Vault Inspection Reports- Bullion
By MCXCCL External Audit Agency

Bullion Audit Reports of March-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.
9. Bullion Audit Report for CMS Vault, Ahmedabad.

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

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

Subject: Vault Visit Report for the Month of March, *(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: 27-03-2026, Time In: - 11:50 AM & Time Out: - 03:45 PM

Summary of Bullion Stock verification as on (Date of Audit 27 March 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	399	12159.1347	399	12159.1347	Nil	Nil
2	GOLD	1 Kg	995	34	34.000	34	34.000	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 26/03/2026.

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 Mr. Chetan Patil
Location	Mumbai
Date	27 March 2026
Signature	DAKSHINAMURTHY GNANASKANDAN Digitally signed by DAKSHINAMURTHY GNANASKANDAN DN: cn=DAKSHINAMURTHY GNANASKANDAN, o=TQ CERT SERVICES PRIVATE LIMITED, ou=ADMINISTRATION Reason: I am the author of this document Location: Date: 2026-04-01 20:16+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	10 to 12 February 2026

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of March, *(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 March, *(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: 25-03-2026, Time In: - 11:45 AM & Time Out: - 12:45 PM

Summary of Bullion Stock verification as on (Date of Audit 25 March 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 Kg	995	50	50	50	50	Nil	Nil
2	GOLD MINI	100 gm	999	60	6.000	60	6.000	Nil	Nil
3	GOLD GUINEA	8 gm	999	01	0.008	01	0.008	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 23/03/2026.

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 Mr. Chetan Patil
Location	Mumbai
Date	25 March 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: 2026-03-30 18:08+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Kenrich Fargoes
Previous Date of Audit	09 February 2026

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of March, *(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 March, *(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: 18-03-2026, Time In: - 09:46 AM & Time Out: - 08:35 PM

Summary of Bullion Stock verification as on (Date of Audit 18 March 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	1944	59531.9679	1944	59531.9679	Nil	Nil
2	GOLD	1 Kg	995	64	64.00	64	64.00	Nil	Nil
3	GOLD	1 Kg	999	197	197.00s	197	197.00s	Nil	Nil
4	GOLD Mini	100 gm	995	1029	102.900	1029	102.900	Nil	Nil
5	GOLD Mini	100 gm	999	150	15.000	150	15.000	Nil	Nil
6	GOLD Petal	1 gm	9999	4000	4.000	4000	4.000	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 17/03/2026.

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): Nil

Auditor Name	Mr. Prajapati VirendraKumar Narayanbhai Mr. Panchal Manubhai Chimanlal Ms. Rakhi Milan Shah
Location	Ahmedabad, Gujarat
Date	18/03/2026
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: 2026-03-30 18:07+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Jaydip Sonala
Previous Date of Audit	23 to 24 February 2026

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of March, *(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 March, *(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: 09-03-2026 Time In:- 10:14 AM & Time Out:- 06:24 PM
10-03-2026 Time In:- 10:06 AM & Time Out:- 06:38 PM
11-03-2026 Time In:- 10:08 AM & Time Out:- 07:59 PM

Summary of Bullion Stock verification as on (Date of Audit 09 to 11 March 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	1546	47193.1030	1546	47193.1030	Nil	Nil
2	SILVER MIC	1Kgs	999	1301	1314.4140	1301	1314.4140	Nil	Nil
3	Gold Petal	1 gm	9999	886	0.886	886	0.886	Nil	Nil
4	Gold Mini	100 gm	995	4464	446.400	4454	445.400	10 (1 Kg)	10 PCs (1 kg) Delivered
5	Gold Mini	100 gm	999	263	26.300	263	26.300	Nil	Nil
6	Gold Guinea	8 gm	9999	14	0.112	14	0.112	Nil	Nil
7	Gold Guinea	8 gm	999	21	0.168	21	0.168	Nil	Nil
8	Gold	1 Kg	995	408	408.00	408	408.00	Nil	Nil
9	Gold	1 Kg	999	08	8.00	08	8.00	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 07/03/2026.

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 Gold Mini 100 Gram - 10 PCs (1 Kg) found delivered via delivery order no. 1409032026019 on 09 March 2026 from Bar no. Ke71916 to Ke71925 of SOVEREIGN refinery.

Observation (If any): No observations

Recommendation– It is recommended that the Silver 30Kg Stock must be systematically arranged on racks. And marking of stock should be properly done bar wise to ensure better traceability and inventory management.

