Yamada®
Samaira Group of Company

YAMADA LOGISTICS LTD.

Delivering Quality & Quantity in Commodities

To,
Warehousing Inspection Department
Multi Commodity Exchange of India Limited
Mumbai

Date: 07-Nov-2020

Subject :- Internal Stock Audit Report (Oct'20)

Sr. No.	State	Location	Name of Warehouse	Warehouse Address	Commodity	Stock as per MIS						Stock as per Physical Verification - Audit (In Drums)	Name of Auditor	Previous Audit Date	Audit Date	Internal Audit Observations & Remarks
						MCX Valid Stock (In Drums)	MCX Rejected stock (In Drums)	Expired Stock (in Bales)	Under QC-Process Stock (In Drums)	PWH Stock (In Drums)	Total Stocks (In Drums)					
1	Uttar Pradesh	Barabanki	Yamada Logistics Ltd. (Kapoor Baboo Gupta Warehouse) Chamber no - 01	Khasra No.-137, Village - Badagaon,Pargana-Nawabganj,Tehsil - Nawabganj,Distt.-Barabanki (U.P) – 225204	Mentha Oil	186	0	0	0	0	186	186	Mr.Pradeep Modi	7-Oct-2020	2-Nov-2020	(Qty in Drums) Physical Stock tallied with Warehouse records

For Yamada Logistics Limited

Authorized Signatory

Reg. Office: Office No. 502, A-Wing,
Orchid Business Park, Twin Arcade Military road,
CTS-380, 380/182 VLG Marol,
Andheri, (East) Mumbai 400 059 (MH)

Email : yamada@yamadalogistics.com
Tel. No.: +91-731- 3314115-122
Fax : 0731-3314104
Website : www.yamadalogistics.in

Corporate Office:
(Address of Communication)
13-B, Sector 'A', Industrial Area,
Sanwer Road, Indore
(M.P.) - 452015

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						MCX Valid Stock (In Bales)	MCX Rejected stock (In Bales)	Expired Stock (in Bales)	Under QC-Process Stock (In Bales)	PWH Stock (In Bales)	Total Stocks (In Bales)					
1	Maharashtra	Yavatmal	Yamada Logistics Ltd. (Rahul Oil Industries warehouse)	Godown no. 01, No.140/1 Talegaon Road,State Highway, No.-244 AT No.-244 AT -ARVI, Pin- 442201	Cotton Bales	0	0	0	0	0	0	0	Mr. Mayank Sisodiya	30-Sep-20	5-Nov-20	Physical Stock tallied with Warehouse records
2		Yavatmal	Yamada Logistics Ltd. (Omprakash Deodatta Gupta Warehouse)	Godown No.1 ,Shet Survey No. 18/2B,Plot No.1 & Godown No.7, Shet Survey No. 18/3,Plot No.7 Gram Panchayat-	Cotton Bales	0	0	0	0	0	0	0	Mr. Mayank Sisodiya	1-Oct-20	6-Nov-20	Physical Stock tallied with Warehouse records

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						MCX Valid Stock (In Bales)	MCX Rejected stock (In Bales)	Expired Stock (in Bales)	Under QC-Process Stock (In Bales)	PWH Stock (In Bales)	Total Stocks (In Bales)					
1	Gujarat	Rajkot	Yamada Logistics Ltd (Mayur Warehouse)	Plot No. 15, SR. No. 109/1, R.K. Industrial Zone-1, Near Vivekananda Institute of Hotel Management.	Cotton Bales	750	25	0	600	0	1375	1375	Mr. Aditya Barua	30-Sep-20	3-Nov-20	Physical Stock tallied with Warehouse records
2	Gujarat	Kadi	Yamada Logistics Ltd.(Khimji Vishram Logistics Pvt. Ltd.)	Mouje Rangpurda, Taluka Kadi, Dist. Mehsana, Gujarat - 382715	Cotton Bales	700	500	0	0	0	1200	1200	Mr. Aditya Barua	1-Oct-20	30-Oct-20	Physical Stock tallied with Warehouse records
3	Gujarat	Kadi	Yamada Logistics Ltd.(Dhruv Warelog Corporation)	Survey no. 308, Plot no. 1, Kadi - Nandasan Road, Village Nandasan Ta.-Kadi, Dist.- Mehesana.	Cotton Bales	0	0	0	0	0	0	0	Mr. Aditya Barua	1-Oct-20	31-Oct-20	Physical Stock tallied with Warehouse records

