



Expert solutions for your financial consolidation

Accounting & Payroll Services



In today's globalized financial world, global figures are key elements for internal and external stakeholders. In view of an ever-expanding scope and complexity of accounting standards and shorter reporting deadlines, the consolidation process is a sensitive and crucial area.

By entrusting us with your consolidation package specifically tailored to your needs, we make sure that your group's financial performance is timely, reliable, digital and accurate so that it may be communicated effectively.

How we can assist you

Our offer	Our support
Consolidation accounting	<ul style="list-style-type: none">– Collecting financial information, such as balance sheets and profit and loss statements of all entities– Eliminating intercompany positions– Advising on specific transactions related to the consolidation, such as acquisitions, spin-offs or mergers.– Assisting and/or determining the adjustments based on the conversion from statutory to group accounts– Setting up and preparing your group reporting package (such as reporting by activities, presentation, charts) using our digital technology
Consolidated financial statements	<ul style="list-style-type: none">– Preparing the consolidated financial statements (balance sheet, P&L, cash flow statements, notes)– Meeting with your group auditors to discuss issues on hand– Preparing consolidation reporting for your shareholders upon request
Planning & organization	<ul style="list-style-type: none">– Defining your consolidation perimeter and applying the relevant consolidation method– Supporting your consolidation accounting– Providing guidance on the group consolidation– Setting up your group reporting package– Setting up your consolidation process
In-house consolidation support	<ul style="list-style-type: none">– Providing skilled people to help you with the consolidation process– Preparing the consolidation perimeter on your consolidation software– Preparing consolidation documents or reporting as per your request

Why KPMG?



We help to untangle complex structures, making your next consolidation a breeze.

Our services are flexible and based on your needs. We offer tailor-made digital solutions, applying best practice and our strong expertise on the consolidation process.



Successfully take the strategic action needed to meet your business goals in time with financial figures consolidated with our help.

Our services can easily be scaled up or down, as needed by the situation on hand.



We partner with our clients with a dedicated KPMG team that will respond to your company's needs in an efficient and responsible manner, finding the best approach and providing the best possible quality of services. **Let us take the stress out of your consolidation process.**

Contacts

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