Vault Inspection Reports- Bullion
By MCXCCL External Audit Agency

Bullion Audit Reports of September-2026

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B K AGARWAL & CO
Chartered Accountants
1214, 12th Floor, Crystal 86 A, Andheri Ghatkopar Link Road, LBS Marg, near Shreyas Signal, Gangawadi, Ghatkopar West, Mumbai- 400086
Mobile No: 7977101314

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

Name & Address of Vault: Brink's India Pvt. Ltd.
Ebony Estates Pvt. Ltd., Old Metal Box Factory,
Unit No 1, L. U. Gadkari Marg,
Mahul Village - East Ward, Chembur East,
Trombay, Mumbai - 400074.

Date of Audit: (24-09-2026), Time in :- 11:00 AM & Time Out :- 02:30 PM

Summary of Bullion Stock verification on *24th September-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 Kgs	995	42	42	48	48	6 Bars (Excess)	Inward of 6 Bars on 23-09-2026 (Refer Note 1)
2	GOLD MINI	100 Grams	999	220	22	220	22	Nil	-
3	SILVER	30 Kgs	999	107	3,285.04 52	107	3,285.04 52	Nil	-

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*Stock quantity based on stock report received from MCXCCL as on 22-09-2026.

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

Observations: -

NIL

Note 1: 6 Bars of GOLD (1 Kg each), aggregating 6 Kgs, were deposited in the vault on 23-09-2026 vide Vault Receipt No. 27MCXCR16170182, i.e., after the stock report date (22-09-2026). After considering this inward, the physically verified quantity of 48 bars / 48 Kgs reconciles with the stock report quantity of 42 bars / 42 Kgs. No other difference was noted.

Certification:

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

Auditor Name	Ms. Jui Vengurlekar & Ms. Vanshika Singh
Location	Mumbai
Date	24-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.29 22:09:31 +05'30'

Name of Previous Audit Agency	TQ Cert Services Private Limit
Name of Previous Auditor	Mr. Ram Avtar Prasad Verma
Previous Date of Audit	12-08-2026

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Mobile No: 7977101314

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of September (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 September (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: (25-09-2026), Time in :- 12:30 PM & Time Out :- 03:00 PM

Summary of Bullion Stock verification on *25th September-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 Kgs	995	20	20	20	20	Nil	-
2	GOLD GUINEA	8 Grams	999	1	0.008	1	0.008	Nil	-
3	GOLD MINI	100 Grams	999	110	11	210	21	100 Bars (Excess)	Inward of 100 Bars on 24-09-2026 (Refer Note 1)

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Mobile No: 7977101314

4	SILVER	30 Kgs	999	44	1,328.8392	44	1,328.8392	Nil	-

*Stock quantity based on stock report received from MCXCCL as on 22-09-2026.

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

Observations: -

NIL

Note 1: 100 Bars of GOLD MINI (100 Grams each), aggregating 10 Kgs, were deposited in the vault on 24-09-2026 vide Vault Receipt No. 4128, i.e., after the stock report date (22-09-2026). After considering this inward, the physically verified quantity of 210 bars / 21 Kgs reconciles with the stock report quantity of 110 bars / 11 Kgs. No other difference was noted.

Certification:

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

Auditor Name	Ms. Jui Vengurlekar & Ms. Vanshika Singh
Location	Mumbai
Date	25-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.29 22:12:23 +05'30'

Name of Previous Audit Agency	TQ Cert Services Private Limit
Name of Previous Auditor	Mr. Ram Avtar Prasad Verma
Previous Date of Audit	06-08-2026

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

Name & Address of Vault: Brink's India Pvt Ltd.
Plot No.28/15/1,
Near Dudheshwar pani Tank,
Mahakali Mandir Road,
Tavadipura,
Ahmedabad-380004.

Date of Audit: (16-09-2026), Time in :- 10:45 AM & Time Out :- 6:05 PM

Summary of Bullion Stock verification on *16th Apr-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	876	26,638.87	876	26,638.87	Nil	-
2	GOLD PETAL	1 Gram	9999	4000	4	4000	4	Nil	-
3	GOLD MINI	100 Grams	995	41	4.1	41	4.1	NIL	

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5	GOLD	1 kgs	995	38	38	38	38	Nil	-
6	GOLD	1 Kgs	999	5	5	5	5	Nil	-

*Stock quantity based on stock report received from MCXCCL as on 15- 09-2026.

