

# Consolidation Services powered by advanced technology

**Group reporting: Simplified. Strengthened. Streamlined.**

## Trust at every level

Group consolidation can be one of the most challenging parts of financial reporting, but it doesn't have to be. At KPMG, we combine deep technical accounting know-how, regulatory insight, and real-world industry experience to bring order to complexity. Powered by advanced technology, we help you go beyond compliance, so your consolidation process becomes a source of strength, not stress.

## Why clients choose us:



### Technical expertise meets innovation

Our consolidation specialists manage the full spectrum of complex tasks – from intercompany eliminations and foreign currency translation to acquisition accounting and non-controlling interests. We ensure strict compliance with IFRS, Lux GAAP, and regulatory requirements. By leveraging the advanced capabilities of this technology, we deliver accurate, efficient, and reliable consolidation reporting you can trust.



### Tailored for complex structures

Whether you're managing a multinational group, a fund with layered investments, or preparing for audit or exit, we tailor our services to your structure – from setup and implementation to ongoing consolidation support.

### Your smart consolidation platform



We automate and streamline your group close process, giving you greater control and clear visibility every step of the way. Whether it's multi-entity reporting or workflow management, our technology helps you close faster, consolidate data accurately, and produce audit-ready results with quality and accuracy.

### Navigating your needs, from advisory to outsourced delivery



Need help designing your consolidation model? Or want to fully outsource the process? Our flexible service offering ranges from technical accounting and system configuration to complete group reporting delivery.

## We help you solve:

- Consolidation of complex group structures with speed and control
- Setup and optimization for real-time, accurate reporting
- Acquisition accounting, goodwill, and IFRS 3/10 challenges
- Intercompany mismatches and reconciliation delays
- Reporting processes alignment across jurisdictions

## Confidence in every number. Insight in every report.

Contact us today for a free consultation and discover how we can transform your group consolidation process with the combined power of KPMG expertise and advanced technology.



**Jerome Luxembourg**

Partner

[jerome.luxembourg@kpmg.lu](mailto:jerome.luxembourg@kpmg.lu)

**T:** +352 621 876 374