



DI/F-TTP/00

NAGINDAS KHANDWALA COLLEGE
Autonomous
TERMWISE TEACHING PLAN

20-21- / D – TTP- / /

Academic Year: 2020-21

Term: Sem. I / II / III / IV / V / VI

Department: Accountancy

Class: TY B Com

Subject: Management Acc Name of the Faculty: CA H K Godhia

Week	Topics to be covered				
	July / November	August / December	September / January	October / February	November / March
1	Mod 1 Comparative Analysis	Mod 2 PL Ratios	Mod 2 Ratios.	Mod 3 Working Cap	Mod 4 Capital Budgeting
2	Mod 1 Common Size	Mod 2 Combined Ratio	Mod 2 Ratios	Mod 3 Working Cap	Mod 4 Capital Budgeting
3	Mod 1 Trend Analysis	Mod 2 BS Ratios	Mod 3 Working Cap	Mod 3 Working Cap	Diwali Break
4	Mod 1 Trend Analysis	Mod 3 Ratios	Revision Lectures for TY Bcom Sem VI 19-20	Mod 3 Working Cap	
5	NA		Revision Lectures for TY Bcom Sem VI 19-20		

Remarks by H.O.D.: _____

Sign. : _____ CA HKG

Date: 06.07.2020

Issued by MR: Dr. Moushumi Datta

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TERMWISE TEACHING PLAN

20-21- 07 / D – TTP- A/C / RD /01

Academic Year: 2020-21

Term: Sem.–I/II / III / IV/V/VI

Department: Accountancy

Class: SYBCOM - ABCDE

Subject: AFM –III

Name of the Faculty: CA Dr. Reena Desai

Week	Topics to be covered				
	July / December	August / January	September / February	October/ Nov / March	November
1	Investment Accounting –AS -13- Theory Mod - 3	AS -13 – Accounting for Debentures – Mod- 3	AS-13 – Accounting for Shares – Mod -3	AS –13 Concluded Conversion – Theory- Mod-2	Module 2 Conversion - Theory +sums
2	Investment Accounting –AS -13- Theory Mod - 3	AS -13 – Accounting for Debentures – Mod- 3	AS -13 – Accounting for Shares – Mod- 3	AS –13 Concluded Conversion – Theory- Mod	-
3	Investment Accounting –AS -13- Theory Mod - 3	AS -13 – Accounting for Debentures – Mod- 3	AS -13 – Accounting for Shares – Mod- 3	Conversion – Theory +sums on closing – mod-2	-
4	Investment Accounting –AS -13- Theory Mod - 3	AS -13 – Accounting for Debentures – Mod- 3	-	Conversion – Theory +sums on opening entries – Mod-2	Module 2 Conversion - Theory +sums
5	Investment Accounting –AS -13- Theory Mod -	-	-	Conversion – Theory +sums on opening entries – Mod-2	-

Remarks by H.O.D.: _____

Sign.: _____

Date: 25-06-2020

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20-21- 07 / D – TTP- A/C / RD /02

Academic Year: 2020-21

Term: Sem. I/II/III/IV/ V / VI

Department: Accountancy

Class: TYBCOM

Subject: Financial Accounting and Auditing paper – VII (FA)

Name of the Faculty: CA Dr. Reena Desai

Week	Topics to be covered					
	June / Nov	July / December	August / January	September / February	October	November
1		Module -2 Internal Reconstruction Theory	Module -3 Buy Back of Shares Theory	Module -1 AS-14 – Amalgamation of companies	Module -1 Absorption and External Reconstruction Balance sheet after take over	Module -4 AS- 3 Sums on calculating cash investing and financing activities
2		Internal Reconstruction Journal Entries	Buy Back of Shares When offer price is given	AS-14 – Amalgamation of companies –in the books of old companies	Module - 4 Introduction of AS-3 AS	-
3		Internal Reconstruction Capital Reduction Account	Buy Back of Shares When offer price is not given	AS-14 – Amalgamation of companies – Opening journal entries and B/S	AS- 3 Sums on calculating cash from operation	-
4		Internal Reconstruction Sums with Balance Sheet	Buy Back of Shares Journal Entries with post buy back Balance Sheet	-	AS- 3 Sums on calculating cash investing activities and financing activities	Module -4 AS- 3 Sums on calculating cash investing activities and financing activities
5		Internal Reconstruction Sums with Balance Sheet			AS- 3 Sums on calculating cash investing activities and financing activities	

