Vault Inspection Reports- Bullion
By MCXCCL External Audit Agency

Bullion Audit Reports of May-2026

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May, 2026

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May, 2026

Name & Address of Vault : Brink's India Private Limited
Unit 1, CS 565 Mazgaon Divison,
Opp. Byculla Railway Station Jetha Compound,
Dr Baba Saheb Ambedkar Road,
Byculla (East) Mumbai-400027

Date of Audit: 14/05/2026, Time In: **-11:30 AM** & Time Out: **-17.40 PM**

Summary of Bullion Stock verification as on 14/05/2026

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	SILVER	Avg 30 KG	0.9990	787	23,923.95	787	23,923.95	Nil	---
2	GOLD	Avg 1kg	0.9950	100	100	155	155	55	Vault Stock was physically verified and tallied at 155 kg as on 14th May, 2026, whereas the auditor was holding the report reflecting stock of 100 kg as on 12th May, 2026. Accordingly, the difference in quantity

									has arisen due to the difference in reporting dates. Details for the same mentioned in the Annexure-A
3	GOLD MINI	Avg 100 Grams	0.999	30	3	30	3	Nil	---

*Stock quantity based on stock report received from MCXCCL as on (12/05/2026)

Annexure-A

Sr No	Refinery Code	Bar Number	Receipt Id	Deposit Date	Delivery Unit	Grade
1	MMTCPAMP	338087	140003810	13-05-2026	1.000 Kilogram	995
2	MMTCPAMP	338088	140003810	13-05-2026	1.000 Kilogram	995
3	MMTCPAMP	338089	140003810	13-05-2026	1.000 Kilogram	995
4	MMTCPAMP	338090	140003810	13-05-2026	1.000 Kilogram	995
5	MMTCPAMP	338091	140003810	13-05-2026	1.000 Kilogram	995
6	MMTCPAMP	338092	140003810	13-05-2026	1.000 Kilogram	995
7	MMTCPAMP	338093	140003810	13-05-2026	1.000 Kilogram	995
8	MMTCPAMP	338094	140003810	13-05-2026	1.000 Kilogram	995
9	MMTCPAMP	338000	140003810	13-05-2026	1.000 Kilogram	995
10	MMTCPAMP	338001	140003810	13-05-2026	1.000 Kilogram	995
11	MMTCPAMP	338002	140003810	13-05-2026	1.000 Kilogram	995
12	MMTCPAMP	338003	140003810	13-05-2026	1.000 Kilogram	995
13	MMTCPAMP	338004	140003810	13-05-2026	1.000 Kilogram	995
14	MMTCPAMP	338060	140003810	13-05-2026	1.000 Kilogram	995
15	MMTCPAMP	338061	140003810	13-05-2026	1.000 Kilogram	995
16	MMTCPAMP	338062	140003810	13-05-2026	1.000 Kilogram	995
17	MMTCPAMP	338063	140003810	13-05-2026	1.000 Kilogram	995
18	MMTCPAMP	338064	140003810	13-05-2026	1.000 Kilogram	995
19	MMTCPAMP	338065	140003810	13-05-2026	1.000 Kilogram	995
20	MMTCPAMP	338066	140003810	13-05-2026	1.000 Kilogram	995
21	MMTCPAMP	338067	140003810	13-05-2026	1.000 Kilogram	995
22	MMTCPAMP	338068	140003810	13-05-2026	1.000 Kilogram	995
23	MMTCPAMP	338069	140003810	13-05-2026	1.000 Kilogram	995
24	MMTCPAMP	338070	140003810	13-05-2026	1.000 Kilogram	995
25	MMTCPAMP	338071	140003810	13-05-2026	1.000 Kilogram	995
26	MMTCPAMP	338072	140003810	13-05-2026	1.000 Kilogram	995
27	MMTCPAMP	338073	140003810	13-05-2026	1.000 Kilogram	995
28	MMTCPAMP	338074	140003810	13-05-2026	1.000 Kilogram	995
29	MMTCPAMP	338075	140003810	13-05-2026	1.000 Kilogram	995
30	MMTCPAMP	338076	140003810	13-05-2026	1.000 Kilogram	995
31	MMTCPAMP	338077	140003810	13-05-2026	1.000 Kilogram	995
32	MMTCPAMP	338078	140003810	13-05-2026	1.000 Kilogram	995
33	MMTCPAMP	338079	140003810	13-05-2026	1.000 Kilogram	995
34	MMTCPAMP	338080	140003810	13-05-2026	1.000 Kilogram	995
35	MMTCPAMP	338081	140003810	13-05-2026	1.000 Kilogram	995
36	MMTCPAMP	338082	140003810	13-05-2026	1.000 Kilogram	995
37	MMTCPAMP	338083	140003810	13-05-2026	1.000 Kilogram	995
38	MMTCPAMP	338084	140003810	13-05-2026	1.000 Kilogram	995
39	MMTCPAMP	338085	140003810	13-05-2026	1.000 Kilogram	995
40	MMTCPAMP	338086	140003810	13-05-2026	1.000 Kilogram	995
41	MMTCPAMP	338106	140003810	13-05-2026	1.000 Kilogram	995

