

Exercice

La société M détient des participations dans 4 sociétés et désire établir un bilan consolidé, pour cela vous disposez des renseignements suivants:

La société M est en accord avec la société C pour se partager le contrôle de F2

Toutes les actions détenues par M dans le capital des autres sociétés sont des actions ordinaires

Titres F1 (9 000 actions)	720 000,00	Réserves	675 000,00
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Actifs circulants	875 000,00		
Total	4 077 000,00	Total	4 077 000,00

Immobilisations corporelles	1 235 000,00	Capital social (10 000 actions)	1 000 000,00
Actifs circulants	1 245 000,00	Réserves	455 000,00
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		Dettes	590 000,00
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Bilan fin N de F2

Immobilisations corporelles	1 112 000,00	Capital social (8 000 actions)	800 000,00
Actifs circulants	989 600,00	Réserves	258 000,00
		Résultat	96 500,00
		Dettes	947 100,00
Total	2 101 600,00	Total	2 101 600,00

Immobilisations corporelles	1 100 000,00	Capital social (5 000 actions)	1 000 000,00
Actifs circulants	1 051 800,00	Réserves	257 200,00
		Résultat	147 500,00
		Dettes	747 100,00
Total	2 151 800,00	Total	2 151 800,00

Immobilisations corporelles	1 335 000,00	Capital social (6 000 actions)	600 000,00
Actifs circulants	558 600,00	Réserves	58 200,00
		Résultat	(-)44 500,00
		Dettes	1 511 800,00
Total	2 223 600,00	Total	2 223 600,00

ons qu'il n'y a pas de retraitements, présenter les écritures qui mèneront au bilan consoli

Correction

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