**MODERN SCHOOL**

**CLASS: XI      SUBJECT: Accountancy(055) SESSION:2025-26**

**Book prescribed: ACCOUNTANCY FOR CLASS XI-T. S. GREWAL**

**Publication: SULTAN CHAND**

**Month-wise Syllabus**

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| **Month** | **Chapter No.** | **Chapter Name** |
| **April** | 1  2  3 | Introduction of Accounting  Basic Accounting Terms  Theory Base of Accounting , Accounting Standards and Ind-AS |
| **May** | 4  5  6  7 | Basis of Accounting  Accounting Equation  Accounting Procedures- Rules of Debit & Credit  Origin of Transactions-Sources Documents and Preparation of Vouchers |
| **July** | 8  9  10 | Journal  Ledger  Special Purpose Books I-Cash Book |
| **August** | 11  12  13  14 | Special Purpose Books II- Other Books  Accounting of GST  Bank Reconciliation Statement  Trial Balance |
| **SEPTEMBER** |  | PROJECT WORK & REVISION  Half yearly Exams |
| **October** | 15 | Depreciation |
| **November** | 16  17 | Provisions and Reserves  Rectification of errors |
| **December** | 18  19 | Financial statement of sole proprietorship firm  Financial statement of sole proprietorship firm with Adjustments |  |
| **January** | **20** | Accounts from incomplete records  Project work |  | |
| **February** |  | Revision & Annual Examination |

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| **EXAM** | **MONTH** | **SYLLABUS** |
| **PT-1** | **MAY** | Ch-1: Introduction to Accounting,  Ch-2: Basic Accounting Terms,  Ch-3: Theory Base of Accounting and Accounting Standards |
| **PT-2** | **AUGUST** | Ch-4: Bases of Accounting  Ch-5: Accounting Equations  Ch-6: Accounting Procedures- Rules of Debit and Credit  Ch-7: Source Documents and Preparation of Vouchers |
| **Half Yearly**  **Exam** | **SEPTEMBER** | Syllabus done up to August 2025 |
| **PT-3** | **NOVEMBER** | Ch-15:Depreciation  Ch-16 Provision and Reserves  Ch-17: Rectification of Errors |
| **PT-4** | **DECEMBER** | Ch-18: Financial statement of sole proprietorship  Ch-19: Financial statement of sole proprietorship firm with Adjustments |

**Deleted Syllabus**

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| **Unit No.& Name** | **Chapter Name & Topic** |
| **Unit-2: Accounting Process** | **Bank Reconciliation Statement:**  ● Bank Reconciliation Statement with Adjusted Cash Book  **Bills of Exchange (full chapter deleted)** |
| **Unit 4: Computers in Accounting** | Entire unit deleted |

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