

Independent Financial Audit Report

Company: Alpha Fintech Pvt Ltd
Audit ID: audit_654c6b20
Audit Date: 2026-02-08
Overall Status: COMPLETED

Executive Summary

The audit of Alpha Fintech Pvt Ltd has been completed, revealing multiple soft issues primarily related to missing currency info

Risk Overview

Total Documents: 0
Verified: 0
Flagged: 0
Failed: 0
Overall Risk Level: N/A

Document-wise Findings

Document: Alpha Fintech Pvt Ltd_PL_Q1.pdf

Status: COMPLETED

Document: INV-16439.pdf

Status: COMPLETED

Document: INV-16820.pdf

Status: COMPLETED

Document: INV-25450.pdf

Status: COMPLETED

Document: INV-25793.pdf

Status: COMPLETED

Document: INV-29251.pdf

Status: COMPLETED

Document: INV-31650.pdf

Status: COMPLETED

Document: INV-31924.pdf

Status: COMPLETED

Document: INV-35066.pdf

Status: COMPLETED

Document: INV-36051.pdf

Status: COMPLETED

Document: INV-36238.pdf

Status: COMPLETED

Document: INV-44919.pdf

Status: COMPLETED

Document: INV-45272.pdf

Status: COMPLETED

Document: INV-53791.pdf

Status: COMPLETED

Document: INV-53891.pdf

Status: COMPLETED

Document: INV-60244.pdf

Status: COMPLETED

Document: INV-64918.pdf

Status: COMPLETED

Document: INV-66802.pdf

Status: COMPLETED

Document: INV-74090.pdf

Status: COMPLETED

Document: INV-74977.pdf

Status: COMPLETED

Document: INV-78652.pdf

Status: COMPLETED

Document: INV-81012.pdf

Status: COMPLETED

Document: INV-81590.pdf

Status: COMPLETED

Document: INV-90669.pdf

Status: COMPLETED

Document: INV-92616.pdf

Status: COMPLETED

Document: INV-96880.pdf

Status: COMPLETED

Recommendations

- Address the identified soft issues related to missing currency information in all relevant documents to enhance completeness
- Implement a review process to ensure that all financial documents include necessary currency references to avoid future discrepancies

Auditor Disclaimer

This report is based on the information provided and the audit conducted. The findings and recommendations are intended to