

FINANCIAL DATA INTEGRITY CERTIFICATE

CASE AND COMPUTER IDENTIFICATION

Case: General ledger export (ID: CASE-FIN)
 FIR number: FIR-2026-77
 Analyst: Pallavi Pawar
 Organisation: Innovativa SoftTech
 Computer: LAPTOP-PL914FQ9
 Operating system: Windows 11 10.0
 Software: e-Dex v1.4.0
 Algorithms used: SHA-256
 Period covered: 2026-06-01 IST to 2026-06-18 IST
 Chain of custody: Recorded in the application's tamper-evident, hash-chained audit log (append-only; altering any one entry breaks every following record).

FINANCIAL DATA

Record type: General ledger
 Financial period: FY 2025-26
 Source system: Tally Prime
 Prepared by: Finance Dept

ANNEXURE - EVIDENCE RECORDS AND HASH VALUES (hashes per algorithm, as labelled)

#	FILE	SIZE	STATUS
1.	evidence-1.dd SHA-256: 874e9c3ea2b3c4dda2b3c4e5a2b3c4eda2b3c45a2b3c4fda2b3c505a2b3c50d Integrity: MATCH - computed hash equals the recorded expected hash.	51.0 MB	Verified

VERIFICATION RESULT

Files checked: 1
 Integrity verified: 1
 Integrity failed: 0
RESULT: INTEGRITY VERIFIED - all recorded files match their expected hash values.

DECLARATION

I certify that the financial records described in this certificate were produced from the source system identified above for the financial period recorded, that the cryptographic hash values of the record files were computed with e-Dex and are reproduced in the annexure, and that the verification result stated above reflects, accurately and completely, the integrity of those files as against the recorded values.

CERTIFICATION

I, the undersigned, do hereby affirm that the particulars and integrity results set out in this certificate are true and correct to the best of my knowledge, information and belief, and were produced from the recorded hash values without alteration.

Signature: _____
 Name (printed): _____
 Designation: Senior Forensic Analyst
 Place: Pune
 Date: _____

e-Dex generates this certificate as a workflow aid from the recorded particulars and hash values; it does not audit or opine on the financial records themselves. The signatory is solely responsible for verifying the correctness of every fact and the sufficiency of this certificate for its intended purpose. The vendor makes no warranty of fitness for any particular use.

All times are stamped in UTC and shown in IST (Asia/Kolkata, UTC+5:30). Times displayed by third-party archive or extraction tools may differ due to local timezone conversion.

SAMPLE - NOT REAL EVIDENCE