



*Training Course:  
Financial Statement Consolidated*

*2 - 6 June 2025  
Cape Town (South Africa)  
DoubleTree by Hilton Cape Town - Upper Eastside*

## Training Course: Financial Statement Consolidated

Training Course code: FI235074 From: 2 - 6 June 2025 Venue: Cape Town (South Africa) - DoubleTree by Hilton Cape Town - Upper Eastside Training Course Fees: 5950 € 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

### 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
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### Easy Ways To Register

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