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

Observations: -

NIL

Certification:

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

Auditor Name	Mr. Rishav Rajput, Mr. Smit Purohit & Mr. Karan Singh
Location	Ahmedabad
Date	16-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.29 22:04:14 +05'30'

Name of Previous Audit Agency	TQ Cert Services Private Limited
Name of Previous Auditor	Mr. Harish Khatik
Previous Date of Audit	20-08-2026

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

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

Date of Audit: (15-09-2026), Time in :- 10:45 AM & Time Out :- 5:40 PM
(17-09-2026), Time in :- 11:05 AM & Time Out :- 5:50 PM
(18-09-2026), Time in :- 12:10 PM & Time Out :- 6:00 PM

Summary of Bullion Stock verification from *15th September-2026 to 18th September -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 Kgs	995	101	101	101	101	Nil	-
2	GOLD	1 Kgs	999	7	7	7	7	Nil	-
3	GOLD GUINEA	8 Grams	999	21	0.168	21	0.168	NIL	
4	GOLD GUINEA	8 Grams	9999	14	0.112	14	0.112	Nil	-

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5	GOLD MINI	100 Grams	995	1027	102.7	1027	102.7	Nil	-
6	GOLD MINI	100 Grams	999	186	18.6	186	18.6	Nil	-
7	GOLD PETAL	1 Gram	9999	879	0.879	879	0.879	Nil	
8	SILVER	30 Kgs	999	1568	48,148.57	1463	44,950.91	105	Inward Bars- 103 Outward Bars- (208) (Refer Notes)
9	SILVER MIC	1 Kgs	999	8079	8079	8079	8079	Nil	
10	SILVER MIC	1 Kgs	9999	1710	1710	1710	1710	Nil	

*Stock quantity based on stock report received from MCXCCL as on 12- 09-2026.

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

Notes: -

1. Inward of Silver Bars on 16/09/2026:
   Deposit in Vault Receipt:-27MCXCR16170 AMD/NB/5129 – 3 Bars.
   Deposit in Vault Receipt:-27MCXCR16170 AMD/NB/5130 – 100 Bars.

2. Outward of Silver Bars on 16/09/2026 & 17/09/2026:
   16/09/2026 :-
   Delivery Challan Number: 1416092026008- 30 Bars
   Delivery Challan Number: 1416092026030- 2 Bars
   Delivery Challan Number: 1416092026034- 10 Bars
   Delivery Challan Number: 1416092026035- 33 Bars

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17/09/2026:

Delivery Challan Number: 1417092026003- 31 Bars

Delivery Challan Number: 1417092026004- 2 Bars

Delivery Challan Number: 1417092026005- 100 Bars

Certification:

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

Auditor Name	Mr. Rishav Rajput, Mr. Smit Purohit & Mr. Karan Singh
Location	Ahmedabad
Date	15-09-2026 to 18-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.29 22:06:42 +05'30'

Name of Previous Audit Agency	TQ Cert Services Private Limited
Name of Previous Auditor	Mr. Harish Khatik
Previous Date of Audit	17-08-2026 to 18-08-2026

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

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

Subject: Vault Visit Report for the Month of September (*2026)*

Name & Address of Vault: Sequel Logistics Pvt. Ltd. (Vault-1),
29/B, Shrimali Society,
Opp. Passport Seva Kendra,
Navrangpura. Ahmedabad-380009

Date of Audit: (12-September-2026), Time In: - **11:10** AM & Time Out: - **18:00** PM
(15-September-2026), Time In: - **11:00** AM & Time Out: - **17:00** PM

Summary of Bullion Stock verification from *12th-September -2026 to 15th-September-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 Kgs	995	27	27	27	27	Nil	-
2	GOLD	1 Kgs	999	135	135	135	135	Nil	-
3	GOLD GUINEA	8 Grams	9999	1419	11.352	1419	11.352	Nil	-

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Mobile No: 7977101314

4	GOLD GUINEA	8 Grams	999	339	2.712	339	2.712	Nil	-
5	GOLD MINI	100 Grams	999	1032	103.2	1032	103.2	Nil	-
6	GOLD MINI	100 Grams	995	1179	117.9	1179	117.9	Nil	-
7	GOLD PETAL	1 Gram	9999	17496	17.496	17496	17.496	Nil	-
8	SILVER	30 Kgs	999	42	1284.17	42	1284.17	Nil	-
9	SILVER MIC	1 Kg	999	13533	13533	13533	13533	Nil	-
10	SILVER MIC	1 Kg	9999	9325	9325	9325	9325	Nil	-
11	SILVER 100	100 Grams	999	848	84.8	848	84.8	Nil	-
12	SILVER 100	100 Grams	9999	6832	68.32	6832	68.32	Nil	-

*Stock quantity based on stock report received from MCXCCL as on 11-09-2026.