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						MCX Valid Stock (In Bales)	MCX Rejected stock (In Bales)	Expired Stock (in Bales)	Under QC-Process Stock (In Bales)	PWH Stock (In Bales)	Total Stocks (In Bales)					
1	Telangana	Adilabad	Yamada Logistics Ltd. (SREE ASTA LAXMI SPINNING MILLS PVT LTD)	Survey no. 38, Light industrial Area, Adilabad-504001 (Telangana)	Cotton Bales	0	0	0	0	0	0	0	Mr.Pradeep Modi	1-Oct-20	4-Nov-20	Nil Stock

For Yamada Logistics Limited

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Sr. No.	State	Location	Name of Warehouse	Warehouse Address	Commodity	Stock as per MIS										Stock as per Physical Verification-Audit ((In Bandle))	Name of Auditor	Previous Audit Date	Audit Date	Internal Audit Observations & Remarks
						MCX Valid Stock (In Bandle)	MCX Valid Stock (In MT)	MCX Rejected stock (In Bandle)	MCX Rejected stock (In MT)	Under QC-Process Stock (In Bandle)	Under QC-Process Stock (In MT)	Invalid Stock (In Bandle)	Invalid Stock (In MT)	Total Stocks (In Bandle)	Total Stocks (In MT)					
1	Maharashtra	Bhiwandi	Yamada Logistics Ltd. (Om Harihar Corporation)	House number -220 , Bldg no-K5 , Gala no-5/1, Survey number -31, Hissa number-1 , Harihar complex, Vadunavghar, Bhiwandi-421302	Aluminium	20	19.3000	5	4.4470	0	0.0000	1	1.0600	26	24.8070	26	Mr. Mayank Sisodiya	3-Oct-2020	3-Nov-2020	Physical Stock tallied with Warehouse records
2					Copper	311	808.7900	0	0.0000	0	0.0000	0	0.0000	311	808.7900	311				
3					Nickel	219	326.6070	0	0.0000	0	0.0000	0	0.0000	219	326.6070	219				
4					Zinc	680	679.5370	0	0.0000	0	0.0000	0	0.0000	680	679.5370	680				
5					Lead	235	244.3770	0	0.0000	0	0.0000	15	16.1610	250	260.5380	250				

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						MCX Valid Stock (In Bags)	MCX Rejected stock (In Bags)	MCX FED stock (In Bags)	Under QC-Process Stock (In Bags)	PWH Stock (In Bags)	Total Stocks (In Bags)					
1	Kerala	Vandenmedu	Yamada Logistics Ltd. (KSWC) Kerala State Warehousing Corporation Ltd.	Vandenmedu Dist-Iddukki Kerala-685551	Cardamom	0	0	0	0	0	0	0	Mr.Pradeep Modi	5-Oct-20	6-Nov-20	Nil Stock

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						MCX Valid Stock (In Bags)	MCX Rejected stock (In Bags)	MCX FED stock (In Bags)	Under QC-Process Stock (In Bags)	PWH Stock (In Bags)	Total Stocks (In Bags)					
1	Gujarat	Kadi	Yamada Logistics Ltd.(Khimji Vishram Logistics Pvt. Ltd.)	Mouje Rangpurda, Taluka Kadi, Dist. Mehsana, Gujarat - 382715	Castor Seed	0	0	0	0	0	0	0	Mr. Aditya Barua	1-Oct-20	30-Oct-20	Nil Stock
2	Gujarat	Deesa	Yamada Logistics Ltd.(AKSHAR ENTERPRISE)	Survey No. 542, Rangpurada Ta: Kadi, Di: Mehsana, Rangpurda , Mahesana , Gujarat , 382715	Castor Seed	0	0	0	0	0	0	0	Mr. Aditya Barua	1-Oct-20	31-Oct-20	Nil Stock

