

**THE AIR FORCE SCHOOL : SUBROTO PARK : DELHI CANTT-110010**

**Class – XI**

**Sub: ACCOUNTANCY**

**Weekly Syllabus (Tentative)**

**Academic Session 2024-25**

Month	Week	Dates		Days	No of Periods	Chapter	Contents	Syllabus
Mar 24	Block Teaching							
Apr-24	I	01-06	<b>06-Working Saturday (Staff)</b>	05				
	II	08-12	<b>11 – Id-ul-Fitr</b>	04				
	III	15-19	<b>14 - Ambedakar Jayanti 17 – Ram Navami 21 - Mahavir Jayanti</b>	04		Part A- Financial Accounting – I Unit 2- Basic Accounting Terms	Basic Accounting Terms	
	IV	22-27	<b>27-Working Saturday (Student)</b>	06		Part A- Financial Accounting – I Unit 2- Basic Accounting Terms  Unit 3- Theory Base of Accounting, Accounting Standards and Ind-AS	Basic Accounting Terms  Accounting Assumptions and Principles- Introduction	
	V	29-30		02		Part A- Financial Accounting – I Unit 3- Theory Base of Accounting, Accounting Standards and Ind-AS  Unit 5- Accounting	Accounting Principles  Accounting Equation- analysis of	

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						Equation	transactions	
May-24	I	01-03	01-03 : ES-1 (XII)/ CT-1 (X)	03		Unit 5 – Accounting Equation	Accounting Equation- analysis of transactions and Formula based questions	<b>ES-1 (XII)/ CT-1 (X)</b> <b>Date: 01-07 May</b>
	II	06-10	06-07 : ES-1 (XII)/ CT-1 (X) 09,10 – The Quest	05		Unit 5 – Accounting Equation Discussion of Project Work	Calculation of opening capital, closing capital, Drawings, Profit/Loss, Additional Capital	
	III	13-18	18- Working Saturday (Open House X & XII)	06		Unit 5 – Accounting Equation Discussion of Project Work	Calculation of opening capital, closing capital, Drawings, Profit/Loss, Additional Capital	
<b>***** SUMMER BREAK 20 MAY -30 JUN 2024 *****</b>								
Jul-24	I	01-06	01- School reopens for staff 06-Working Saturday (Student)	05		Unit 6- Accounting Procedures- Rules of Debit and Credit	Rules of Debit and Credit, Classification of Accounts- Traditional and Modern	<b>PT-I</b> <b>Class VI-X Date: 05 Jul – 12Jul</b>
	II	08-12		05		Unit 6- Accounting Procedures- Rules of Debit and Credit  Unit 1: Introduction to Accounting	T-Shape Account  Accounting: Meaning, Features, Objectives, Role, Limitations	<b>ES-2 (XII): 05 Jul – 12Jul</b>
	III	15-19	17-Muharram	04		Unit 4- Bases of Accounting	Bases of Accounting- Cash Basis of Accounting and Accrual Basis of Accounting Ind-AS and IFRS	
	IV	22-27	27 – Working Saturday (Students)	06		Unit 8- Journal	Meaning, Sub-division of Journal entry, Simple and Compound Journal Entry	
	V	29-31		03		Unit 8-Journal	Opening Entry, Entries related to	

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							Cash Discount, Trade Discount	
Aug-24	I	01-03	<b>03 – Working Saturday (Open House (VI-X), XII)</b>	03		Unit 8- Journal	Meaning, Sub-division of Journal entry, Simple and Compound Journal Entry, Special Journal Entries	
	II	05-09		05		Unit 9- Ledger	Posting of Journal entries into ledger	
	III	12-16	<b>15 – Independence Day</b>	04		Unit 9-Ledger	Posting of Journal entries into ledger Posting of Accounts in Trial Balance	
	IV	19-23	<b>19-Raksha Bandhan</b>	04		Unit 9-Ledger	Posting of Journal entries into ledger Posting of Accounts in Trial Balance	<b>ES-1 (XI):</b>
	V	26-31	<b>26-Janmashtami 31-Working Saturday (Students) 31-Annual Prize Distribution</b>	05		Unit 10- Special Purpose Books – I – Cash Book	Introduction, Simple Cash Book, Double Column Cash Book. Imperest system of Petty Cash Book	
Sep-24	I	02-06		05		Unit 7- Origin of Transactions-Source Documents and Preparation of Vouchers	Vouchers and Source Documents	
	II	09-14	<b>14 – Working Saturday (Students)</b>	06		MID TERM EXAMS	Purchases Book	
	III	16-21	<b>16-Milad-un-Nabi 21 – Working Saturday (Students)</b>	05				
	IV	23-27		05		Unit 11- Special Purpose Books II- Other Books	Purchases Book	
	V	30		01				
Oct-24	II	01-05	<b>02-Mahatma Gandhi's Birthday 05-Annual Prize</b>	04		Unit 11- Special Purpose Books II-	Purchases Book, Purchases Return Book	

