



| WAREHOUSE INSPECTION REPORT | | | | | | | |
|--|---|--------------------------------|---|------------------------|--|--|--|
| Date of Inspection : 15-12-2025 | | Report Submission Date: | | 17-12-2025 | | | |
| Location: | Patan | | Delivery Centre/s : | Patan | | | |
| Name of Inspection Agency | P.S.Patil & Co. | | Report No. | NCCL-PSP-057 | | | |
| Name of Clearing Corporation | National Commodity Clearing Limited | | | | | | |
| Name of WSP | National Commodities Management Services Limited | | | | | | |
| Warehouse Name and Address | C/O Dhwarkadis Warehouse Survey No. 696/P1/3 & 692/P1, Village - Harij, Ta - Harij, Patan, Gujarat - 384240 | | | | | | |
| Name of Auditor | Mr. Vishal Panchal | | | | | | |
| Name of Warehouse Supervisor | Mr. Ketanbhai Choudhary | | | | | | |
| 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 | | | |
| CASTOR SEED | 463.57 | 311.131 | 313.35 | 2.219 | Difference is as per Standard Weight Deviation Permitted | | |
| 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 | | | | |



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|--|--|
| 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 | Yes, Inhouse |
| 19. Adequate Firefighting equipment available ? Mention No. of Buckets / No. of F.E. with Size and Validity. | 4 Nos Fire Extinguishers of 5kg each along with 15 buckets - Valid till 24-04-2026 |
| 20. Security Arrangement | Yes, 1 Security guard for day shift & 1 security guard for night shift |
| 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 - Certificate no: 8691655 & valid till 08-06-2023 to 15-08-2026 |
| 24. Whether the warehouse has adequate plinth height (elevation from ground level) as per WDRA norm? (Indicate the height of plinth level) | Yes - Around 4.5 feet |

Remarks – Satisfactory

Disclaimer

Remark – The above finding & observations are valid on the date & time of inspection only.

UDIN : 25105469BMJHKU6496

Date : 17-12-2025



**Authorized Signatory
P.S.Patil & Co**