Auditor Name	Mr. Prajapati VirendraKumar Narayanbhai Mr. Kunwar Jai Singh Ms. Rakhi Milan Shah
Location	Ahmedabad, Gujarat
Date	09 to 11 March 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: 2026-03-20 16:04+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Parth Sonala Mr. Arjun Sonala
Previous Date of Audit	17 to 24 February 2026

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of March, *(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 March, *(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: 16-03-2026, Time In: - 10:48 AM & Time Out: - 07:53 PM
17-03-2026, Time In: - 10:02 AM & Time Out: - 07:50 PM

Summary of Bullion Stock verification as on (Date of Audit 16 to 17 March 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	43	1315.3176	43	1315.3176	Nil	Nil
2	Silver MIC	1 Kgs	999	177	177.00	177	177.000	Nil	Nil
3	Silver MIC	1 Kgs	9999	18	18.00	18	18.000	Nil	Nil
4	Gold	1 Kgs	995	28	28.00	28	28.000	Nil	Nil
5	Gold	1 Kgs	999	2108	2108.00	2098	2098.00	10 PCs (10 Kg) Delivered	Total 10 PCs found delivered at the time of audit against DO no. 1316032026016 dated 16/03/2026.
6	Gold Mini	100 gm	995	3390	339.000	3391	339.100	1 PCs (0.100 Kg) Deposited	01 PCs found deposited at the time of audit against Receipt no. 4559 dated 16/03/2026.
7	Gold Mini	100 gm	999	10563	1056.300	10361	1036.100	202 PCs (20.20 Kg) Delivered	Total 202 PCs found delivered at the time of audit against DO no. 1316032026040, 1316032026007, 1316032026011, 1316032026015 & 1316032026017 dated 16/03/2026.
8	Gold Guinea	8 gm	9999	1430	11.440	1430	11.440	Nil	Nil
9	Gold Guinea	8 gm	999	24	0.192	24	0.192	Nil	Nil
10	Gold Petals	1 gm	9999	17981	17.981	17981	17.981	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 13/03/2026.

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 10 PCs (3 Bars viz Bar No. 003300 to 003302, 7 Bars viz Bar no. 003523 to 003529) of Gold 1 Kg (with 999 purity) found delivered at the time of audit against DO no. 1316032026016 dated 16/03/2026.
2. 01 PC of Gold mini 100 Gm (AU935794 with 995 purity) found deposited at the time of audit against Receipt no. 4559 dated 16/03/2026.
3. Total 202 PCs of Gold mini 100 gm (with 999 purity) found delivered at the time of audit against DO no. 1316032026014 (02 Bars viz Bar No. – 084499 to 084500), 1316032026007 (100 Bars viz Bar No. – 089020 to 089119), 1316032026011 (10 Bars viz. Bar No. – 078932 to 0784941), 1316032026015 (80 Bars Viz Bar No. – 088940 to 089019) & 1316032026017 (10 Bars Viz Bar No. – 088930 to 088939) dated 16/03/2026.

Observation (If any): Nil

Auditor Name	Mr. Prajapati VirendraKumar Narayanbhai Mr. Panchal Manubhai Chimanlal
Location	Ahmedabad, Gujarat
Date	16 to 17 March 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: 2026-03-20 16:01+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Shaikh Mohammedshoeb Shafimohammed Mr. Ranjit Singh Chauhan
Previous Date of Audit	16 to 18 February 2026

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of March, *(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 March, *(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: 12-03-2026, Time In: - 09:50 AM & Time Out: - 07:32 PM
13-03-2026, Time In: - 11:00 AM & Time Out: - 08:50 PM

Summary of Bullion Stock verification as on (Date of Audit 12 to 13 March 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	943	29483.2236	943	29483.2236	Nil	Nil
2	SILVER MIC	1 Kgs	999	377	377.00	377	377.00	Nil	Nil
3	SILVER MIC	1 Kgs	9999	16678	16678.00	16675	16675.00	03 PCs (3 Kg) Delivered	Total 03 PCs found delivered at the time of audit against DO no. 1311032026022 dated 11/03/2026 and 1311032026034 dated 11/03/2026.
4	GOLD	1 Kgs	995	265	265.00	263	263.00	02 PCs (2 Kg) Delivered	Total 02 PCs found delivered at the time of audit against DO no. 1311032026027 dated 11/03/2026
5	GOLD Mini	100 gm	995	5354	535.400	5349	534.900	05 PCs (0.500 Kg) Delivered	Total 05 PCs found delivered at the time of audit against DO no. 1311032026024 dated 11/03/2026
6	GOLD Mini	100 gm	999	215	21.500	215	21.500	Nil	Nil
7	Gold Guinea	8 gm	999	62	0.496	62	0.496	Nil	Nil
8	Gold Guinea	8 gm	9999	8286	66.288	8286	66.288	Nil	Nil
9	Gold Petals	1 gm	9999	52935	52.935	52935	52.935	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 10/03/2026.

