TEST</b>		1
	<b>TOTAL</b>		<b>14</b>
<b>SECTION-B</b>			
1	Debentures, types		1
2	issue of debentures		1
3	methods of redemption of debentures		8
4	underwriting of shares and debentures.		3
	<b>CLASS TEST</b>		1
	<b>TOTAL</b>		<b>14</b>
<b>SECTION-C</b>			
1	Statutory provision regarding preparation of company's final accounts		1
2	preparation of profit and loss account and balance sheet of company as per the requirement of Schedule VI of the companies act		6
3	state the basic features of accounting standards 4, 5, 15, 17 18 and 29		2
4	company liquidation accounts.		2
	<b>CLASS TEST</b>		1
	<b>TOTAL</b>		<b>12</b>

<b>SECTION -D</b>			
<b>1</b>	Valuation of Goodwill and shares		<b>3</b>
<b>2</b>	banking company accounts		<b>4</b>
<b>3</b>	<b>CLASS TEST</b>		<b>1</b>
	<b>TOTAL</b>		<b>8</b>

**SUGGESTED READINGS:**

- Gupta R.L., Advanced Accounting Vol. II, S. Chand & Sons, New Delhi
- Grewal T.S. and M.C. Shukla, Advanced Accounting, S. Chand & Sons, New Delhi
- Jain, S.P. & K.L. Narang, Advanced Accounting, Kalyani Publishers, New Delhi
- Monga, J.R., Corporate Accounting, Margin Paper Bank, New Delhi
- Maheshwari S.N., Advanced Accounting, Vikas Publications

**Signature of Faculty Member**

**HOD/Principal/Academic Coordinator**

**Date:**