Vault Inspection Reports- Bullion
By MCXCCL External Audit Agency

Bullion Audit Reports of January-2026

INDEX

1. Bullion Audit Report for Brinks India Pvt. Ltd, Mumbai
2. Bullion Audit Report for Sequel Logistics Pvt. Ltd, Mumbai
3. Bullion Audit Report for Brinks India Pvt. Ltd (Vault 01), Ahmedabad
4. Bullion Audit Report for Brinks India Pvt. Ltd (Vault 02), Ahmedabad
5. Bullion Audit Report for Sequel Logistics Pvt. Ltd (Vault 1), Ahmedabad
6. Bullion Audit Report for Sequel Logistics Pvt. Ltd (Vault 2), Ahmedabad
7. Bullion Audit Report for Brinks India Pvt. Ltd, Delhi
8. Bullion Audit Report for Malca-Amit JK Logistics Pvt. Ltd, Ahmedabad

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

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

Date of Audit: 19-01-2026, Time In: - 01:55 PM & Time Out: - 06:00 PM

Summary of Bullion Stock verification as on (Date of Audit 19 January 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 Kgs	999	459	13894.2585	459	13894.2585	Nil	Nil
2	GOLD	1 Kg	995	78	78	78	78	Nil	Nil
3	GOLD	1 Kg	999	17	17	17	17	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 17/01/2026.

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	Mr. Ram Avtar Prasad Verma
Location	Mumbai
Date	19 January 2026
Signature	DAKSHINAMURTHY GNANASKANDAN Digitally signed by DAKSHINAMURTHY GNANASKANDAN DN: cn=DAKSHINAMURTHY GNANASKANDAN c=IN o=TQ CERT SERVICES PRIVATE LIMITED ou=ADMINISTRATION Reason: I am the author of this document Location: Date: 2026-01-31 11:46+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Ms. Anuradha Yadav Mr. Kenrich Fargoes
Previous Date of Audit	16 December 2025

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

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

Date of Audit: 20-01-2026, Time In: - 12:24 PM & Time Out: - 01:15 PM

Summary of Bullion Stock verification as on (Date of Audit 20 January 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 gm	999	01	0.008	01	0.008	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 19/01/2026.

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	Mr. Ram Avtar Prasad Verma
Location	Mumbai
Date	20 January 2026
Signature	DAKSHINAMURTHY GNANASKANDAN
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Kenrich Fargoes
Previous Date of Audit	17 December 2025

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

Name & Address of Vault: Brink's India Private Limited Vault 01,
Plot No. 28/15/1, Opposite Nobat Singh Chambers,
Near Dudheswar Pani Tanki, Mahakali Mandir Road,
Tavadipura, Ahmedabad 380004

Date of Audit: 24-01-2026, Time In: - 09:52 AM & Time Out: - 10:20 PM

Summary of Bullion Stock verification as on (Date of Audit 24 January 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 Kgs	999	1816	55549.6118	2010	55549.6118	194 PCs (6074.3156 Kg)	190 PCs (5803.9599 Kg) were found delivered and 384 PCs (11878.2755 Kg) found deposited extra at the time of audit.
2	GOLD Mini	100 gm	995	1460	146.000	1460	146.000	Nil	Nil
3	GOLD Mini	100 gm	999	260	26.000	270	27.000	10 PCs (1 Kg)	Total 10 PCs (1 Kg) found deposited extra at the time of audit against receipt no. 1992 dated 21/01/2026.

*Stock quantity based on stock report received from MCXCCL as on 17/01/2026.

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 (except silver 30 Kg bars) at above Vault during the audit conducted by us.

Note/Observation (If any):
1. Total190 PCs (5803.9599 Kg) were found delivered and 384 PCs (11878.2755 Kg) found deposited extra at the time of audit as per below detailed table –

Delivery details –

S. No.	No. of Bars	Wt. of Bars (in Kg)	Delivery Order no.	Date of Deposit
1	02	60.1840	1419012026012	19/01/2026
2	05	153.5700	1419012026016	19/01/2026
3	12	364.5400	1420012026008	20/01/2026
4	20	600.0120	1421012026007	21/01/2026
5	97	3002.5119	1421012026017	21/01/2026
6	54	1623.1420	1422012026005	22/01/2026