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 02 PCs (STB36735 & STB36736) of Gold 1 Kg (995) found delivered at the time of audit against DO no. 1311032026027 dated 11/03/2026
2. Total 05 PCs of GOLD Mini 100 gm (A21181, A21182, A21183, A21184 & A21185) found delivered at the time of audit against DO no. 1311032026024 dated 11/03/2026.
3. Total 03 PCs (A036193, A036194 & A038004) of SILVER MIC (9999) found delivered at the time of audit against DO no. 1311032026022 dated 11/03/2026 and 1311032026034 dated 11/03/2026.

Observation: In case of refinery "PARKER"- 2 Gold Mini bars of 100 Gram each (Bar numbers A14581 to A14582 with purity of 0.995) were not available at vault when checked as per COMRiS data. Instead, 2 Gold Mini bars of 100 Gram each (Bar numbers A14681 to A14682 with purity of 0.995) were found at the vault. Wrong delivery of bars noticed.

Auditor Name	Mr. Virendrakumar Narayanbhai Prajapati Mr. Panchal Manubhai CHimanlal
Location	Ahmedabad, Gujarat
Date	12 to 13 March 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: 2026-03-20 16:00+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	09 to 13 February 2026

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of March, *(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 March, *(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: 14-03-2026, Time In: - 11:50 AM & Time Out: - 03:25 PM

Summary of Bullion Stock verification as on (Date of Audit 14 March 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 13/03/2026.

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	14 March 2026
Signature	DAKSHINAM URTHY GNANASKAN DAN 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: 2026-03-20 16:03+05:30
UDIN	--

Name of Previous Audit Agency	JHS & Associates LLP
Name of Previous Auditor	Mr. Gagan Khanna
Previous Date of Audit	14 February 2026

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of March, *(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 March, *(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: 19-03-2026, Time In: - 10:13 AM & Time Out: - 06:48 PM
20-03-2026, Time In: - 10:30 AM & Time Out: - 03:06 PM

Summary of Bullion Stock verification as on (Date of Audit 19 to 20 March 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	20	600.5098	20	600.5098	Nil	Nil
2	SILVER MIC	1 Kgs	999	95	95.000	95	95.000	Nil	Nil
3	GOLD	1 Kgs	995	280	280.000	280	280.000	Nil	Nil
4	GOLD MINI	100 gm	999	1248	124.800	1248	124.800	Nil	Nil
5	GOLD MINI	100 gm	995	4709	470.900	4709	470.900	Nil	Nil
6	GOLD TEN	10 gm	999	26723	267.230	26723	267.230	Nil	Nil
7	GOLD Petal	1 gm	9999	10000	10.000	10000	10.000	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 18/03/2026.

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.

Observation: In case of Gold Mini – 100 gm (995 Purity), it was observed that Bars A12211, A12212, A12213, and A12214 were not available in the vault at the time of audit. Instead, Bars A12111, A12112, A12113, and A12114 were physically present.

Auditor Name	Mr. Prajapati VirendraKumar Narayanbhai
Location	Ahmedabad, Gujarat
Date	19 to 20 March 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: 2026-03-30 18:08+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	05 to 07 February 2026

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

Name & Address of Vault: CMS Info Systems Limited,
Ansh Complex, B/h Juna Vadaj Bus Stop,
Sohrabji, Ahmedabad, Gujarat

Date of Audit: 14-03-2026, Time In: - 11:53 AM & Time Out: - 01:06 PM

Summary of Bullion Stock verification as on (Date of Audit 14 March 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	05	151.0791	05	151.0791	Nil	Nil

*Stock quantity based on stock report received from MCXCCL as on 13/03/2026.

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/Observations (If any): Nil

Auditor Name	Ms. Rakhi Milan Shah
Location	Ahmedabad, Gujarat
Date	14 March 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: 2026-03-20 16:01+05:30
UDIN	--

Name of Previous Audit Agency	Anurag Bhaiya & Co.
Name of Previous Auditor	Mr. Vijay Patel
Previous Date of Audit	21 May 2025