



Advanced DiplFR Exam Preparation & International Financial Reporting Training

09 - 13 Nov 2026
Kuala Lumpur



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Overview

Navigating complex technical standards requires structured reporting methodologies to present transparent financial disclosures, manage group consolidations, and satisfy international accounting criteria. This advanced DiplFR exam preparation & international financial reporting training equips accounting specialists with practical techniques to resolve intricate recognition, measurement, and consolidation challenges across multinational entities. Participants examine asset valuation, deferred taxation, complex financial instruments, and multi-tier group accounts using authoritative scenario analysis. This course is delivered by Agile Leaders Training Center.

Who Should Attend

- Financial controllers responsible for preparing statutory consolidated financial statements under international reporting standards.
- Senior accountants responsible for calculating deferred tax liabilities, employee benefit obligations, and share-based valuations.
- Finance managers responsible for executing business combination accounting, goodwill calculations, and fair value allocations.
- Audit seniors responsible for verifying client compliance with complex recognition criteria and financial instrument disclosures.
- Reporting analysts responsible for resolving balance sheet adjustments and transition reconciliations across group subsidiaries.

Departments and Industries

This course serves finance professionals managing complex accounting and consolidation demands across diverse commercial sectors.

- Financial Accounting and Statutory Reporting Departments in Energy and Infrastructure Conglomerates
- Group Consolidation and Internal Controls Units in Retail and Fast-Moving Consumer Goods
- Treasury and Financial Risk Divisions in Commercial Real Estate and Construction
- Technical Accounting and Financial Planning Teams in Telecommunications and Technology
- Corporate Finance and Advisory Units in Logistics and Maritime Transport

Learning Objectives

By the end of this course, participants will be able to:

- Apply consolidation mechanics to resolve complex multi-tiered group structures under IFRS 10 and IFRS 3.
- Evaluate financial instruments classification and impairment allowances utilizing the expected credit loss framework under IFRS 9.
- Analyse performance obligations and contract asset positions under the five-step revenue model of IFRS 15.
- Calculate temporary differences, deferred tax balances, and tax reconciliations in compliance with IAS 12.
- Prioritise lease liability remeasurements and right-of-use asset adjustments applying IFRS 16 guidelines.
- Build structured technical response frameworks for complex DiplFR scenario question formats.

Course Agenda

Day 1: Assets, Impairment, and Fair Value Frameworks

- Tangible Asset Valuation and Component Depreciation Modeling under IAS 16 and IAS 40
- Intangible Asset Capitalisation Criteria and Development Cost Audits under IAS 38
- Impairment Testing of Cash-Generating Units using Discounted Cash Flow Models under IAS 36
- Fair Value Hierarchy Classification and Market Valuation Assumptions under IFRS 13
- Non-Current Assets Held for Sale and Discontinued Operations Mapping under IFRS 5

Day 2: Liabilities, Provisions, Employee Benefits, and Taxation

- Constructive Obligations and Decommissioning Provision Schedules under IAS 37
- Defined Benefit Pension Actuarial Valuations and Asset Ceilings under IAS 19
- Equity-Settled and Cash-Settled Vesting Charge Models under IFRS 2
- Balance Sheet Liability Method and Deferred Tax Asset Recognition under IAS 12
- Government Grant Recognition and Repayment Accounting Workflows under IAS 20

Day 3: Leases, Revenue Recognition, and Financial Instruments

- Lessee Right-of-Use Asset and Lease Liability Calculations under IFRS 16
- Variable Consideration and Contract Modification Evaluations under IFRS 15
- Financial Asset and Liability Classification Workflows under IFRS 9
- Expected Credit Loss Staging and Provision Matrix Calculations under IFRS 9
- Fair Value and Cash Flow Hedge Accounting Documentation under IFRS 9 and IAS 32



Day 4: Business Combinations and Group Accounting

- Purchase Price Allocation and Provisional Goodwill Calculations under IFRS 3
- Contingent Consideration and Non-Controlling Interest Valuation Models under IFRS 3
- Group Consolidation Schedules and Intra-Group Elimination Matrices under IFRS 10
- Joint Arrangements and Equity-Accounted Associate Worksheets under IFRS 11 and IAS 28
- Foreign Subsidiary Consolidation and Exchange Reserve Reconciliations under IAS 21

Day 5: Reporting Practice and Consolidation Capstone

- Technical DiplIFR Scenario Dissection and Time-Allocation Strategy Worksheets
- Step-Acquisition and Subsidiary Disposal Accounting Calculations under IFRS 10
- Related Party Transaction Disclosures and Event Timing Audits under IAS 24 and IAS 10
- Consolidated Statement of Cash Flows Working Schedules under IAS 7
- Capstone Group Consolidation Simulation and Multi-Standard Reporting Review

Practical Exercises

Participants complete applied financial reporting exercises to resolve complex technical scenarios.

- Suggested activity: Construct an acquisition balance sheet calculating goodwill and non-controlling interest under IFRS 3.
- Suggested activity: Calculate expected credit losses for a multi-category trade receivables portfolio under IFRS 9.
- Suggested activity: Build an incremental borrowing rate schedule and lease amortization table under IFRS 16.
- Suggested activity: Formulate deferred tax asset schedules covering taxable losses and temporary timing differences under IAS 12.

FAQs

How does this course support DiplIFR preparation?

The syllabus covers all technical standards examined in the Diploma in International Financial Reporting, breaking down complex reporting questions, consolidation mechanics, and multi-standard scenarios into structured financial models.

What accounting background is recommended?

Participants should possess working knowledge of basic bookkeeping, standard financial statements, and fundamental accounting concepts before engaging with these advanced measurement and consolidation standards.



Are group accounting principles practiced in detail?

Yes, group reporting forms a major portion of the syllabus, covering fair value adjustments, goodwill calculations, non-controlling interest valuations, step acquisitions, foreign subsidiaries, and intra-group eliminations.

How are recent accounting standard amendments addressed?

The curriculum reflects current international reporting standards, covering active interpretations for financial instruments, leases, revenue recognition, fair value determinations, and deferred taxation.

Conclusion

Participants return to their organizations equipped with rigorous technical accounting capabilities and practical problem-solving methods. By mastering complex group consolidations, deferred tax treatments, lease accounting, and financial instrument measurements, professionals produce transparent, defensible financial reports that fulfill international standards and elevate corporate reporting governance.



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