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						MCX Valid Stock (In KG)	MCX Rejected stock (In KG)	Under QC-Process Stock (In KG)	PWH Stock (In KG)	Total Stocks (In KG)					
1	Gujarat	Kandla	Yamada Logistics Ltd. (Rishi Kiran Logistics Pvt. Ltd.) Tank No. 1	Survey No. 165, Opp. Padana Ramdev Peer Mandir, Gandhidham-370201 Gujarat	Crude Palm Oil	0.000	0.000	0.000	0.000	0.000	0.000	Mr. Aditya Barua	7-Oct-20	7-Nov-20	Nil Stock

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						MCX Valid Stock (In Bags)	MCX Rejected stock (In Bags)	MCX FED stock (In Bags)	Under QC-Process Stock (In Bags)	PWH Stock (In Bags)	Total Stocks (In Bags)					
1	Kerala	Kochi	Yamada Logistics Ltd. (Puthucode Warehouse)	Puthucode Warehouse 6/221, KC Ahamed Road, Edathala North, Kerala, Ernakulam Aluva-683564	Black Pepper	0	0	0	0	0	0	0	Mr. Pradeep Modi	7-Oct-20	7-Nov-20	Nil Stock

For Yamada Logistics Limited

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						MCX Valid Stock (In MT)	MCX Rejected stock (In MT)	Under QC-Process Stock (In MT)	PWH Stock (In MT)	Total Stocks (In MT)					
1	Gujarat	Rajkot	Yamada Logistics Ltd (Mayur Warehouse)	Plot No. 15, SR. No. 109/1, R.K. Industrial Zone-1, Near Vivekananda Institute of Hotel Management,	Kapas	0	0	0	0	0	0	Mr. Aditya Barua	30-Sep-20	03-Nov-20	Nil Stock

For Yamada Logistics Limited

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To,
Warehousing Inspection Department,
Multi Commodity Exchange Clearing Corporation Limited.,
"Exchange Square", Suren Road,
Chakala, Andheri (East), Mumbai – 400 093

Date: 05th November, 2020.

Subject : Internal Stock Audit Report – October 2020.