Deposit details –

S. No.	No. of Bars	Wt. of Bars (in Kg)	Receipt no.	Date of Deposit
1	02	61.074	1830	19/01/2026
2	12	364.677	1831	19/01/2026
3	12	360.083	1832	20/01/2026
4	60	1800.088	1833	20/01/2026
5	06	180.0430	1834	20/01/2026
6	34	1048.828	1835	21/01/2026
7	14	441.6309	1991	21/01/2026
8	07	216.4430	1836	22/01/2026
9	29	888.3257	1993	22/01/2026
10	129	4013.7104	1994	22/01/2026
11	79	2503.3725	1995	23/01/2026

2. Total 10 PCs (1 Kg) found deposited extra at the time of audit against receipt no. 1992 dated 21/01/2026.

Auditor Name	Mr. Rakesh Patidar Mr. Sourabh Patidar
Location	Ahmedabad, Gujarat
Date	24-01-2026
Signature	DAKSHINAMURTHY GNANASKANDAN Digitally signed by DAKSHINAMURTHY GNANASKANDAN DN: cn=DAKSHINAMURTHY GNANASKANDAN c=IN o=TQ CERT SERVICES PRIVATE LIMITED ou=ADMINISTRATION Reason: I am the author of this document Location: Date: 2026-01-31 11:47+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Jaydip Sonala
Previous Date of Audit	13 December 2025

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

Name & Address of Vault: Brink's India Private Limited Vault 02,
203-204/1, Phase 2, GIDC, Naroda, Ahmedabad, Gujarat - 382330.

Date of Audit: 12-01-2026 Time In:-12:39 PM & Time Out:-06:44 PM
13-01-2026 Time In:-11:27 AM & Time Out:-06:05 PM
15-01-2026 Time In:-11:11 AM & Time Out:-06:02 PM
16-01-2026 Time In:-10:47 AM & Time Out:-06:15 PM
17-01-2026 Time In:-12:55 AM & Time Out:-06:05 PM
19-01-2026 Time In:-11:35 AM & Time Out:-03:15 PM

Summary of Bullion Stock verification as on (Date of Audit 12 to 19 January 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	30Kgs	999	1063	32393.8738	1196	36391.7038	133 (3997.8300 Kg)	5 PCs (148.2240 Kg) Delivered & 138 PCs (4146.054 Kg) Deposited
2	SILVER MIC	1Kgs	999	799	812.4140	799	812.4140	Nil	Nil
3	Gold Petal	1 gm	9999	889	0.889	886	0.886	3 (0.003 kg)	3 PCs (0.003 kg) Delivered
4	Gold Mini	100 gm	995	10879	1087.900	10879	1087.900	Nil	Nil
5	Gold Mini	100 gm	999	795	79.500	795	79.500	Nil	Nil
6	Gold Guinea	8 gm	9999	15	0.120	15	0.120	Nil	Nil
7	Gold Guinea	8 gm	999	21	0.168	21	0.168	Nil	Nil
8	Gold	1 Kg	995	277	277.000	278	278.000	1 (1 kg)	10 PCs (10 kg) Delivered, 11 PCs (11 Kg) Deposited
9	Gold	1 Kg	999	8	8	8	8	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 10/01/2026.

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 (except silver 30 Kg bars) at above Vault during the audit conducted by us.

Note:

1. In case of Silver 30 Kg - 5 PCs (148.2240 Kg) found delivered and 138 PCs (4146.054 Kg) deposited as per below details. –

Delivery details –

S. No.	No. of Bars	Wt. of Bars (in Kg)	Delivery Order no.	Date of Delivery
1	5	148.2240	1412012026008	12/01/2026

Deposit details –

S. No.	No. of Bars	Wt. of Bars (in Kg)	Receipt no.	Date of Deposit
1	16	484.9402	1980	12/01/2026
2	31	900.6980	1982	13/01/2026
3	23	699.2083	1983	13/01/2026
4	01	28.873	1984	13/01/2026
5	30	907.9624	1985	13/01/2026
6	10	303.3373	1986	13/01/2026
7	17	517.787	1987	13/01/2026
8	10	303.2478	1988	13/01/2026

2. 03 PCs of Gold 1 gram found delivered at the time audit as per below details –

S. No.	No. of Bars	Wt. of Bars (in Kg)	Delivery Order no.	Date of Delivery
1	1	0.001	1412012026004	05/01/2026
2	2	0.002	1412012026006	05/01/2026

3. In case of Gold 1 Kg - 10 PCs (10 kg) Delivered, 11 PCs (11 Kg) Deposited as per below details –

Delivery details –

S. No.	No. of Bars	Wt. of Bars (in Kg)	Delivery Order no.	Date of Delivery
1	5	5 kg	1416012026004	16/01/2026
2	5	5 kg	1416012026005	16/01/2026

