



*Training Course:
Financial Statement Consolidated*

*30 June - 4 July 2025
Kuala Lumpur (Malaysia)
Royale Chulan Kuala Lumpur*

Training Course: Financial Statement Consolidated

Training Course code: FI235074 From: 30 June - 4 July 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

Training Course code: FI235074 From: 30 June - 4 July 2025 Venue: Kuala Lumpur (Malaysia) - Royale Chulan Kuala Lumpur Training Course Fees: 5250 € Euro

Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

Delegate Information

Full Name (Mr / Ms / Dr / Eng):
 Position:
 Telephone / Mobile:
 Personal E-Mail:
 Official E-Mail:

Company Information

Company Name:
 Address:
 City / Country:

Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng):
 Position:
 Telephone / Mobile:
 Personal E-Mail:
 Official E-Mail:

Payment Method

- Please find enclosed a cheque made payable to Global Horizon
- Please invoice me
- Please invoice my company

Easy Ways To Register

Telephone:
+201095004484 to
provisionally reserve your
place.

Fax your completed
registration
form to: +20233379764

E-mail to us :
info@gh4t.com
or training@gh4t.com

Complete & return the
booking form with cheque
to: Global Horizon
3 Oudai street, Aldouki,
Giza, Giza Governorate,
Egypt.