42	MMTCPAMP	338107	140003810	13-05-2026	1.000 Kilogram	995
43	MMTCPAMP	338108	140003810	13-05-2026	1.000 Kilogram	995
44	MMTCPAMP	338109	140003810	13-05-2026	1.000 Kilogram	995
45	MMTCPAMP	338110	140003810	13-05-2026	1.000 Kilogram	995
46	MMTCPAMP	338111	140003810	13-05-2026	1.000 Kilogram	995
47	MMTCPAMP	338112	140003810	13-05-2026	1.000 Kilogram	995
48	MMTCPAMP	338113	140003810	13-05-2026	1.000 Kilogram	995
49	MMTCPAMP	338114	140003810	13-05-2026	1.000 Kilogram	995
50	MMTCPAMP	338115	140003810	13-05-2026	1.000 Kilogram	995
51	MMTCPAMP	338126	140003810	13-05-2026	1.000 Kilogram	995
52	MMTCPAMP	338127	140003810	13-05-2026	1.000 Kilogram	995
53	MMTCPAMP	338128	140003810	13-05-2026	1.000 Kilogram	995
54	MMTCPAMP	338129	140003810	13-05-2026	1.000 Kilogram	995
55	MMTCPAMP	338130	140003810	13-05-2026	1.000 Kilogram	995

Note/Observation: - NA

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

Certification:

We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at *above Vault* during audit conducted by us.

Note/Observation (If any): No Observations

Auditor Name	Kevin Mehta R K Doshi & Co LLP
Location	Mumbai
Date	14/05/2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7cf1f80e0f5fe4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada08536808a3fab1fe25d6af683def307590a9d48988488 2e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.01 18:05:36 +05'30'
UDIN	26032542UNBGOI3236

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Kaushik Dhamal
Previous Date of Audit	17/04/2026

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May, 2026

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May, 2026

Name & Address of Vault : Sequel Logistics Private Limited
Ashish Product, Ground Floor,
Plot No 23, MIDC Main Road ,
MIDC Andheri, Mumbai-400093

Date of Audit: 13/05/2026, Time In: **-12:30 PM** & Time Out: **-14.30 PM**

Summary of Bullion Stock verification as on 13/05/2026

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	GOLD GUINEA	8 Gram	0.9990	1	0.008	1	0.008	Nil	-
2	GOLD MINI	100.0 Gram	0.995	330	33	330	33	Nil	-
3	GOLD	1 KG	0.995	44	44	44	44	Nil	-

*Stock quantity based on stock report received from MCXCCL as on (12/05/2026),

Note/Observation: -

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

Certification:
We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at *above Vault* during audit conducted by us.