Sr. No	State	Location	Name of warehouse	Warehouse Address	Commodity	Stock as per MIS					Stock as Per Physical Verification - Audit (In Bales)	Name of Auditor	Previous Audit Date	Audit Date	Internal Audit Observations & Remarks
						MCX Valid Stock (In Bales)	MCX Rejected Stock (In Bales)	Under QC-Process Stock (in Bales)	PWH Stock (In Bales)	Total Stock (In Bales)					
1	GUJARAT	Rajkot	C/O RAJESH MOHAN BHAI HIRANI (HUF)	WAREHOUSE SURVEY NO-22,PLOT NO-22, GODOWN SOMNATH INDUSTRIES,JAMVADI, KATDA,RAJKOT,GUJARAT- 360330	Cotton Bales	0	0	0	0	0	0	Mr. Vipul Raiyani	01.10.2020	02.11.2020	COTTON BALES STOCK PHYSICALLY VERIFIED AND TALLIED WITH STOCK REGISTER AND EXCHANGE RECORDS.
2	GUJARAT	Rajkot	C/O. CHHATARIYA COSTO CHAIN LLP	GODOWN NO. 01, SURVEY NO.43, PART-2, PLOT NO.26 & 27, KUWADAVA WANKANER ROAD, AT-RANPUR, DIST-RAJKOT, GUJARAT -360003	Cotton Bales	150	250	500	0	900	900	Mr. Rudransh Murty	05.10.2020	03.12.2020	COTTON BALES STOCK PHYSICALLY VERIFIED AND TALLIED WITH STOCK REGISTER AND EXCHANGE RECORDS AS PER OPENING STOCK.
3	GUJARAT	Kadi	C/O SIDDHAM WAREHOUSE,	WAREHOUSE NO.5, ALDESAN SURVEY NO.217,KADI, NANDASAN ROAD, UNTWA CHOWKADI, DIST-MAHESANA, GUJARAT- 382715	Cotton Bales	825	575	1000	0	2400	2400	Mr. Dinesh Judal	05.10.20	02.11.2020	COTTON BALES STOCK PHYSICALLY VERIFIED AND TALLIED WITH STOCK REGISTER AND EXCHANGE RECORDS AS PER OPENING STOCK.
4	Maharashtra	Yavatmal	C/O JAYALAXMI WAREHOUSING	CHAMBER NO 1,S No 24/25YEOTMAL ROAD, POST DHABA,Amravati Maharastra 444601	Cotton Bales	0	0	200	0	200	200	Mr. Rohit Dhanuka	01.10.2020	31.10.2020	COTTON BALES STOCK PHYSICALLY VERIFIED AND TALLIED WITH STOCK REGISTER AND EXCHANGE RECORDS AS PER OPENING STOCK.
5	Maharashtra	Yavatmal	C/O M/S.B.G.K INFRASTRUCTURE DEVELOPERS PVT. LTD.	GODOWN NO.03, PLOT NO. B-14 ADDITIONAL YAVATMAL INDUSTRIAL AREA VILLAGE -BHOYAR, YAVATMAL - 445001	Cotton Bales	0	0	0	0	0	0	Mr. Rohit Dhanuka	03.10.2020	02.11.2020	COTTON BALES STOCK PHYSICALLY VERIFIED AND TALLIED WITH STOCK REGISTER AND EXCHANGE RECORDS.

For Shree Shubham Logistics Limited,

SHREE SHUBHAM LOGISTICS LTD.

Authorised Signatory

SHREE SHUBHAM LOGISTICS LIMITED

ORIGO
Commodities India
Private Limited

Audit Report for the Month of Oct 2020

Sr. N	State	Location	Name of Warehouse	Warehouse Address	Commodity	Stock as per MIS						Stock as per Physical Verification - Audit (In Bales/ Drums)	Name of Auditor	Previous Audit Date	Current Audit Date	Internal Audit Observations & Remarks
						Valid Stock (In Bales/ Drums)	Rejected stock (In Bales/ Drums)	Expired Stock (in Bales/ Drums)	Under QC-Process Stock (In Bales/ Drums)	PWH Stock (In Bales/ Drums)	Total Stocks (In Bales/ Drums)					
1	Gujrat	Mundra	Warehouse No. 98	GIDC,Dhrub,Mundra,GJ029,Gandhidham,Gujarat, India- 370201	Cotton Bales	0	0	0	0	0	0	0	Than Singh	5-Oct-20	5-Nov-20	
2	Gujrat	Kadi	Tejalbhen Ashvinkumar Patel	Go-1, Kahata No-674, Survey No898, sarsa, Mahesana, Gujarat,, Mahesana, Gujarat382715	Cotton Bales	0	0	0	0	0	0	0	Than Singh	3-Oct-20	4-Nov-20	
3	Gujrat	Rajkot	M/s Kotak Warehouse Shed -A	Ahmedabad Highway N.H.-8, Kuchiyadad S. No.120 Inside R K Industrial Zone Area, Near Vivekanand College, Rajkot -	Cotton Bales	0	0	0	450	0	450	450	Than Singh	1-Oct-20	7-Nov-20	
4	Maharashtr	Jalna	M/s Deshmukh Khaledabhai Istayak Warehouse	Gut No.406, At- Dongargaon, Post Anvi, Tal- Sillod, District Aurangabad, Maharashtra - 431112	Cotton Bales	0	0	0	100	0	100	100	Naga Subbareddy	5-Oct-20	4-Nov-20	
5	Maharashtr	Jalna	Vimal Kumar Goenka,Godown 1A	Gut No.232, C/o Vimal Kumar Goenka Warehouse, Jalna ,Jalna Aurangabad Road Jalna Maharashtra	Cotton Bales	0	0	0	0	0	0	0	Naga Subbareddy	3-Oct-20	2-Nov-20	
6	Maharashtr	Yavatmal	M/s G B Oil Product & Warehousing Godown	Plot No.50/1, Mouza Ismailpur, Pulgaon Road, Arvi, Wardha District, Maharashtra - 442201	Cotton Bales	0	0	0	0	0	0	0	Naga Subbareddy	1-Oct-20	3-Nov-20	
7	Uttar Prade	Barabanki	M/s Gupta Suppliers Company	Khasra No. 137, Village-Badagaon, Barabanki, Uttar Pradesh Pin-225204	Mentha Oil	462	0	0	0	0	462	462	Amit Kumar	3-Oct-20	9-Nov-20	