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

Observations: - In Gold Petal, Barcode No 543034 Bar is wrongly delivered in place of Barcode No 542934 Bar.

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Mobile No: 7977101314

Certification:

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

Auditor Name	Mr. Rishav Rajput, Mr. Karan Singh & Mr. Vatsal Vora
Location	Ahmedabad
Date	12-09-2026 to 15-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.30 14:19:37 +05'30'

Name of Previous Audit Agency	TQ CERT SERVICES PRIVATE LIMITED
Name of Previous Auditor	Mr. Harish Khatik & Mr. Ajayraj Ashokkumar
Previous Date of Audit	13-08-2026 to 14-08-2026

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Mobile No: 7977101314

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

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

Subject: Vault Visit Report for the Month of September (*2026)*

Name & Address of Vault: Sequel Logistics Pvt. Ltd. (Vault-2),
Pranidhan, Opp. Nidhi Hospital,
Near Stadium Circle,
Navrangpura. Ahmedabad-380009

Date of Audit: (10-September-2026), Time In: - **10:30** AM & Time Out: - **18:30** PM
(11-September-2026), Time In: - **10:30** AM & Time Out: - **18:30** PM

Summary of Bullion Stock verification from *10th-September -2026 to 11th-September-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 Kgs	995	7	7	7	7	Nil	-
2	GOLD	1 Kgs	999	4	4	4	4	Nil	-
3	GOLD GUINEA	8 Grams	999	60	0.48	60	0.48	Nil	-

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Mobile No: 7977101314

4	GOLD GUINEA	8 Grams	9999	7834	62.672	7833	62.664	1	1 Bar Delivered (DO No:1310092026030)
5	GOLD MINI	100 Grams	995	1474	147.4	1474	147.4	Nil	-
6	GOLD MINI	100 Grams	999	187	18.7	187	18.7	Nil	
7	GOLD PETAL	1 Gram	9999	52422	52.422	52418	52.418	4	4 Bar Delivered (DO No:1310092026)
8	SILVER	30 Kgs	999	1572	48982.69	1572	48982.69	Nil	-
9	SILVER MIC	1 Kg	999	19629	19629	19629	19629	Nil	-
10	SILVER MIC	1 Kg	9999	22331	22331	22331	22331	Nil	-
11	SILVER 100	100 Grams	999	8116	811.6	8114	811.4	2	2 Bar Delivered (DO No:1310092026030)
12	SILVER 100	100 Grams	9999	4471	447.1	4471	447.1	Nil	-

*Stock quantity based on stock report received from MCXCCL as on 09-09-2026.

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

Notes:-

1. Gold Guinea 8 Gram 1 Bar No. (0004787) Delivery on 10th September 2026 Delivery Order No: 1310092026030.
2. Gold Petal 1 Gram 4 Bar No. (0628623, 0628624, 0628625 , 0623232) Delivery on 10th September 2026 Delivery Order No:1310092026.

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3. Silver 100 Gram 2 Bar No. (D005538, D005539) Delivery on 10th September 2026 Delivery Order No:1310092026030

Certification:

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

Auditor Name	Mr. Gaurang Parmar & Mr. Chirag Khetani
Location	Ahmedabad
Date	10-09-2026 to 11-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.29 22:02:41 +05'30'

Name of Previous Audit Agency	TQ CERT SERVICES PRIVATE LIMITED
Name of Previous Auditor	Mr. Harish Khatik & Mr.Ajayraj Ashokkumar
Previous Date of Audit	13-08-2026 to 14-08-2026

HO : No.18, S-1, LDS Aracde
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Mobile No: 7977101314

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

Name & Address of Vault: Brinks India Pvt. Ltd.
ACLC 2 Unit Nos N 35 & 36 , Opp Gate 6 ,
Cargo Terminals , Near New Customs
House , IGI Airport , New Delhi : 110037

Date of Audit: (12-09-2026), Time In: - **11:45** AM & Time Out: - **5:40** PM

Summary of Bullion Stock verification as on *12th September -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 Gram	9999	2798	2.798	2798	2.798	Nil	-

*Stock quantity based on stock report received from MCXCCL as on 12-09-2026.

