

Consolidated Financial Statement Excel Template

Enhance your financial analysis with this **consolidated financial statement Excel template**, designed for accuracy and efficiency. Streamline the process of combining multiple entities' financial data into a comprehensive report. Ideal for accountants and financial analysts seeking a clear, organized, and professional presentation of consolidated financials.

Download

- [Download Excel Template \(.xlsx\)](#)
- [Download Sample PDF](#)

Key Features

- Automated data consolidation from multiple entities
- Pre-built financial statements: Balance Sheet, Income Statement, Cash Flow
- Customizable charts and summary dashboards
- Error-checking formulas for accuracy
- Easy data import & export functionality

Template Preview

| Account | Subsidiary A | Subsidiary B | Adjustments | Consolidated Total |
|---------------------|--------------|--------------|-------------|--------------------|
| Cash | 50,000 | 30,000 | 0 | 80,000 |
| Accounts Receivable | 20,000 | 15,000 | -2,000 | 33,000 |
| Revenue | 150,000 | 100,000 | -10,000 | 240,000 |
| Expenses | 80,000 | 60,000 | 1,000 | 141,000 |

How to Use

1. Download the Excel template.
2. Enter financial data for each entity in the specified sections.
3. Input any necessary consolidation adjustments.
4. Review the automated consolidated statements and charts.
5. Export or print your final report for presentations or filing.

Who Should Use This Template?

- Accountants handling multiple subsidiaries
- Financial analysts preparing group financial statements
- Controllers and CFOs in multi-entity organizations
- Auditors reviewing consolidated reports