Physical verification tallied with records	
Yes ✓	No

ORIGO COMMODITIES INDIA PVT. LTD.

Date – 11th November 2020

To,
Warehousing Inspection Department
Multi Commodity Exchange of India Limited
Mumbai

Sub: Submission of Internal Stock Audit Report – October 2020

Sr. No.	State	Location	Name of Warehouse	Warehouse Address	Commodity	Stock as per MIS					Stock as per Physical Verification - Audit (In KG)	Name of Auditor	Previous Audit Date	Audit Date	Internal Audit Observations & Remarks
						MCX Valid Stock (In KG)	MCX Rejected Stock (In KG)	Under QC-InProcess Stock (In KG)	PWH Stock (In KG)	Total Stock (In KG)					
1	Telangana	Warangal	Gorrepati Vishala Godown	A & 1B, Syno : 267/C,267/D,270/B, Gorrekunta Warangal, (Urban), Telangana, 506006	Cotton Bales	0	0	0	0	0	0	Bhoga Kalyan Raj	22-09-20	06-11-20	No MCX Stock & Warehouse conditions found to be satisfactory.
2	Uttar Pradesh	Chandausi	Shree Sai Kirpa Warehouses	Godown premises No. Compartment No. 1A Located at. Chandausi Khasra /khata No. / Survey No- 575 Village. Mai Taluka-Chandausi (Sambhal) District- Sambhal PIN- 244412 State- Uttar Pradesh	Mentha Oil	0	0	0	0	0	0	Shakti Srivastava	24-09-20	09-11-20	No MCX Stock & Warehouse conditions found to be satisfactory.

National Collateral Management Services Limited

Manu Agarwal

NDR

NDR INFRASTRUCTURE PRIVATE LIMITED

Nandiambakkam Port Road, Nandiambakkam, Ponneri Taluk,
Tiruvallur District, Chennai – 600 120

To,

Date: 04/Nov/2020

Warehousing Inspection Department,
Multi Commodity Exchange Clearing Corporation Ltd.
Mumbai.

Subject: - Internal Stock Audit Report for the month of **Oct 2020**.

Sr. No.	Warehouse Name	Location	Commodity	Stock as per MIS					Stock as per Physical Verification (Ingots/Cathodes) in bundles	Previous Audit date	Current Audit Date	Name of Auditor	Remarks
				MCX Valid Stock	Under QC process stock	Other Stock (Rejected + FED + PWH)	Total Stock (Ingots/ Cathodes) in Bundles	Stock as per records (MT)					
1	Hind Terminals Pvt. Ltd.	Uran	Aluminium	-	-	-	-	-	-	-	-		
2	Hind Terminals Pvt. Ltd.	Uran	Nickel Cathode	-	-	-	-	-	-	-	-		
3	Hind Terminals Pvt. Ltd.	Uran	Copper	34	-	51	85	233.178	85	N/A	4-Nov-2020	Sanjay	OK
4	Hind Terminals Pvt. Ltd.	Uran	Zinc	125	-	-	125	125.497	125	N/A	4-Nov-2020	Sanjay	OK
5	Hind Terminals Pvt. Ltd.	Uran	Lead	-	-	-	-	-	-	-	-		

This is to certify that we have conducted the stock audit at above mentioned exchange accredited warehouse as per requirements.

