



Komal Texfab Pvt. Ltd.

167-168-169, Ranipur Patia, Narol-Sarkhej Road, Narol

382 405 Ahmedabad

Gujarat INDIA

Date: 24-09-2015

Ref.: PRJ 812559/GOTS

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When CU Inspections & Certifications India Private Limited does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:- The Scope Certificate cannot be used as an Import or Transaction Certificate for a certain product.

- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Ms. Priyanka Vanmali



CU Inspections & Certifications India Private Ltd

CERTIFICATIONS (A Div Of CU Inspections & Certifications India Pvt. Ltd.)

CIN No. - U74120MH2012PTC229343

REGD. OFFICE • Plot No. C-113 • TTC Industrial Area • Pawane MIDC • Navi Mumbai - 400709 • India

T +91-22-61294200 to 299 • 61294300 to 399 • F +91-22-61294217 • cuc@controlunion.in • www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: www.controlunion.com/en/termsandconditions. Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



Komal Textfab Pvt. Ltd.

167-168-169, Ranipur Patia, Narol-Sarkhej Road, Narol

382 405 Ahmedabad

Gujarat INDIA

Date: 24-09-2015

Dear Sir/Madam,

With this letter we inform you that the preliminary Assessment form and Inspection Report which has been handed over during the last inspection has been approved by the certifier. Therefore the findings have become official and any non-conformities that have been established have been reaffirmed by the certifier.

If the certifier has made any changes to the report, you will find the adapted report enclosed with this letter. In this case the findings in the report and if any non-conformities that have been established have been amended by the certifier, and are official with the issuance of this latest report.

If applicable, you will also find enclosed your new Scope Certificate. Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,



Ms.Priyanka Vanmali

CU Inspections & Certifications India Private Limited

Professional Inspection and Certification

CERTIFICATIONS (A Div Of CU Inspections & Certifications India Pvt. Ltd.)

CIN No. – U74120MH2012PTC229343

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CERTIFICATION

CU Inspections & Certifications India Private Limited.
Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
Email: cuc@controlunion.in
Tel: +91-22-61294200 -299

CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU812559GOTS-01.2015
REGISTRATION No: CU 812559

CU Inspections & Certifications India Private Limited declares that

Komal Textfab Pvt. Ltd.

167-168-169, Ranipur Patia, Narol-Sarkhej Road, Narol
382 405 Ahmedabad
Gujarat INDIA

has been inspected and assessed according to the

Textile certification
Global Organic Textile Standard (GOTS)

Standard:"Global Organic Textile Standard - GOTS" standards for the processing of fibres from certified organic agriculture.,Version 4.0 March 2014

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Fabrics, Garments

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for certified products

Dyeing, Exporting, Finishing, Knitting, Manufacturing , Printing, Trading, Washing, Wet Processing

This certificate is Valid until: 23 September 2016

Place and date of issue:
Navi Mumbai, 24 September 2015

Stamp of the issuing body

Standard's Logo

Name of authorised person

Priyanka V Vanmali

On behalf of the Managing Director
Ms. Priyanka V Vanmali
Certifier



This certificate cannot be used as a transaction certificate.

The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited by: International Organic Accreditation Services (IOAS); Contract No 81

CU Inspections & Certifications India Private Limited.
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Annex to certificate no.: CU812559GOTS-01.2015

Komal Textfab Pvt. Ltd.
Global Organic Textile Standard (GOTS)

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOTS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 058551	Fabrics : Dyed knitted fabrics - 100% Organic Cotton	Organic	PRC 015190
P 040553	Fabrics : Dyed knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 015190
P 040476	Fabrics : Grey knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 015190
P 017543	Fabrics : Grey knitted fabrics -100% Organic Cotton	Organic	PRC 015190
P 031906	Garments : Infants knitted garments - 100% Organic Cotton	Organic	PRC 015190
P 020833	Garments : Infants knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 015190
P 015012	Garments : Kids knitted garments - 100% Organic Cotton	Organic	PRC 015190
P 052049	Garments : Kids knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 015190
P 023731	Garments : Mens knitted garments - 100% Organic Cotton	Organic	PRC 015190
P 052046	Garments : Mens knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 015190
P 015474	Fabrics : Printed knitted fabrics - 100% Organic Cotton	Organic	PRC 015190
P 074244	Fabrics : Printed knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 015190
P 017492	Garments : Womens knitted garments - 100% Organic Cotton	Organic	PRC 015190
P 053303	Garments : Womens knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 015190



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Annex to certificate no.: CU812559GOTS-01.2015

Komal Textfab Pvt. Ltd.
Global Organic Textile Standard (GOTS)

Place and date of issue:
Navi Mumbai, 24 September 2015

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Ms. Priyanka V Vanmali
Certifier



CU Inspections & Certifications India Private Limited.
Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
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Annex to certificate no.: CU812559GOTS-01.2015

Komal Textfab Pvt. Ltd.
Global Organic Textile Standard (GOTS)

This certificate, covers the following processing unit(s) which meet(s) the GOTS and article 10 of the Control Union Inspection Regulations:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 015190	Komal Textfab Pvt. Ltd.	167-168-169, Ranipur Patia, Narol-Sarkhej Road, Narol Ahmedabad, Gujarat INDIA	Dyeing, Exporting, Finishing, Knitting, Manufacturing , Printing, Trading, Washing, Wet Processing

Place and date of issue:
Navi Mumbai, 24 September 2015

Stamp of the Issuing body

Standard's Logo

Name of authorised person

Priyanka V Vanmali

On behalf of the Managing Director
Ms. Priyanka V Vanmali
Certifier