Note/Observation (If any): No Observations

Auditor Name	Kevin Mehta R K Doshi & Co LLP
Location	Mumbai
Date	13/05/2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7cf1f80e0f5fe4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada085368 08a3fab1fe25d6af683def307590a9d489 884882e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.01 17:12:11 +05'30'
UDIN	26032542MAJBKD6699

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Kaushik Dhamal
Previous Date of Audit	17/04/2026

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May 2026

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May 2026

Name & Address of Vault: Brink's India Private Limited

Vault – 01, Plot No. 28/15/1, Opp Nobat Singh Chambers, Near Dudheswar Pani Tanki, Mahakali Mandir Road, Tavadipura, Ahmedabad – 380004

Date of Audit: From 18.05.2026 to 20.05.2026, Time In: **-11:00 AM** & Time Out: **-6:00 PM**

Summary of Bullion Stock verification as on 18.05.2026 to 20.05.2026

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	SILVER	30.00 Kg	0.999	2237	68434.7766	2249	68800.0001	12	Annexure 1
2	GOLD MINI	100.00 Gram	0.999	268	26.80	268	26.80	Nil	Verified and Match
3	GOLD MINI	100.00 Gram	0.995	100	10.00	100	10.00	Nil	Verified and Match
4	Gold	1Kg	0.995	106	106.00	202	202.00	96	Annexure 2
5	Gold	1Kg	0.999	176	176.00	176	176.00	Nil	Verified and Match
5	Gold Petel	1 Gram	0.9999	4000	4.00	4000	4.00	Nil	Verified and Match

*Stock quantity based on stock report received from MCXCCL as on (16.05.2026),

Annexure 1 – Inventory Movement Remarks (18 May 2026)

1. Silver Inward Transactions

a. As per Receipt No. 2811, 12 silver bars of 999 purity having an aggregate weight of 360.074 Kgs were received from Globe Capital Market Private Limited on 18 May 2026.

b. As per Receipt No. 2808, 6 silver bars of 999 purity having an aggregate weight of 189.8830 Kgs were received from Goldmine Stocks Private Limited on 18 May 2026.

2. Silver Outward Transactions

a. As per Delivery Order No. 1418052026012, 2 silver bars having an aggregate weight of 60.6485 Kgs were delivered outward on 18 May 2026.

b. As per Delivery Order No. 1418052026003, 4 silver bars having an aggregate weight of 124.0850 Kgs were delivered outward on 18 May 2026.

Annexure 2 – Gold Inward Transactions on 18 May 2026

a. As per Receipt No. 2809, 16 gold bars of 1 Kg each having a purity of 995 were received from KIFS Trade Capital Private Limited on 18 May 2026.

b. As per Receipt No. 2812, 80 gold bars of 1 Kg each having a purity of 995 were received from KIFS Trade Capital Private Limited on 18 May 2026.

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

<u>Certification:</u>

We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at *above Vault* during audit conducted by us.

Note/Observation (If any): No Observations

Auditor Name	Harish Patel
Location	Ahmedabad
Date	18.05.2026 to 20.05.2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7cf1f80e0f5fe4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada08536808a3fab1fe25d6af683def307590a9d489884882e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.01 16:13:22 +05'30'
UDIN	26032542WEGBQT6455

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Rishav Rajput, Mr. Smit Purohit & Mr. Karan Singh
Previous Date of Audit	17-04-2026 to 18-04-2026

R K Doshi & Co LLP
Chartered Accountants rkdoshi.com

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May 2026

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May 2026

Name & Address of Vault: M/s Brinks India Limited. (Vault-2),

203-204/1, Phase 2, GIDC, Naroda, Ahmedabad, Gujarat - 382330.

Date of Audit: From 11.05.2026 to 16.05.2026; Time In: **-11:00 AM** & Time Out: **-6:00 PM**

Summary of Bullion Stock verification from 11th May 2026 to 16th May 2026.

