KENDRIYA VIDYALAYA SANGATHAN, KOLKATA REGION SPLIT - UP SYLLABUS (2019-20) CLASS –XI SUBJECT - ACCOUNTANCY

Month	Tentative Working days	Unit and Chapter	Period allotted	Marks
PART A: Fina	ancial Accou	unting -I		
June	10	UNIT-I: Theoretical Framework Introduction to Accounting	11	12
July	25	Theory base of Accounting	14	12
		UNIT – II: Accounting process: Recording of transactions (upto journal)	25	
August	24	Recording of transactions(Including simple GST calculation upto Cash Book)	25	40
		Bank reconciliation statement		
		Preparation of Ledger		
September	23	Preparation Trial balance.		
		Depreciation ,Provision and reserve, Bills of Exchange (excluding dishonour and Renewal of Bill)	21	
October	16	Bills of Exchange (including dishonour and Renewal of Bill)	17	
		Rectification of Errors	17	
PART B: Fina	ancial Accou	Inting -II		
November	24	UNIT - III : Financial statement of sole proprietorship with Complete record (without adjustment)	40	20
December	17	Financial statement of sole proprietorship with Complete record (with adjustment) and Incomplete Record(Single entry system excluding conversion method)		
January	16	Incomplete Record(Single entry system including conversion method)	15	
		Unit- IV : Computers In accounting	15	8
February	22	Revision work	22	
		Project work as Per CBSE guidelines	20	20
March	March Revision work and SESSION ENDING EXAM			
Total				100

** Working Days are Tentative

SYLLABUS FOR PERIODIC TEST, HALF YEARLY EXAM AND SEE CLASS-XI (2019-20) Subject- Accountancy

SI. No.	Name of Exam	Topic to be covered	Tentative date of exam
1	Periodic Test 1 (50 marks)	 UNIT - I : Theoretical Framework Introduction to Accounting Theory base of Accounting UNIT - II : Accounting process: Recording of transactions(Including simple GST calculation upto Cash Book) 	26-31 Aug 2019
2	Half Yearly Exam (80 marks)	Bank reconciliation statement Preparation of Ledger Preparation Trial balance. Depreciation ,Provision and reserve Bills of Exchange Rectification of Errors (including syllabus for Periodic Test 1)	4-9 Nov 2019
3	Periodic Test 2 (50 marks)	UNIT - III : Financial statement of sole proprietorship with Complete record (with adjustment) Incomplete Record(Single entry system excluding conversion method)	16-22 Jan 2019
4	Session Ending Exam (80 Marks)	Full Syllabus	March 2020