

Independent Financial Audit Report

Company: Alpha Fintech Pvt Ltd

Audit ID: audit_eb532fb2

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

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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 missing currency information in all identified documents to enhance clarity and completeness.
- Review the tax breakup in INV-74090.pdf to resolve the CGST and SGST mismatch.

Auditor Disclaimer

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