Regards,
For Hind Terminals Pvt. Ltd.
C/o NDR INFRASTRUCTURE

V Gawale 04/11/2020

Authorized Signatory
Sanjay Gawale

NDR Infrastructure Private Ltd.

V Krupakar Reddy
(Authorized Signatory)

To

Date: 31-Oct-20

Warehouse inspection Department
Multi Commodity Exchange Clearing Corporation Ltd
Mumbai

Sub: Internal Stock Audit Report For The Month of Oct 2020

S.No	Warehouse Name	Location	Commodity	Stock as per MIS						Previouse Audit Date	Current Audit Date	Name of Auditor	Remarks
				MCX Valid Stock	Under QC Process Stock	Other Stock (Rejected +FED+PWH)	Total Stock(Ignots/Cathodes)in bundles	Stocks as per Records	Stock Per Physical Verification (Ignots/Cathodes)in bundles				
1	Emirates logistics india pvt ltd, MMG Holding, TH Road,, Almathy, Chennai - 500052	Chennai	Lead	155	-	-	155	155	155	30-Sep-20	31-Oct-20	Siraj	

This is to certify that we have conducted the stock audit at above mentioned exchange accredited warehouse as per requirement

Authorased Signature 31/10/2020

(Name and seal of the WSP)

EMIRATES LOGISTICS INDIA PVT. LTD. CHENNAI 600 052 ALAMATHY

To,

Date: 03/Nov/2020

Warehousing Inspection Department,
Multi Commodity Exchange Clearing Corporation Ltd.
Mumbai.

Subject: - Internal Stock Audit Report for the month of **Oct- 2020**.

Sr. No.	Warehouse Name	Location	Commodity	Stock as per MIS					Stock as per Physical Verification (Ingots/Cathodes) in bundles	Previous Audit date	Current Audit Date	Name of Auditor	Remarks
				MCX Valid Stock	Under QC process stock	Other Stock (Rejected + FED + PWH)	Total Stock (Ingots/ Cathodes) in Bundles	Stock as per records (MT)					
1	Emirates Logistics Pvt. Ltd	Bhiwandi	Aluminum	-	-	-	561	544.577	561	1-Oct-2020	3-Nov-2020	Manoj J.	ok
2	Emirates Logistics Pvt. Ltd	Bhiwandi	Nickel Cathode	-	-	-	8	12.853	8	1-Oct-2020	3-Nov-2020	Manoj J.	ok
3	Emirates Logistics Pvt. Ltd	Bhiwandi	Copper	-	-	-	28	71.438	28	1-Oct-2020	3-Nov-2020	Manoj J.	ok
4	Emirates Logistics Pvt. Ltd	Bhiwandi	Zinc	-	-	-	0	0	0	1-Oct-2020	3-Nov-2020	Manoj J.	ok
5	Emirates Logistics Pvt. Ltd	Bhiwandi	Lead	-	-	-	60	62.253	60	1-Oct-2020	3-Nov-2020	Manoj J.	ok

This is to certify that we have conducted the stock audit at above mentioned exchange accredited warehouse as per requirements.

Regards,
For Emirates Logistics Pvt. Ltd
C/o Steinweg Sharaf India Pvt. Ltd.

MNtambekar
3/11/20

Authorized Signatory

nirates Logistics India Pvt. Ltd.
village Lonad, Survey No.11,
Hissa No. 6P, Taluka Bhiwandi,
Dist. Thane, Maharashtra - 421 302.