Deposit details –

S. No.	No. of Bars	Wt. of Bars (in Kg)	Receipt no.	Date of Deposit
1	11	11	1981	12/01/2026

Observation (If any): No observations

Auditor Name	Mr. Rakesh Patidar Mr. Sourabh Patidar
Location	Ahmedabad, Gujarat
Date	12 to 19 January 2026
Signature	DAKSHINAMURTHY GNANASKANDAN Digitally signed by DAKSHINAMURTHY GNANASKANDAN DN: cn=DAKSHINAMURTHY GNANASKANDAN c=IN o=TQ CERT SERVICES PRIVATE LIMITED ou=ADMINISTRATION Reason: I am the author of this document Location: Date: 2026-01-31 11:45+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Ms. Nidhi Dodiya Ms. Vyanshi Solanki
Previous Date of Audit	09 to 12 December 2025

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of January, *(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 January, *(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: 20-01-2026, Time In: - 11:31 AM & Time Out: - 07:08 PM
21-01-2026, Time In: - 11:11 AM & Time Out: - 07:19 PM

Summary of Bullion Stock verification as on (Date of Audit 20 to 21 January 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 Kgs	999	31	955.3006	31	955.3006	Nil	Nil
2	Silver MIC	1 Kgs	999	177	177.000	177	177.000	Nil	Nil
	Silver MIC	1 Kgs	9999	18	18.000	18	18.000	Nil	Nil
3	Gold	1 Kgs	995	28	28.000	28	28.000	Nil	Nil
	Gold	1 Kgs	999	816	816.000	816	816.000	Nil	Nil
4	Gold Mini	100 gm	995	7456	745.600	7456	745.600	Nil	Nil
5	Gold Mini	100 gm	999	756	75.600	756	75.600	Nil	Nil
6	Gold Guinea	8 gm	9999	1431	11.448	1431	11.448	Nil	Nil
7	Gold Guinea	8 gm	999	24	0.192	24	0.192	Nil	Nil
8	Gold Petals	1 gm	9999	17986	17.986	17986	17.986	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 19/01/2026.

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): Nil

Auditor Name	Mr. Rakesh Patidar Mr. Sourabh Patidar
Location	Ahmedabad, Gujarat
Date	20 to 21 January 2026
Signature	DAKSHINAMURTHY GNANASKANDAN Digitally signed by DAKSHINAMURTHY GNANASKANDAN DN: cn=DAKSHINAMURTHY GNANASKANDAN c=IN o=TQ CERT SERVICES PRIVATE LIMITED ou=ADMINISTRATION Reason: I am the author of this document Location: Date: 2026-01-31 11:49+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Ms. Nidhi Dodiya Ms. Vyanshi Solanki
Previous Date of Audit	16 to 17 December 2025

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

Name & Address of Vault: Sequel Logistics Pvt. Ltd. (Vault-2),
Pranidhan, Opp. Nidhi Hospital, Near Stadium Circle,
Navrangpura, Ahmedabad - 380 0099

Date of Audit: 22-01-2026, Time In: - 10:39 AM & Time Out: - 07:32 PM
23-01-2026, Time In: - 10:45 AM & Time Out: - 06:10 PM

Summary of Bullion Stock verification as on (Date of Audit 22 to 23 January 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 Kgs	999	382	12189.2879	382	12189.2879	Nil	Nil
2	SILVER MIC	1 Kgs	999	271	271.000	271	271.000	Nil	Nil
3	SILVER MIC	1 Kgs	9999	9839	9839.000	10849	10849.000	1010 PCs (1010 Kg) Deposited	Total 1010 PCs found deposited extra at the time of audit against receipt no. 375 dated 22/01/2026 – 510 Bar (510 Kg) and receipt no. 376 dated 22/01/2026 – 500 Bar (500 Kg).
4	GOLD	1 Kgs	995	01	1.000	01	1.000	Nil	Nil
5	GOLD	1 Kgs	999	05	5.000	05	5.000	Nil	Nil
6	GOLD Mini	100 gm	995	11420	1142.000	12070	1207.000	650 PCs (65.000 Kg) Deposited	Total 650 PCs (65 Kg) found deposited extra at the time of audit against receipt no. 373 dated 22/01/2026.
7	GOLD Mini	100 gm	999	55	5.500	55	5.500	Nil	Nil
8	Gold Guinea	8 gm	999	62	0.496	62	0.496	Nil	Nil
9	Gold Guinea	8 gm	9999	446	3.568	1396	11.168	950 PCs (7.600 Kg) Deposited	Total 950 PCs (7.600 Kg) found deposited extra at the time of audit against receipt no. 374 dated 22/01/2026.
9	Gold Petals	1 gm	9999	22011	2.2011	22011	2.2011	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 21/01/2026.

