

To,
AGC Commodity Segment
Indian Clearing Corporation Limited,
15th floor, P.J. Towers, Dalal Street, Fort
Mumbai-400 001 India

Sub: Vault Inspection Report

Name & Address of Vault:

M/s. Sequel Logistics Pvt. Ltd.

29/B, Shrimali Society, Opp. Passport Seva Kendra
Navrangpura, Ahmedabad 380 009

Date of Inspection: 19th March 2019

Date of Audit: 19th March 2019

1. Summary of Stock Verification

| Sr. No. | Bullion Type | Weight | Purity | Quantity (in No.. of Bars) | | |
|---------|--------------|--------|--------|----------------------------|------------------------------|------------|
| | | | | As per Stock Report | As per Physical Verification | Difference |
| 1. | Gold | 1 k.g. | 995 | 1 | 1 | - |

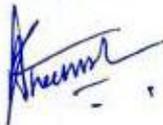
2. Summary of Facility & Infrastructure

- ✓ CCTV Monitors, Indoor and outdoor (Infrared) cameras, night vision cameras in the vault, back-up taken for CCTV footage
- ✓ Access system
- ✓ Firefighting equipments, fire extinguishers, smoke detectors located in the vaults
- ✓ Digital and Bio-metric Doors with high security locking mechanisms

For Dalal Doctor and Associates

Chartered Accountants

FRN: 120833W



Amol Khanolkar

Partner

M. No. 116765

Date: 11th April 2019

Place: Mumbai