



*Training Course:
Financial Statement Consolidated*

*10 - 14 March 2025
Kuala Lumpur (Malaysia)
Royale Chulan Kuala Lumpur*

Training Course: Financial Statement Consolidated

Training Course code: FI235074 From: 10 - 14 March 2025 Venue: Kuala Lumpur (Malaysia) - Royale Chulan Kuala Lumpur Training Course Fees: 5250 € Euro

Introduction:

The Financial Statement Consolidated training program is designed to provide participants with a comprehensive understanding of the process of consolidating financial statements of a company. Consolidated financial statements are the combination of financial statements of parent and subsidiary companies, and are important for providing a clear and accurate picture of a company's financial health.

Objectives:

By the end of this training program, participants will be able to:

- Understand the concept and importance of consolidated financial statements
- Identify the necessary steps to consolidate financial statements
- Apply different consolidation methods
- Analyze and interpret consolidated financial statements
- Prepare consolidated financial statements

Target Audience:

This training program is suitable for professionals who have basic knowledge of accounting and financial reporting, including:

- Accounting and finance managers
- Financial analysts
- Auditors
- Business owners
- Anyone who is involved in preparing, reviewing or analyzing financial statements

Outlines:

Day 1:

Introduction to Consolidated Financial Statements

- Understanding the concept of consolidated financial statements
- Importance of consolidated financial statements
- Types of companies and their financial statements
- Accounting principles related to consolidation

Day 2:

Consolidation Methods

- Acquisition method
- Equity method
- Cost method
- Partial and full consolidation
- Consolidation worksheet and adjusting entries

Day 3:

Intercompany Transactions and Eliminations

- Intercompany transactions
- Elimination of intercompany transactions
- Consolidation of subsidiary financial statements
- Preparation of consolidated balance sheet

Day 4:

Consolidated Income Statement and Statement of Cash Flows

- Consolidation of income statement
- Consolidation of statement of cash flows
- Analysis and interpretation of consolidated financial statements

Day 5:

Practical Application of Consolidated Financial Statements

- Preparation of consolidated financial statements
- Case studies and exercises
- Review and discussion

Registration form on the Training Course: Financial Statement Consolidated

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