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference (No. of Quantity)	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	SILVER MICRO	1 Kg	0.999	1300	1313.414	1300	1313.414	Nil	Verified and Match
2	SILVER	30.00 Kg	0.999	1432	43600.7992	2577	78436.6437	1145	Annexure 1
3	GOLD MINI	100.00 Gram	0.999	600	60.00	600	60.00	Nil	Verified and Match
4	GOLD MINI	100.00 Gram	0.995	4510	451.00	6300	630.00	1790	Annexure 2
5	Gold Guinea	8.00 Gram	0.999	21	0.168	21	0.168	Nil	Verified and Match
6	Gold Guinea	8.00 Gram	0.9999	14	0.112	14	0.112	Nil	Verified and Match
7	Gold	1Kg	0.995	208	208.00	279	279.00	71	Annexure 3
8	Gold	1Kg	0.999	7	7.00	7	7.00	Nil	Verified and Match
9	Gold Petel	1 Gram	0.9999	886	0.886	886	0.886	Nil	Verified and Match

*Stock quantity based on stock report received from MCXCCL as on (09.05.2026),

Annexure 1:

During the period from 11 May to 15 May, a total of 1,146 silver bars were deposited and 1 silver bar was withdrawn. Accordingly, the net increase amounted to 1,145 silver bars, which represents the difference between the opening bullion stock as of 11 May and the closing bullion stock as of 15 May.

1.A — Deposit Schedule — Silver Bars (11 May to 15 May 2026)

Date	Case ID	Account Name / TM / CM	Total Weight (kg)	Units
11-05-2026	6IBQMCVA	ABANS BROKING SERVICES PVT. LTD	990.835	33
11-05-2026	70J8VRML	Vaibhav Stock & Derivatives Broking Pvt Ltd	765.5032	25
11-05-2026	FNNHDRGM	RIDDISIDDHI BULLIONS LIMITED	1,020.602	34
11-05-2026	HRFFIIU5	GOLDMINE COMMODITIES PVT LTD	298.605	10
11-05-2026	IO4TOSGD	ABANS BROKING SERVICES PVT. LTD	418.987	14
11-05-2026	KCGPWIND	HARSHIT JAGDISH SHAH	181.1344	6
11-05-2026	NVXATZYC	ABANS BROKING SERVICES PVT. LTD	973.013	33
11-05-2026	WUT5PS0K	Vaibhav Stock & Derivatives Broking Pvt Ltd	1,059.5419	35
11-05-2026	X9FF1EF4	Vaibhav Stock & Derivatives Broking Pvt Ltd	182.3914	6
11-05-2026	ZL1SMH9N	MARWADI CHANDARANA INTERMEDIARIES BROKERS PRIVATE LIMITED	30.3677	1
12-05-2026	4FGGXGYY	Raksha Bullion	552.7431	18
12-05-2026	8FEUBHLJ	RIDDISIDDHI BULLIONS LIMITED	1,260.4696	42
12-05-2026	D86S3UCK	Amrapali Industries Limited	501.931	17
12-05-2026	G1GEL3WO	Vaibhav Stock & Derivatives Broking Pvt Ltd	2,903.0446	94
12-05-2026	L3XUXKKS	ABANS BROKING SERVICES PVT. LTD	612.758	20
12-05-2026	LM9FG39A	RIDDISIDDHI BULLIONS LIMITED	1,201.3543	40
12-05-2026	O5IOTAME	RIDDISIDDHI BULLIONS LIMITED	453.559	14
12-05-2026	Q96NRAU5	MARWADI CHANDARANA INTERMEDIARIES BROKERS PRIVATE LIMITED	1,278.4959	42
13-05-2026	2WJU9JW6	ABANS BROKING SERVICES PVT. LTD	150.0503	5
13-05-2026	3VX9RHJR	ABANS BROKING SERVICES PVT. LTD	1,804.3317	59
13-05-2026	99BEOR2C	ABANS BROKING SERVICES PVT. LTD	324.0576	10
13-05-2026	9TPSAUHS	MARWADI CHANDARANA INTERMEDIARIES BROKERS PRIVATE LIMITED	323.6475	11
13-05-2026	ALYARXJV	Raksha Bullion	153.897	5
13-05-2026	BCWPOL6V	RIDDISIDDHI BULLIONS LIMITED	3,914.3776	127
13-05-2026	CUVYR9BC	MARWADI CHANDARANA INTERMEDIARIES BROKERS PRIVATE LIMITED	1,241.4673	41
13-05-2026	FYVHAP5M	ABANS BROKING SERVICES PVT. LTD	211.348	7
13-05-2026	H8YODAL8	GOLDMINE COMMODITIES PVT LTD	208.4712	7
13-05-2026	HPIA4OYF	ABANS BROKING SERVICES PVT. LTD	303.447	10
13-05-2026	KOSG2DC0	Amrapali Industries Limited	471.611	15
13-05-2026	MJXMXWAV	ABANS BROKING SERVICES PVT. LTD	306.013	10
13-05-2026	OXARNK6Q	RADHA MOHAN PURSHOTTAM DAS JEWELS PRIVATE LIMITED	237.8345	8
13-05-2026	PWCKS3TI	GOLDMINE COMMODITIES PVT LTD	441.423	14
13-05-2026	RWQXPCMB	RIDDISIDDHI BULLIONS LIMITED	1,110.237	37
13-05-2026	Y1ALGIXT	ABANS BROKING SERVICES PVT. LTD	610.9099	20
13-05-2026	ZGYPULDJ	Raksha Bullion	1,311.941	43
15-05-2026	OWN	ACHINTYA SECURITIES LIMITED	205.7325	7
15-05-2026	OWN	Nimal Bank Securities Pvt Ltd	581.4922	19
15-05-2026	OWN	Nimal Bank Securities Pvt Ltd	244.959	8
15-05-2026	OWN	Nimal Bank Securities Pvt Ltd	810.302	27
15-05-2026	OWN	Nimal Bank Securities Pvt Ltd	313.4011	10
15-05-2026	OWN	MARWADI CHANDARANA INTERMEDIARIES BROKERS PRIVATE LIMITED	573.8699	19
15-05-2026	OWN	ABANS BROKING SERVICES PVT. LTD	4,327.9511	143
TOTAL			—	1,146

