**CLASS: B.COM HONS 1ST SEM SUBJECT: FINANCIAL ACCOUNTING-I**

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| SECTION | FACULTY NAME | LOCATION |
| A | **ASHOK KUMAR VERMA** | R-77 |
| B | **ASHOK KUMAR VERMA** | R-77 |

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| **DATES** | **TOPICS DETAILS** |
| WEEK 1 | **Accounting –Meaning, Definition, Nature Function, Branches Advantage and Limitation.** |
| WEEK 2 | **Difference between Book keeping and Accounting and Accountancy, Users of Accounting & Qualitative characteristics of Accounting Information & Basic Accounting Terms and Base of Accounting.** |
| WEEK 3 | **Basic Accounting Terms –Remaining, Accounting Principles & Double entry system**. |
| WEEK4 | **Recording of Accounting Transaction – Theory and Practical.** |
| WEEK 5 | **Accounting For GST –Theory and Practical and Trial Balance & Capital and Revenue.** |
| WEEK 6 | **Depreciation, Provision and Reserve – Theory and SLM Method Practical.** |
| WEEK 7 | **WDV Method and Practical Problem and Doubts Clarification.** |
| WEEK 8 | **Provision and Reserve and Final Account –without Adjustment.** |
| WEEK 9 | **Final Account – With Adjustment: Numerical Problem and Discussion**. |
| WEEK 10 | **Doubt clarification of Unit -3, Errors and Their Rectification –Numerical Problem.** |
| WEEK 11 | **Test of Unit 2& 3, Consignment Accounts –Theory and practical.** |
| WEEK 12 | **Consignment Account – Numerical Question and Doubts Clarification**. |
| WEEK 13 | **Accounting For Non –Profits Organization –Theory and Numerical Question.** |
| WEEK 14 | **Doubts Clarification and remaining Numerical Question.** |
| WEEK 15 | **Accounting Standards and Cash Book – Theory & Numerical Question.** |
| WEEK 16 | **Special Purpose Subsidiary Books –Theory and Numerical Question.** |
| WEEK 17 | **Sectional Balancing System and Self Balancing System- Theory and Numerical .** |
| WEEK 18 | **Revision of whole Syllabus.** |