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:

1. Total 1010 PCs found deposited extra at the time of audit against receipt no. 375 dated 22/01/2026 – 510 Bar (510 Kg) and receipt no. 376 dated 22/01/2026 – 500 Bar (500 Kg).
2. Total 650 PCs (65 Kg) found deposited extra at the time of audit against receipt no. 373 dated 22/01/2026.
3. Total 950 PCs (7.600 Kg) found deposited extra at the time of audit against receipt no. 374 dated 22/01/2026.

Auditor Name	Mr. Rakesh Patidar Mr. Sourabh Patidar
Location	Ahmedabad, Gujarat
Date	22 to 23 January 2026
Signature	DAKSHINAMURTHY GNANASKANDAN Digitally signed by DAKSHINAMURTHY GNANASKANDAN DN: cn=DAKSHINAMURTHY GNANASKANDAN c=IN o=TQ CERT SERVICES PRIVATE LIMITED ou=ADMINISTRATION Reason: I am the author of this document Location: Date: 2026-01-31 11:52+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Arjun Sonala Mr. Parth Sonala
Previous Date of Audit	16 to 19 December 2025

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of January, *(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 January, *(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: 10-01-2026, Time In: - 11:37 AM & Time Out: - 04:20 PM

Summary of Bullion Stock verification as on (Date of Audit 10 January 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 Petal	1 gm	9999	2877	2.877	2877	2.877	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 08/01/2026.

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	Mr. Sharad Verma
Location	Delhi
Date	10 Jan 2026
Signature	DAKSHINAMURTHY GNANASKANDAN Digitally signed by DAKSHINAMURTHY GNANASKANDAN DN: cn=DAKSHINAMURTHY GNANASKANDAN c=IN o=TQ CERT SERVICES PRIVATE LIMITED ou=ADMINISTRATION Reason: I am the author of this document Location: Date: 2026-01-31 11:46+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Gagan Khanna
Previous Date of Audit	13 December 2025

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of January, *(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 January, *(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, Gujarat - 380009

Date of Audit: 12-01-2026, Time In: - 12:40 PM & Time Out: - 05:30 PM

Summary of Bullion Stock verification as on (Date of Audit 12 January 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 Kgs	999	04	119.1498	04	119.1498	Nil	Nil
2	SILVER MIC	1.000 Kgs	999	95	95.000	95	95.000	Nil	Nil
3	GOLD MINI	0.100 Kgs	999	2068	206.800	2023	202.230	45 PCs (4.500 Kg) delivered	Total 45 PCs were delivered at the time of audit against delivery order no. 1509012026007 dated 09/01/2026 – 30 Bars of 3 Kgs and delivery order no. 1508012025007 dated 08/01/2026 – 15 Bars of 1.5 Kgs
4	GOLD MINI	0.100 Kgs	995	6255	625.500	6255	625.500	Nil	Nil
5	GOLD TEN	0.010 Kgs	999	3971	39.710	5671	56.710	1700 PCs deposited	Total 1700 PCs found deposited at the time of audit against receipt no. 0154 dated 08/01/2026 – 1000 Bar (10 Kg) and receipt no. 0155 dated 08/01/2026 – 700 Bar (7 Kg))

*Stock quantity based on stock report received from MCXCCL as on 08/01/2026.

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:

1. Total 1700 PCs found deposited extra at the time of audit against receipt no. 0154 dated 08/01/2026 – 1000 Bar (10 Kg) and receipt no. 0155 dated 08/01/2026 – 700 Bar (7 Kg).
2. Total 45 PCs of Gold mini of purity 999 were delivered at the time of audit against delivery order no. 1509012026007 dated 09/01/2026 – 30 Bars of 3 Kg (bar no. C23169 to C23198) and delivery order no. 1508012025007 dated 08/01/2026 – 15 Bars (Bar no. C23199 to C23213) of 1.5 Kg.

Auditor Name	Mr. Rakesh Patidar
Location	Ahmedabad, Gujarat
Date	12 January 2026
Signature	DAKSHINAMURTHY GNANASKANDAN
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Ms. Nidhi Dodiya Ms. Vyanshi Solanki
Previous Date of Audit	15 December 2025