

ROAD MAP FOR CLASS XI ACCOUNTANCY

1.Subject: ACCOUNTANCY

2.Objectives:

1. To familiarize students with new and emerging areas in the preparation and presentation of financial statements.
2. To acquaint students with basic accounting concepts and accounting standards.
3. To develop the skills of designing need based accounting database.
4. To appreciate the role of ICT in business operations.
5. To develop an understanding about recording of business transactions and preparation of financial statements.
6. To enable students with accounting for Not-for-Profit organizations, accounting for Partnership Firms and company accounts.

3. Month wise division of syllabus:

Unit no.	Name of the unit	Month
1. Theoretical frame work	1. Introduction to Accounting 2. Theory base of accounting 3. Recording of transactions 1	April & May
2. Accounting Process	4. Recording of transactions II	July
3. Accounting Process	5. Bank reconciliation statement 6. Trial Balance and Rectification of errors	July & August
4. Accounting Process	7. Depreciation, Provisions and reserves	August & October
5. Financial Accounting II	8. Financial Statement I	October & November
6. Financial Accounting II	9. Financial Statement II	November

4.Scheme of assessment & weightage:

Sr. No.	Assessment Cycle	Month of Assessment	Mode of Assessment	Weightage
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1	PT1	May	Pen paper Test	40
2	PT2	July/August	Pen paper Test	40
3	Half YEARLY	September	Pen paper Test	80
4	PT3	October/November	Pen paper Test	40
5	PT4 (PAT)	December	Pen paper Test	80
6	Pre Boards	January	Pen paper Test	80

Note: Paper pen tests will consist of VSA, SA, LA, Case Based, LOTs, HOTs questions of 1, 3, 5 & 6 marks weightage

5. Syllabus for periodic tests:

- Periodic -I (May) chapter 1, 2, & 3
- Periodic -II (September first week) UNIT 4 TO 6 to be covered & UNIT 1 to 6 for testing
- Periodic -III (November) UNIT 7 & 9 to be covered (Full Syllabus to be evaluated in PAT)

Full Syllabus in Pre Board examination

6. Chapter wise/ unit wise allocation of marks:

Units	Topic	Marks
Part I	Financial Accounting I	
	Unit 1. Theoretical framework	12
	Unit 2. Accounting Process	44
Part II	Financial Accounting II	
	Unit 3. Financial Statement of Sole Proprietorship	24
Part C	Project Work	20

7. Project work:

1. Collection of source documents, preparation of vouchers, recording of transactions with the help of vouchers.

2. Preparation of Bank Reconciliation Statement with the given cash book and the pass book with twenty to twenty-five transactions.
3. Comprehensive project of any sole proprietorship business. This may state with journal entries and their ledgering, preparation of Trial balance. Trading and Profit and Loss Account and Balance Sheet. Expenses, incomes and profit (loss), assets and liabilities are to be depicted using pie chart / bar diagram. This may include simple GST related transactions.

8. Internal Assessment Break-up:

Sr. No.	Type of Assessment	Mode of Assessment	Weightage
1	Periodic Test	Pen paper Test	5
2	Multiple Assessment	Assessment through different modes to assess various competencies	5
3	Enrichment Activity	Assessment through different activities	5
4	Portfolio	Journals/Notebook/Assignments/Worksheets/Trans-Disciplinary Project	5

9. Prescribed books:

Accountancy -I Class XI NCERT Publication
 Accountancy -II Class XI NCERT Publication

Reference Books:

T.S. Grewal / D K Goel