Remarks by H.O.D.: _____

Sign: _____

Date: 25-06-2020

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Academic Year: 2020-21

Term: Sem.–I/II / III / IV/V/VI

Department: Accountancy

Class: SYBCOM - ABCDE

Subject: AFM –III

Name of the Faculty: CA Dr. Reena Desai

Week	Topics to be covered				
	July / December	August / January	September / February	October/ Nov / March	November
1	Investment Accounting –AS -13- Theory Mod - 3	AS -13 – Accounting for Debentures – Mod- 3	AS-13 – Accounting for Shares – Mod -3	AS –13 Concluded Conversion – Theory- Mod-2	Module 2 Conversion - Theory +sums
2	Investment Accounting –AS -13- Theory Mod - 3	AS -13 – Accounting for Debentures – Mod- 3	AS -13 – Accounting for Shares – Mod- 3	AS –13 Concluded Conversion – Theory- Mod	-
3	Investment Accounting –AS -13- Theory Mod - 3	AS -13 – Accounting for Debentures – Mod- 3	AS -13 – Accounting for Shares – Mod- 3	Conversion – Theory +sums on closing – mod-2	-
4	Investment Accounting –AS -13- Theory Mod - 3	AS -13 – Accounting for Debentures – Mod- 3	-	Conversion – Theory +sums on opening entries – Mod-2	Module 2 Conversion - Theory +sums
5	Investment Accounting –AS -13- Theory Mod -	-	-	Conversion – Theory +sums on opening entries – Mod-2	-

Remarks by H.O.D.: _____

Sign. : _____

Date: 25-06-2020

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20-21- 07/ D –TTP- A/C / SM/01

Academic Year: 2020-21

Term: Sem. I/II / III / IV/V/VI

Department: Accountancy Class: SYBCom A, B, C, D & E Subject: Cost Accounting

Name of the Faculty: Sindhu Menon

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	November/ April
1	Module 1 Introduction to Cost Accounting	Module 3 Labour cost	Module 4 Overheads	Module 5 Classification of costs and Cost sheet	Module 5 Reconciliation of Cost and Financial accounts
2	Module 1 Introduction to Cost Accounting	Module 3 Labour cost	Module 4 Overheads	Module 5 Classification of costs and Cost sheet	Diwali holidays
3	Module 2 Material cost	Module 3 Labour cost	Module 5 Classification of costs and Cost sheet	Module 5 Classification of costs and Cost sheet	Diwali holidays
4	Module 2 Material cost	Module 4 Overheads	-	Module 5 Classification of costs and Cost sheet	Module 5 Reconciliation of Cost and Financial accounts
5	Module 2 Material cost	-	-	Module 5 Reconciliation of Cost and Financial accounts	-

Remarks by H.O.D.: _____

Date: June 25, 2020

Issued by MR: Dr. Moushumi Datta

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20-21- 07/ D –TTP- A/C / SM/01

Academic Year: 2020-21

Term: Sem. I/II / III / IV / V / VI

Department: Accountancy Class: SYBCom A, B & E Subject: AFM

Name of the Faculty: Sindhu Menon

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	November/ April
1	Module 4 Foreign Exchange Transactions	Module 4 Foreign Exchange Transactions	Module 1 Piecemeal Distribution	Module 1 Piecemeal Distribution	Module 1 Piecemeal Distribution
2	Module 4 Foreign Exchange Transactions	Module 4 Foreign Exchange Transactions	Module 1 Piecemeal Distribution	Module 1 Piecemeal Distribution	Diwali holidays
3	Module 4 Foreign Exchange Transactions	Module 4 Foreign Exchange Transactions	Module 1 Piecemeal Distribution	Module 1 Piecemeal Distribution	Diwali holidays
4	Module 4 Foreign Exchange Transactions	Module 4 Foreign Exchange Transactions	-	Module 1 Piecemeal Distribution	Module 1 Piecemeal Distribution
5	Module 4 Foreign Exchange Transactions	-	-	Module 1 Piecemeal Distribution	-

Remarks by H.O.D.:

Sign. :