1.B — Withdrawal Schedule — Silver Bars (11 May to 15 May 2026)

Date	Delivery Order ID	Lot/Bar No.	Del. Units (kg)	UOM	Grade	Refinery	TM Name
12-05-2026	1412052026001	66522	32.264	Kilogram	999	AGOSI	PhillipCapital (India) Private Limited
TOTAL			**32.264 kg**				**1 Bar**

Annexure 2:

During the period from 11 May 2026 to 15 May 2026, a total of 2,300 bars of 100 gms each of 995-purity Gold Mini were deposited, while 510 bars of 100 gms each were withdrawn. Accordingly, the net increase amounted to 1,790 bars, which represents the difference between the opening bullion stock as of 11 May 2026 and the closing bullion stock as of 15 May 2026.

2.A — Deposit Schedule — Gold Mini Bars (11 May to 15 May 2026)

Date	Case ID	Total Weight (gm)	Total Units (Bars)	TM / CM Name
11-05-2026	AFB1IX2I	25,000	250	Raksha Bullion
11-05-2026	GLJVUHWS	1,00,000	1,000	Raksha Bullion
11-05-2026	RSXSPFIL	5,000	50	Tipsons Stock Brokers Private Limited
12-05-2026	PUGVAMHN	50,000	500	Raksha Bullion
13-05-2026	PPZHHKBL	50,000	500	Raksha Bullion
TOTAL		**2,30,000 gm**	**2,300**	

2.B — Withdrawal Schedule — Gold Mini Bars (11 May to 15 May 2026)

Date	Delivery Order No.	Account Name	Total Weight (gm)	Total Units (Bars)
14-05-2026	1414052026010	—	51,000	510
TOTAL			**51,000 gm**	**510**

Annexure 3:

During the period from 11 May 2026 to 15 May 2026, a total of 71 Gold 1 kg bars were deposited. The net increase amounted to 71 bars, which represents the difference between the opening bullion stock as of 11 May 2026 and the closing bullion stock as of 15 May 2026.