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			<b>Distribution</b>			Other Books		
	III	07-12	<b>09-13– Autumn Break 12- Dussehra</b>	02		Unit 11- Special Purpose Books II- Other Books	Purchases Book, Purchases Return Book, Sales Book, Sales Return Book, Bills Payable Book and Bills Receivable Book	
	IV	14-19	<b>17-Maharishi Valmiki's Birthday 19 – Working Saturday (Open House VI-XII)</b>	05		Unit 12- Bank Reconciliation Statement	Preparation	
	V	21-25	<b>20– Karwa Chouth</b>	05		Unit 12- Bank Reconciliation Statement	Preparation	
	VI	28-31	<b>30-03 Nov – Diwali Break</b>	02		Unit 14- Depreciation	Concept, need and factors affecting Depreciation	
<b>*** Autumn Break 09-13 Oct 2024 ***</b>								
<b>Nov-24</b>	I	04-09	<b>09 – Working Saturday (Students)</b>	06		Unit 14- Depreciation	Straight line Method and Written Down Value Method- Accounting Treatment	
	II	11-15	<b>12 – Annual Day 15 – Guru Nank's Birthday</b>	04		Unit 14- Depreciation	Straight line Method and Written Down Value Method- Accounting Treatment	

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	III	18-22		05		Unit 14- Depreciation	Asset Disposal and Provision for Depreciation	<b>PT-II (VI-VIII):</b> 19 Nov-10 Dec <b>PT-III (IX):</b> 19 Nov-10 Dec <b>PT-III (X):</b> 14 Nov-25 Nov <b>MPB (XII):</b> 14 Nov-25 Nov
	IV	25-30	<b>29,30 – Annual Athletic Meet</b>	06		Unit 15- Provision and Reserves	Provision and Reserves	
Dec-24	I	02-07	<b>07 – Sports Day</b>	06		Part B- Financial Accounting-II Unit 17- Financial Statements of Sole proprietorship  Unit 18- Adjustments in Preparation of Financial Statements	Preparation of Trading Account, Profit and Loss Account and Balance Sheet  Preparation of Final Accounts with Adjustments	
	II	09-13		05		Part B- Financial Accounting-II Unit 17- Financial Statements of Sole proprietorship  Unit 18- Adjustments in Preparation of Financial Statements	Preparation of Trading Account, Profit and Loss Account and Balance Sheet  Preparation of Final Accounts with Adjustments	
	III	16-21	<b>21-Working Saturday, Open House (X &amp; XII)</b>	06		Unit 13- Trial Balance Unit 16- Rectification of Errors	Preparation and Correction  Classification of Errors, Rectification of Errors	
	IV	23	<b>24,25 – Christmas Holidays</b>	01		Unit 16- Rectification of Errors	Classification of Errors, Rectification of Errors	

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<b>*** Winter Break from 26 Dec to 04 Jan 2025 ***</b>								
Jan-25	I	06-10		05		Unit 19- Accounts from incomplete records	Calculation of profit through formula, Preparation of Statement of Profit and Loss and Statement of Affairs	
	II	13-18	<b>18-Working Saturday, Open House (VI-IX, XI)</b>	06		Unit 19- Accounts from incomplete records	Calculation of profit through formula, Preparation of Statement of Profit and Loss and Statement of Affairs	
	III	20-25	<b>25-Citation Ceremony 25-Open House XII 26-Republic Day</b>	06				
	IV	27-31		05				
Feb-25	I	01	<b>01 – Farewell XII 01- Open House X</b>	01				<b>Annual Exam Class IX &amp; XI – 05 Feb-19 Feb 2025</b>
	II	03-07		05				
	III	10-14		05				
	IV	17-22	<b>22-Working Saturday (students)</b>	06				
	V	24-28	<b>26-Maha Shivratri</b>	04				
Mar-25	<b>Annual Exam Classes VI-VIII – 25 Feb-10 Mar 2025</b>							

**Note: The examination syllabus as mentioned above is to be considered Tentative. The final syllabus for each exam will be uploaded on the website along with the Date Sheet at the time of the examination.**