Date: June 25, 2020

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Academic Year: 2020-21

Term: Sem. I/H / III / IV / V / VI

Department: Accountancy Class: SYBCom C Subject: AFM

Name of the Faculty: Sindhu Menon

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	November / April
1	Module 4 Foreign Exchange Transactions	Module 4 Foreign Exchange Transactions	-	-	-
2	Module 4 Foreign Exchange Transactions	Module 4 Foreign Exchange Transactions	-	-	-
3	Module 4 Foreign Exchange Transactions	Module 4 Foreign Exchange Transactions	-	-	-
4	Module 4 Foreign Exchange Transactions	Module 4 Foreign Exchange Transactions	-	-	-
5	Module 4 Foreign Exchange Transactions	-	-	-	-

Remarks by H.O.D.: _____

Date: June 25, 2020

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Academic Year: 2020-21

Term: Sem. I/II / III / IV/V/VI

Department: Accountancy Class: MCom Subject: Direct Tax

Name of the Faculty: Sindhu Menon

Week	Topics to be covered				
	June / November	July / December	August / January	September / February	October / March
1	-	Module 1 Clubbing of income	Module 2 Set off and carry forward of losses	Module 5 TDS and Advance tax	Module 5 TDS and Advance tax
2	Module 1 Clubbing of income	Module 1 Clubbing of income	Module 2 Set off and carry forward of losses	Module 5 TDS and Advance tax	Module 5 TDS and Advance tax
3	Module 1 Clubbing of income	Module 1 Clubbing of income	Module 2 Set off and carry forward of losses	Module 5 TDS and Advance tax	-
4	Module 1 Clubbing of income	Module 2 Set off and carry forward of losses	Module 2 Set off and carry forward of losses	Module 5 TDS and Advance tax	-
5	-	Module 2 Set off and carry forward of losses	-	-	-

Remarks by H.O.D.:

Sign.:

Date: May 19, 2020

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20-21- 09 / D – TTP- A/C / AKJ /01

Academic Year: 2020-21

Term: Sem.–~~I/II/III/IV/V/VI~~

Department: Accountancy

Class: FYBCOM -ABCD

Subject: AFM –I

Name of the Faculty: CA Ankita Jagetiya

Week	Topics to be covered					
	June / November	July / December	August / January	September / February	October/ Nov / March	December
1				Module 1 AS 1 Disclosure of accounting policies	Module 5 Accounting from incomplete records/ Module 3 Departmental accounts	Module 4 Hire Purchase
2				Module 1 AS 2 Valuation of Inventories	Accounting from incomplete records/Departmental accounts	Module 4 Hire Purchase
3				Module 1 AS 9 Revenue recognition	Accounting from incomplete records/Departmental accounts	Module 4 Hire Purchase
4				Module 2 Inventories	Departmental accounts	
5						

Remarks by H.O.D.:

Sign. : Ankita

Date: 27-08-2020

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Academic Year: 2020-21

Term: Sem.-I/II / III / IV/V/VI

20-21- 09 / D – TTP- A/C / AKJ /01

Department: Accountancy

Class: SYBCOM - CD

Subject: AFM –III

Name of the Faculty: CA Ankita Jagetiya

Week	Topics to be covered					
	June / November	July / December	August / January	September / February	October/ Nov / March	December
1				Module 1 Piecemeal distribution theory	Piecemeal distribution Max.loss method/Module 2 Conversion of partnership	Conversion Practical & Revision
2				Piecemeal distribution Excess capital method	Piecemeal distribution Max.loss method	
3				Piecemeal distribution Excess capital method	Piecemeal distribution Max.loss method/Conversion of partnership	
4					Piecemeal distribution Max.loss method/Conversion	
5						

Remarks by H.O.D.: _____

Sign. : Ankita

Date: 27-08-2020

Issued by MR: Dr. Moushumi Datta

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TERMWISE TEACHING PLAN

20-21- 07 / D – TTP- A/C / AKJ /01

Academic Year: 2020-21

Term: Sem:- III

Department: Accountancy

Class: M.COM

Subject: Advanced Financial Accounting

Name of the Faculty: CA Ankita Jagetiya

Week	Topics to be covered				
	June / November	July / December	August / January	September / February	October/ March
1		Banking companies	Banking companies	Insurance companies	Insurance companies
2	Module 2 Banking companies	Banking companies	Banking companies	Insurance companies	Insurance companies
3	Banking companies	Banking companies	Banking companies	Insurance companies	Insurance companies
4	Banking companies	Banking companies	Module 3 Insurance companies	Insurance companies	Insurance companies
5					

Remarks by H.O.D.:

