



# Training Course: Financial Statement Consolidated

9 - 13 March 2025 Manama (Bahrain) Fraser Suites

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# Training Course: Financial Statement Consolidated

Training Course code: FI235074 From: 9 - 13 March 2025 Venue: Manama (Bahrain) - Fraser Suites Training Course Fees: 4500 🛛 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:**

- · 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:**

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

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Full Name (Mr / Ms / Dr / Eng): Position: Telephone / Mobile: Personal E-Mail: Official E-Mail:			
Company Information			
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Person Responsible for Training and Development			
Full Name (Mr / Ms / Dr / Eng): Position: Telephone / Mobile: Personal E-Mail: Official E-Mail:			
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