



MFRS 18 – How it impacts your company’s presentation & disclosure in financial statements

A public workshop by PwC’s Academy

Assess impacts of the new MFRS 18 on your company's financial statements and effectively apply its principles, including the new statement of profit or loss structure, aggregation and disaggregation requirements, and the treatment of management-defined performance measures (MPMs). Prepare for a smooth transition and ensure compliance, ultimately enhancing the clarity and comparability of financial information for stakeholders.

Who is this for:

Finance and Tax Managers/Executives

Financial Analysts

Regulators, Academicians, and Accountancy Students

Our speakers:



Yanti Abd Rahman
Finance and Operations Academy Lead, PwC’s Academy



Hong Mei Yeng
Senior Manager, PwC’s Academy

What’s in for you?

- Understand and apply MFRS 18 structure, including classifying activities (Operating, Investing, Financing) and using aggregation principles.
- Identify, disclose, and reconcile Management-Defined Performance Measures (MPMs) under enhanced reporting requirements.

Available session:

1 day

6

August

Thursday

9.00 AM – 5.00 PM
PwC Malaysia, Menara TH 1 Sentral
(Early Bird ends: 6 July 2026)

1 day

4

December

Friday

9.00 AM – 5.00 PM
PwC Malaysia, Menara TH 1 Sentral
(Early Bird ends: 4 November 2026)

Registration fee:

RM 1,450

Gain 7 CPE/CPD Points

per participant
(inclusive of service tax)

***HRDC FULLY CLAIMABLE**

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- **Early bird registration**; or
- **Multiple module selection**; or
- **Group registration** (3 or more people, single module).

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Group registration (3 or more people with multiple modules)

Note: Discounts are not cumulative; only the higher discount applies.

*Subject to HRDC T&C's

For more information, contact my.academy@pwc.com

Register now

Programme details

Gain a comprehensive understanding of the new MFRS 18 Presentation and Disclosure in Financial Statements which is effective for annual reporting periods beginning on or after 1 January 2027. By the end of this 1-day workshop, you will be able to effectively apply MFRS 18's new financial statement presentation and disclosure requirements, including the revised profit or loss structure, aggregation and disaggregation principles, and Management-Defined Performance Measures (MPMs), while assessing its impact to your company and planning for a successful implementation.

Join us for an insightful journey of MFRS 18.

No.	Course Outline
1.	What is the rationale of accounting for deferred taxation?
2.	What are tax bases and how to practically determine them?
3.	How to determine temporary differences?
4.	What are exceptions to recognising deferred taxes?



Scan or [click to register](#)

For group registration, kindly provide participants' names by emailing my.academy@pwc.com

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