Sign. : Ankita

Date: 19-05-2020

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TERMWISE TEACHING PLAN

20-21- 12/ D –TTP- A/C / SM/01

Academic Year: **2020-21**

Term: Sem. **I /II /III /IV /V /VI**

Department: Accountancy Class: MCom Subject: Cost and Management Accounting

Name of the Faculty: Sindhu Menon

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	November/ April
1	-	Module 2 Standard Costing	Module 2 Standard Costing	Module 4 Operating Costing	Module 4 Operating Costing
2	-	Module 2 Standard Costing	Module 2 Standard Costing	Module 4 Operating Costing	Module 4 Operating Costing
3	-	Module 2 Standard Costing	Module 2 Standard Costing/ Internal test for Module 2	Module 4 Operating Costing	-
4	-	Module 2 Standard Costing	Module 4 Operating Costing	Module 4 Operating Costing	-
5	-	-	-	Module 4 Operating Costing	-

Remarks by H.O.D.: _____

Sign. : _____

Date: December 15, 2020

Issued by MR: Dr. Moushumi Datta

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20-21- 12/ D –TTP- Audit/ HG/01

Academic Year: **2020-21**

Term: Sem. **I/II/III/IV/V/VI**

Department: Accountancy Class: TYBCom A, B, C, D & E Subject: Audit

Name of the Faculty: CA Haresh Godhia

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	November/ April
1	-	Module 1 Auditing Concepts	Module 2 Audit planning Procedure and Documentation	Module 4 Vouching	Revision and doubt clearing sessions
2	-	Module 1 Auditing Concepts	Module 3 Auditing Techniques	Module 4 Vouching	Revision and doubt clearing sessions
3	-	Module 1 Auditing Concepts Module 2 Audit planning Procedure and Documentation	Module 3 Auditing Techniques	Module 5 Verification	-
4	-	Module 2 Audit planning Procedure and Documentation	Module 3 Auditing Techniques Module 4 Vouching	Module 5 Verification	-
5	-	-	-	Revision	-

Remarks by H.O.D.: _____

Sign. : _____ HG _____

Date: December 15, 2020

Issued by MR: Dr. Moushumi Datta

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20-21- 12/ D –TTP- Audit/ HG/01

Academic Year: 2020-21

Term: Sem. I//II//III//IV//V//VI

Department: Accountancy Class: TYBCom A, B, C, D & E Subject: Indirect Tax
Godhia

Name of the Faculty: CA Haresh

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	November/ April
1	-	Module 1 Introduction of GST and Definitions	Module 3 Time and Value of Supply	Module 4 Input tax credit and Payment of Tax	Revision and doubt clearing sessions
2	-	Module 1 Introduction of GST and Definitions	Module 3 Time and Value of Supply	Module 4 Input tax credit and Payment of Tax	Revision and doubt clearing sessions
3	-	Module 2 Levy and Collection of GST	Module 3 Time and Value of Supply	Module 5 Registration Under GST Law	-
4	-	Module 2 Levy and Collection of GST	Module 4 Input tax credit and Payment of Tax	Module 5 Registration Under GST Law	-
5	-	-	-	Revision	-

Remarks by H.O.D.: _____

Sign. : _____ HG _____

Date: December 15, 2020

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20-21- 12/ D –TTP- A/C / SM/01

Academic Year: 2020-21

Term: Sem. I-II / III / IV /V /VI

Department: Accountancy Class: SYBCom A, B, C, D & E Subject: Cost Accounting

Name of the Faculty: Sindhu Menon

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	November/ April
1	-	Module 1 Contract Costing	Module 1 Contract Costing	Module 2 Process Costing	Module 3 Marginal Costing and Absorption Costing
2	-	Module 1 Contract Costing	Module 2 Process Costing/ Internal test for Module 1	Module 2 Process Costing	Module 3 Marginal Costing and Absorption Costing
3	-	Module 1 Contract Costing	Module 2 Process Costing	Module 3 Marginal Costing and Absorption Costing/ Internal test for Module 2	-
4	-	Module 1 Contract Costing	Module 2 Process Costing	Module 3 Marginal Costing and Absorption Costing	-
5	-	-	-	Module 3 Marginal Costing and Absorption Costing	-

Remarks by H.O.D.: _____

Sign. : _____

Date: December 15, 2020

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20-21- 12/ D –TTP- A/C / SM/01