3.A — Deposit Schedule — Gold 1 Kg Bars (11 May to 15 May 2026)

Date	Delivery Order No.	Bullion Type	Contract Wt.	Purity	Qty (Units)	Qty (Weight kg)	TM / CM Name
12-05-2026	8F1A0WLC	GOLD	1 KG	995	2	2.000	Amrapali Industries Limited
12-05-2026	GPSQBSLQ	GOLD	1 KG	995	15	15.000	NCUBE VENTURES LLP
12-05-2026	SSROSY3R	GOLD	1 KG	995	15	15.000	RIDDISIDDHI BULLIONS LIMITED
13-05-2026	ER1JOK2E	GOLD	1 KG	995	15	15.000	RIDDISIDDHI BULLIONS LIMITED
13-05-2026	M28VCCMX	GOLD	1 KG	995	10	10.000	Vaibhav Stock & Derivatives Broking Pvt Ltd
13-05-2026	N6DWMKUI	GOLD	1 KG	995	14	14.000	Vaibhav Stock & Derivatives Broking Pvt Ltd
TOTAL					**71 Bars**	**71.000 kg**	

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

Certification:

We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at *above Vault* during audit conducted by us.

Note/Observation (If any): No Observations

Auditor Name	Harish Patel
Location	Ahmedabad
Date	From 11.05.2026 to 16.05.2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7cf1f80e0f5fe4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada08536808a3fab1fe25d6af683def307590a9d489884882e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.01 16:28:17 +05'30'
UDIN	26032542XRAXCH8686

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Rishav Rajput, Mr. Smit Purohit & Mr. Karan Singh
Previous Date of Audit	13/04/2026 to 16/04/2026

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May, *2026*

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May, *2026*

Name & Address of Vault: Sequel Logistics Pvt.Ltd. (Vault-1)
29/B, Shrimali Society, Opp.
Passport Seva Kendra,
Navrangpura, Ahmedabad-380 009

Date of Audit: 14-05-2026, Time In: - **11:50** AM & Time Out: - **06:15** PM
Date of Audit: 15-05-2026, Time In: - **12.05** AM & Time Out: - **06:00** PM
Date of Audit: 16-05-2026, Time In: - **11:45** AM & Time Out: - **06:35** PM

Summary of Bullion Stock verification as on 14-05-2026, 15-05-2026 & 16-05-2026

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	GOLD	1.0000 Kgs	0.9990	1059	1059	1059	1059	Nil	-
2	GOLD	1.0000 Kgs	0.9950	33	33	33	33	Nil	-
2	GOLD MINI	0.1000 Kgs	0.9950	6300	630.00	6300	6300.00	Nil	-
3	GOLD MINI	0.1000 Kgs	0.9990	5048	504.800	5048	504.800	Nil	-
4	GOLD GUINEA	0.0080 Kgs	0.9990	24	0.192	24	0.192	Nil	-
5	GOLD GUINEA	0.0080 Kgs	0.9999	1430	11.44	1430	11.44	Nil	-
6	GOLD PETAL	0.0010Kgs	0.9999	17979	179.79	17978	179.78	1 PSC	Delivery of 1 Pcs of 1 Gm Gold Petal bars (0289582) on 15th May

									2026 via Delivery Order No. 131505 2026004
7	SILVER	30 Kgs	0.9990	43	1315.3176	43	1315.3176	Nil	-
8	SILVER MIC	1.0000 Kgs	0.9999	7471	7471.00	7470	7471.00	1 PSC	Delivery of 1 Pcs of 1 Kg Silver Micro One bars (A051378) on 14th May 2026 via Delivery Order No. 131405 2026007
9	SILVER MIC	1.0000 Kgs	0.9990	177	177.00	177	177.00	Nil	-

*Stock quantity based on stock report received from MCXCCL as on (12-05-2026),

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

Certification:

We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at above Vault during audit conducted by us.

Note/Observation (If any): NA

Auditor Name	Shubham Jethwa (R K Doshi & Co LLP)
Location	Ahmedabad
Date	14/05/2026 to 16/05/2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7cf1f80e0f5fe4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada08536808a3fab1fe25d6af683def307590a9d489884882e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.03 16:12:55 +05'30'
UDIN	26032542DEKQBM9087

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Gaurang Kumar & Mr. Chirag Khetani
Previous Date of Audit	23/04/2026 to 24/04/2026

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May, *2026*

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May, *2026*

Name & Address of Vault: Sequel Logistics Pvt.Ltd. (Vault-2)
29/B, Shrimali Society, Opp.
Passport Seva Kendra,
Navrangpura, Ahmedabad-380 009

