

**PINT CORPORATION & SUBSIDIARY**

**Consolidated Balance Sheet Worksheet**

**December 31, 20X8**

	Pint Corporation	Saloon Company	Consolidation Entries		Consolidated
			DR	CR	
<b>Assets</b>					
Cash and receivables	\$ 105,000 ✓	\$ 59,000 ✓			\$ 164,000
Inventory	164,000 ✓	104,000 ✓			268,000
Buildings & equipment (net)	321,000 ✓	297,000 ✓			618,000
Investment in Saloon Company	230,400 ✓	0 ✓			230,400
<b>Total Assets</b>	<b>\$ 820,400</b>	<b>\$ 460,000</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,280,400</b>
<b>Liabilities &amp; Equity</b>					
Accounts payable	\$ 121,400 ✓	\$ 76,000 ✓			\$ 197,400
Common stock	186,000 ✓	146,000 ✓			332,000
Retained earnings	513,000 ✓	238,000 ✓			751,000
NCI in NA of Saloon Company					
<b>Total Liabilities &amp; Equity</b>	<b>\$ 820,400</b>	<b>\$ 460,000</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,280,400</b>

# Consolidation Journal Entry Examples

**Michael Gaffikin, Ron Dagwell, Graeme  
Wines**



**Consolidation Journal Entry Examples:**

## Reviewing **Consolidation Journal Entry Examples**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is really astonishing. Within the pages of "**Consolidation Journal Entry Examples**," an enthralling opus penned by a highly acclaimed wordsmith, readers set about an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve in to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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