Academic Year: 2020-21

Term: Sem. I/II/III/ IV /V/VI

Department: Accountancy Class: SYBCom A, B & E Subject: AFM

Name of the Faculty: Sindhu Menon

Week	Topics to be covered				
	July / December	-August / January	September / February	October / March	November/ April
1	-	Module 1 Ascertainment and treatment of profit prior to incorporation	Module 1 Ascertainment and treatment of profit prior to incorporation	Module 4 Redemption of debentures	Module 2 Company final accounts
2	-	Module 1 Ascertainment and treatment of profit prior to incorporation	Module 4 Redemption of debentures/ Internal test for Module 1	Module 4 Redemption of debentures	Module 2 Company final accounts
3	-	Module 1 Ascertainment and treatment of profit prior to incorporation	Module 4 Redemption of debentures	Module 4 Redemption of debentures	-
4	-	Module 1 Ascertainment and treatment of profit prior to incorporation	Module 4 Redemption of debentures	Module 4 Redemption of debentures	-
5	-	-	-	Module 2 Company final accounts / Internal test for Module 4	-

Remarks by H.O.D.:

Sign. :

Date: December 15, 2020

Issued by MR: Dr. Moushumi Datta

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Academic Year: 2020-21

Term: Sem. I / II / III / IV / V / VI

Department: Accountancy

Class: FYBcom A,B,C,D,E,F

Subject: AFM

Name of the Faculty: CA Ankita Jagetiya

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	April
1	-	-	Fire Insurance Claims (Module 1)	Branch Accounts (Module 3)	Issue of shares and deb (Module 4)
2	-	-	Fire Insurance claims (Module 1)	Branch Accounts (Module 3)	Module 2 Introduction to FM
3	-	-	Internal test(mod1) Branch Accounts (Module 3)	Internal test(module3) Issueof shares and deb (Module 4)	Module 2 Introduction to FM
4	-	Fire Insurance claims (Module 1)	Branch Accounts (Module 3)	Issue of shares and deb (Module 4)	Module 2 Introduction to FM
5	-	Fire Insurance Claims(Module 1)		Issue of shares and deb (Module 4)	

Remarks by H.O.D.:

Date: 15-12-2020

Sign. :  Ankita


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20-21- / D – TTP- AKJ / 12 /01

Academic Year: 2020-21

Term: Sem. I / II / III / IV / V / VI

Department: Accountancy

Class: SYBcom C,D

Subject: AFM

Name of the Faculty: CA Ankita Jagetiya

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	April
1	-	-	Internal test(module1) Module 3 Redemption of Debentures	Module 3 Redemption of Debentures	REVISION
2	-	Module 1 Profit prior to incorporation	Module 3 Redemption of Debentures	Internal test(module3) Module 2 Final accounts(balance sheet)	REVISION
3	-	Module 1 Profit prior to incorporation	Module 3 Redemption of Debentures	Module 2 Final accounts(balance sheet)	
4	-	Module 1 Profit prior to incorporation	Module 3 Redemption of Debentures	Module 2 Final accounts(balance sheet)	
5	-	Module 1 Profit prior to incorporation	-	REVISION	

Remarks by H.O.D.:

Date: 15-12-2020

Sign. : Ankita

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20-21- / D – TTP- 2020-21/12/AKJ /01

Academic Year: 2020-21

Term: Sem. ~~I~~ / ~~II~~ / ~~III~~ / ~~IV~~ / ~~V~~ / ~~VI~~

Department: Accountancy

Class: M.COM 2

Subject: Corporate financial Accounting

Name of the Faculty: CA Ankita Jagetiya

Week	Topics to be covered				
	July / December	August / January	September / February	October / March	April
1	-	-	Module 3 Valuation of business for amalgamation and merger	Module 4 (Consolidated Financial Statement)	Module 4 (Consolidated Financial Statement) (Internal test Module 4)
2	-	Module 3 Valuation of business for amalgamation and merger	Module 3 Valuation of business for amalgamation and merger	Module 4 (Consolidated Financial Statement)	REVISION
3	-	Module 3 Valuation of business for amalgamation and merger	Module 3 Valuation of business for amalgamation and merger	Module 4 (Consolidated Financial Statement)	
4	-	Module 3 Valuation of business for amalgamation and merger	Internal Test(Module3) Module 4 (Consolidated Financial Statement)	Module 4 (Consolidated Financial Statement)	
5	-	Module 3 Valuation of business for amalgamation and merger			

Remarks by H.O.D.: _____

Date: ___15-12-2020___

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