Date of Audit: 11-05-2026, Time In: - **11:50** AM & Time Out: - **06:15** PM
Date of Audit: 12-05-2026, Time In: - **12.05** AM & Time Out: - **06:00** PM
Date of Audit: 13-05-2026, Time In: - **11:45** AM & Time Out: - **06:35** PM

Summary of Bullion Stock verification as on 11-05-2026, 12-05-2026 & 13-05-2026

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	GOLD	1.0000 Kgs	0.9950	99	99	99	99	Nil	-
3	GOLD MINI	0.1000 Kgs	0.9950	10657	1065.7	10644	1064.4	13 PSC	Delivery of 13 Pcs of 100 Gm Gold Mini bars (A26406 to A26418) 11th May 2026 via Delivery Order No.

									1311 0520 2600 1
4	GOLD MINI	0.1000 Kgs	0.999	365	36.5	365	36.5	Nil	-
5	GOLD GUINEA	0.0080 Kgs	0.999	62	0.496	62	0.496	Nil	-
6	GOLD GUINEA	0.0080 Kgs	0.999	8242	65.936	8242	65.936	Nil	-
7	GOLD PETAL	0.0010Kgs	0.9999	52899	528.99	52898	528.98	1 PSC	Delivery of 1 Pcs of 1 Gm Gold Petal bars (069 4493) on 12th May 2026 via Delivery Order No. 1312 0520 2600 9
8	SILVER	30 Kgs	0.9990	677	21158.8014	677	21158.8014	Nil	-
9	SILVER MIC	1.0000 Kgs	0.9999	22645	22645.00	22645	22645.00	Nil	-
10	SILVER MIC	1.0000 Kgs	0.9990	3035	3035.00	3035	3035.00	Nil	-

*Stock quantity based on stock report received from MCXCCL as on (09/05/2026),

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

Certification:

We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at above Vault during audit conducted by us.

Note/Observation (If any): NA

Auditor Name	Shubham Jethwa (R K Doshi & Co LLP)
Location	Ahmedabad
Date	11/05/2026 TO 13/05/2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7c1f80e0f5fe4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada08536808a3fab1fe25d6af683def307590a9d489884882e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.03 16:21:30 +05'30'
UDIN	26032542SKVYFI9373

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Gaurang Kumar & Mr. Chirag Khetani
Previous Date of Audit	20/04/2026 to 22/04/2026

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May, 2026

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May, 2026

Name & Address of Vault : Brink's India Private Limited
ACLC-2, Unit Nos. N-35,N-36, Opp. Gate 6 Cargo Terminals,
Near New Custom House, IGI Airport, New Delhi, 110037.

Date of Audit: 09/05/2026, Time In: **-12:30 PM** & Time Out: **-3.30 PM**

Summary of Bullion Stock verification as on 09/05/2026

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	GOLDPETAL	1 Gram	0.9999	2867	2.867	2867	2.867	Nil	---

*Stock quantity based on stock report received from MCXCCL as on (08/05/2026),

Note/Observation: - NA

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

Certification:
We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at *above Vault* during audit conducted by us.

Note/Observation (If any): No Observations

Auditor Name	Nitesh Singh R K Doshi & Co LLP
Location	Delhi
Date	09/05/2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7cf1f80e0f5fe4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada08536808a3fab1fe25d6af683def307590a9d489884882e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.03 16:33:03 +05'30'
UDIN	26032542SFZOID8082

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Gaurav Punder
Previous Date of Audit	11/04/2026

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May, 2026

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May, 2026

Name & Address of Vault : Malca-Amit JK Logistics Pvt. Ltd.