Date: 03/Nov/2020

To,
Warehousing Inspection Department,
Multi Commodity Exchange Clearing Corporation Ltd.
Mumbai.

Subject: - Internal Stock Audit Report for the month of **Oct- 2020**.

Sr. No.	Warehouse Name	Location	Commodity	Stock as per MIS					Stock as per Physical Verification (Ingots/Cathodes) in bundles	Previous Audit date	Current Audit Date	Name of Auditor	Remarks
				MCX Valid Stock	Under QC process stock	Other Stock (Rejected + FED + PWH)	Total Stock (Ingots/ Cathodes) in Bundles	Stock as per records (MT)					
1	Emirates Logistics Pvt. Ltd Warehouse No.3 (Paramount Complex)	Bhiwandi	Aluminum	-	-	-	0	0	0		3-Nov-2020	Manoj J.	ok
2	Emirates Logistics Pvt. Ltd Warehouse No.3 (Paramount Complex)	Bhiwandi	Nickel Cathode	-	-	-	0	0	0		3-Nov-2020	Manoj J.	ok
3	Emirates Logistics Pvt. Ltd Warehouse No.3 (Paramount Complex)d	Bhiwandi	Copper	-	-	-	0	0	0		3-Nov-2020	Manoj J.	ok
4	Emirates Logistics Pvt. Ltd Warehouse No.3 (Paramount Complex)	Bhiwandi	Zinc	-	-	-	0	0	0		3-Nov-2020	Manoj J.	ok
5	Emirates Logistics Pvt. Ltd Warehouse No.3 (Paramount Complex)	Bhiwandi	Lead	-	-	-	0	0	0		3-Nov-2020	Manoj J.	ok

This is to certify that we have conducted the stock audit at above mentioned exchange accredited warehouse as per requirements.

Regards,
For Emirates Logistics Pvt. Ltd
C/o Steinweg Sharaf India Pvt. Ltd.

VNJoshekar
3/11/20

Authorized Signatory

irates Logistics India Pvt. Ltd.
ge Lonad, Survey No. 11,
sa No. 6P, Taluka Bhiwandi,
ist. Thane, Maharashtra - 421 302.

To,

Date: 04/Nov/2020

Warehousing Inspection Department,
Multi Commodity Exchange Clearing Corporation Ltd.
Mumbai.

Subject: - Internal Stock Audit Report for the month of **Oct 2020**.

Sr. No.	Warehouse Name	Location	Commodity	Stock as per MIS					Stock as per Physical Verification (Ingots/Cathodes) in bundles	Previous Audit date	Current Audit Date	Name of Auditor	Remarks
				MCX Valid Stock	Under QC process stock	Other Stock (Rejected + FED + PWH)	Total Stock (Ingots/ Cathodes) in Bundles	Stock as per records (MT)					
1	Hind Terminals Pvt. Ltd.	Uran	Aluminium	95	-	-	95	92.649	95	3-Oct-2020	4-Nov-2020	Vijay	OK
2	Hind Terminals Pvt. Ltd.	Uran	Nickel Cathode	132	-	-	132	202.768	132	3-Oct-2020	4-Nov-2020	Vijay	OK
3	Hind Terminals Pvt. Ltd.	Uran	Copper	273	-	-	273	725.397	273	3-Oct-2020	4-Nov-2020	Vijay	OK
4	Hind Terminals Pvt. Ltd.	Uran	Zinc	615	-	-	615	612.586	615	3-Oct-2020	4-Nov-2020	Vijay	OK
5	Hind Terminals Pvt. Ltd.	Uran	Lead	2	-	-	2	2.205	2	3-Oct-2020	4-Nov-2020	Vijay	OK

This is to certify that we have conducted the stock audit at above mentioned exchange accredited warehouse as per requirements.

Regards,
For Hind Terminals Pvt. Ltd.
C/o Steinweg Sharaf India Pvt. Ltd.

4/11/2020

Authorized Signatory
Vijay Gharat

HIND TERMINALS PVT. LTD. WH DIGHODE