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

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B K AGARWAL & CO
Chartered Accountants
1214, 12th Floor, Crystal 86 A, Andheri Ghatkopar Link Road, LBS Marg, near Shreyas Signal, Gangawadi, Ghatkopar West, Mumbai- 400086
Mobile No: 7977101314

Note/Observations: - Nil

Certification:

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

Auditor Name	Mr. Gaurav Punder
Location	Delhi
Date	12-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.29 22:08:05 +05'30'

Name of Previous Audit Agency	TQ CERT SERVICES PRIVATE LIMITED
Name of Previous Auditor	Mr Sharad Verma
Previous Date of Audit	22-08-2026

HO : No.18, S-1, LDS Aracde
11th Cross, Cubbonpet
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Mobile No: 7977101314

Multi Commodity Exchange Clearing Corporation Ltd,
Bullion Stock Verification Report for the month of September (*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 September (*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: (08-September-2026), Time In: - **11:00** AM & Time Out: - **5:00** PM
(09-September-2026), Time In: - **11:00** AM & Time Out: - **3:45** PM

Summary of Bullion Stock verification from *08th-September -2026 to 09th-September-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 Kgs	995	15	15	15	15	Nil	-
2	GOLD MINI	100 Grams	995	740	74.0	740	74.0	Nil	
3	GOLD MINI	100 Grams	999	310	31.0	310	31.0	Nil	-
4	GOLD TEN	10 Grams	999	8484	84.84	8484	84.84	Nil	-

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Mobile No: 7977101314

5	GOLD PETAL	1 Gram	9999	1300 1	13.001	13001	13.001	Nil	
6	SILVER	30 Kgs	999	146	4516.9 8	146	4516.9 8	Nil	-
7	SILVER MIC	1 Kgs	999	5535	5535	5535	5535	Nil	-
8	SILVER 100	100 Grams	999	7109	710.9	7109	710.9	Nil	-

*Stock quantity based on stock report received from MCXCCL as on 07-09-2026.

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

Note/Observations: - Nil

Certification:

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

Auditor Name	Mr. Gaurang Parmar & Mr. Chirag Khetani
Location	Ahmedabad
Date	08-09-2026 to 09-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.29 22:05:26 +05'30'

Name of Previous Audit Agency	TQ CERT SERVICES PRIVATE LIMITED
Name of Previous Auditor	Mr. Harish Khatik Mr. Ajayraj Ashokkumar
Previous Date of Audit	10-08-2026 to 11-08-2026

HO : No.18, S-1, LDS Aracde
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B K AGARWAL & CO
Chartered Accountants
C/27, Shobhana, Building, Rifle Range,
Ghatkopar West, Mumbai- 400086
Mobile No: 7977101314

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

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

Subject: Vault Visit Report for the Month of September (*2026)*

Name & Address of Vault: CMS Info System Ltd,
Ansh Complex, Behind Juna Wadaj Bus Stop,
Sorabji Compound, Juna Wadaj,
Ahmedabad-380013, Gujarat

Date of Audit: (07-September-2026), Time In: - **11:30** AM & Time Out: - **5:30** PM

Summary of Bullion Stock verification as on *07th-September -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 Kgs	995	5	5	5	5	Nil	-
2	GOLD MINI	100 Grams	995	50	5	50	5	Nil	-
3	GOLD PETAL	1 Gram	9999	9780	9.7800	9778	9.7780	2	2 Bar Delivered on 03rd September 2026.September 2026.DO No: 2003092026114
4	SILVER 100	100 Grams	999	7	0.7000	7	0.7000	Nil	-

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Ghatkopar West, Mumbai- 400086
Mobile No: 7977101314

5	SILVER MICRO	1 Kgs	999	1025	1025	1025	1025	Nil	-

*Stock quantity based on stock report received from MCXCCL as on 02-09-2026.

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

Note/Observations: - Nil

Certification:

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

Auditor Name	Mr. Gaurang Parmar & Mr. Chirag Khetani
Location	Ahmedabad
Date	07-09-2026
Signature	VENKAT KRISHNAMOORTHY Digitally signed by VENKAT KRISHNAMOORTHY Date: 2026.09.30 14:04:42 +05'30'

Name of Previous Audit Agency	TQ CERT SERVICES PRIVATE LIMITED
Name of Previous Auditor	Mr. Panchal Manubhai Chimanlal & Mr. Ajayraj Ashokkumar
Previous Date of Audit	07-08-2026

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