Unit No. G-3, GCP Business Centre,
Opp. Memnagar Fire Station,
Near Vijay Cross Road.
Ahmedabad-380009

Date of Audit: 07/05/2026 & 08/05/2026, Time In: **-11:00 AM** & Time Out: **-6:00 PM**

Summary of Bullion Stock verification as on 07/05/2026 & 08/05/2026

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	SILVERMIC	1 Kg	0.999	95	95.00	95	95.00	Nil	Verified and Match
2	SILEVER	30.00 Kg	0.999	16	481.36	16	481.36	Nil	Verified and Match
3	GOLD MINI	100.00 Gram	0.999	1566	156.60	1566	156.60	Nil	Verified and Match
4	GOLD MINI	100.00 Gram	0.995	4566	456.60	4566	456.60	Nil	Verified and Match
5	Gold	1Kg	0.995	173	173	173	173	Nil	Verified and Match
6	Gold Petel	1 Gram	0.9999	14935	14.935	14935	14.935	Nil	Verified and Match
7	Gold Ten	10 Gram	0.999	30455	304.55	30452	304.52	3 PSC	Delivery of 3 Pcs of 10 Gm Gold Ten bars (Bar No. GTA20607 to GTA20609) on 07th May 2026 via Delivery Order No. 1507052026013.

*Stock quantity based on stock report received from MCXCCL as on (04/05/2026),

Note/Observation: - NA

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

Certification:

We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at *above Vault* during audit conducted by us.

Note/Observation (If any): No Observations

Auditor Name	Harish Patel R K Doshi & Co LLP
Location	Ahmedabad
Date	07/05/2026 & 08/05/2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7cf1f80e0f5fe4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada0853680 8a3fab1fe25d6af683def307590a9d48988 4882e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.01 15:57:23 +05'30'
UDIN	26032542FFUAZH6184

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Gaurang Parmar & Mr. Chirag Khetani
Previous Date of Audit	09-04-2026 to 10-04-2026

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Chartered Accountants

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Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of May 2026

To,
Warehouse Inspection Department,
Multi-Commodity Exchange Clearing Corporation Limited,
Exchange Square, Suren Road,
Andheri (East), Mumbai - 400093.

Subject: Vault Visit Report for the Month of May 2026

Name & Address of Vault: CMS Info Systems Limited

Ansh Complex, B/h Juna Vadaj Bus Stop, Sohrabji, Compound, Ahmedabad - 380013

Date of Audit: From 21.05.2026 and 23.05.2026, Time In: -11:00 AM & Time Out: -6:00 PM

Summary of Bullion Stock verification as on 21/05/2026 TO 23/05/2026

Sr. No.	Bullion Type	Contract weight for bullion	Purity	Quantity as per Stock Report*		Quantity as per Physical verification		Difference	Remarks
				No.	Weight (in Kgs)	No.	Weight (in Kgs)		
1	GOLD PETEL	1 GM	0.9999	10000	10.00	10000	10.00	Nil	Verified and Match
2	SILEVER	30.00 Kg	0.999	5	151.0791	5	151.0791	Nil	Verified and Match

*Stock quantity based on stock report received from MCXCCL as on (19/05/2026),

We have physically verified all the bullions as mentioned above. The bullion has been identified basis details such as weight, refinery code, bar number and grade (including its packing)

Certification:

We have verified the quality certificates issued by MCX Approved Refineries for Bullion stock stored at *above Vault* during audit conducted by us.

Note/Observation (If any): No Observations

Auditor Name	Harish Patel R K Doshi & Co LLP
Location	Ahmedabad
Date	21.05.2026 to 23.05.2026
Signature	Rajivkumar Kishorchandra Doshi Digitally signed by Rajivkumar Kishorchandra Doshi DN: c=IN, o=Personal, title=9154, 2.5.4.20=05ecaf19c5b71a0315ad29377b2d7cf1f80e0f59e4fa78f53a06e61663bc4a87, postalCode=360311, st=Gujarat, serialNumber=fbdf7f5273c3ada08536808a3fab1fe25d6af683def307590a9d489884882e06, cn=Rajivkumar Kishorchandra Doshi Date: 2026.06.01 18:10:58 +05'30'
UDIN	26032542RXVJEZ3970

Name of Previous Audit Agency	B K AGARWAL & CO
Name of Previous Auditor	Mr. Gaurang Parmar & Mr. Chirag Khetani
Previous Date of Audit	27/04/2026 TO 28/04/2026