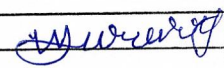


V K Varvariya & Co

Chartered Accountants

WAREHOUSE INSPECTION REPORT					
Date of Inspection : 12th September, 2026			Report Submission Date:		23rd September, 2026
Location:		GONDAL		Delivery Centre/s :	
Name of Inspection Agency		V K Varvariya & Co		Report No.	
Name of Clearing Corporation		National Commodity Clearing Limited		VKV/Sep26/03	
Name of WSP		LTC COMMERCIAL COMPANY PRIVATE LIMITED			
Warehouse Name and Address		C/O LIZA JAYESH AGHERA WAREHOUSE, GODOWON NO 2 SR NO 261 P1 AND 262/2, PLOT NO 9 VILL ANIDA, RAJKOT, GUJARAT 360311			
Name of Auditor		Gautam Acharya, Shyam Tank (V K Varvariya & Co.)			
Name of Warehouse Supervisor		Mr. Sardar Singh			
Commodity	Quantity as per Master Stock Register (MT)	Valid Stocks as per Repository	Actual quantity of Valid Stocks in Physical Verification (MT)	Difference if any (MT)	Reason
	A	B	C	D=C-B	
CORIANDER SEEDS	167.345	162.883	30.240	-132.643	Difference due to permitted standard weight deviation. Coriander Seeds – 3393 Bags (133.078 MT) were expired as on 10th September, 2026.
Infrastructure of Warehouse:					
Particular		Observation, if any (Mention Yes/No) with remark if any			
1. Whether warehouses are well connected with rail and/or road networks		Yes			
2. Sufficient space for parking and movement of large vehicle		Yes			
3. Does the warehouse buildings/ structures (both internal and external) are in sound condition?		Yes			
4. Whether the warehouse is having compound wall/Barbed wire Fencing ?		Yes			
5. Warehouse has reinforced shutters/ channel gate and windows		Yes			
6. Proper Ventilation available or not?		Yes			
7. Natural lighting arrangement (sunlight)		Yes			
8. Hygiene and cleanliness inside the warehouse and in the premises		Yes			
9. Safe work environment for stocks and employees?		Yes			
10. Warehouses are physically and operationally suitable for the proper storage of Commodities		Yes			
11. Equipment, installed and maintained if any in good working order for the movement of commodities		Yes			
12. Facilities for storing the deliverable commodities of futures contracts		Yes			
13. Assaying/testing facilities/instruments for the commodities- Moisture Meter, Purkhi etc		Yes			
14. Special place to store the Warehouse samples which can be used for inspection and testing		Yes			
15. Any materials and substances that may adversely affect the quality of stored commodities		No			
16. Any infestation by termites/ white ants in the buildings and warehouse premises		No			
17. Water stagnation on the floor and seepage from the floor		No			
18. Arrangement for Pest Control- Inhouse or Third Party agency- Mention name of Third party		Third Party - Shiva Fumigation Service			
19. Adequate Firefighting equipment available ? Mention No. of Buckets / No. of F.E. with Size and Validity.		Yes, 4 Nos of 6 Kgs each Valid up to 6th March, 2027			
20. Security Arrangement		Yes, 2 Security guards, 1 in day & 1 in night, 12 Hrs. each			
21. Whether live electricity connection found inside the godown?		No			
22. Whether a copy of updated NCCL SOP is available at the warehouse?		Yes			
23. Whether the Warehouse is registered under relevant State/ Central Warehousing Authority? Mention WDRA Certificate No. and validity.		Yes, WDRA Certificate No. 7187917, Valid up to 7th January 2031			
24. Whether the warehouse has adequate plinth height (elevation from ground level) as per WDRA norm? (Indicate the height of plinth level)		Yes, Approximately 3 Ft			
Remarks - Satisfactory					
Disclaimer					
Remark – The above finding & observations are valid on the date & time of inspection only					
UDIN : 26182425HXISNT1543					
					 Authorized Signatory