

Nahar Industrial Enterprises Ltd. Phase 1 A Focal Point, 141010 Ludhiana Punjab INDIA

Navi Mumbai, 10/09/14

Ref.: PRJ 815149

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. Priya Billava

CU Inspections & Certifications India Private Limited Professional Inspection and Certification



Nahar Industrial Enterprises Ltd. Phase 1 A Focal Point, 141010 Ludhiana Punjab INDIA

Navi Mumbai, 10/09/14

Ref.: PRJ 815149 / GOTS-IN

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.

Ms. Prlya Billava

With kind regards

CU Inspections & Certifications India Private Limited

CERTIFICATIONS & Dept. (No. 1) Industrial Action (No. 1) Industrial Ac

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: CU815149GOTS-01.2014 REGISTRATION No: CU 815149

CU Inspections & Certifications India Private Limited declares that

Nahar Industrial Enterprises Ltd.
Phase 1 A Focal Point,
141010 Ludhiana
Punjab INDIA

has been inspected and assessed according to the

Textile certification
Global Organic Textile Standard (GOTS-IN)

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, Fibres, Yarns

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, Spinning, Storing, Trading, Wet Processing, Yarn dyeing

This certificate is Valid until: 09 September 2015

Place and date of issue:

Navi Mumbai, 10 September 2014

Name of authorised person

On behalf of the Managing Director

Ms. Priya Billava

Certifier

Stamp of the issuing body





Standard's Logo



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

Certificate of Compliance, Page 1 of 6

$CU\ Inspections\ \&\ Certifications\ India\ Private\ Limited.$ Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709

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Annex to certificate no.: CU815149GOTS-01.2014

Nahar Industrial Enterprises Ltd.

Global Organic Textile Standard (GOTS-IN)

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 058685	Yarns : Carded yarns - 100% Organic Cotton	Organic	PRC 019494, PRC 019495, PRC 019658
P 011195	Yarns : Combed yarns - 100% Organic Cotton	Organic	PRC 019494, PRC 019495, PRC 019658
P 080482	Yarns : Carded yarns - 93% Organic Cotton + 7% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658
P 080484	Yarns : Carded yarns - 94% Organic Cotton + 6% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658
P 077849	Yarns : Carded yarns - 95% Organic Cotton + 5% Elastane	Organic	PRC 019494, PRC 019495, PRC 019658
P 033855	Yarns : Carded yarns - 96% Organic Cotton + 4% Elastane	Organic	PRC 019494, PRC 019495, PRC 019658
P 033856	Yarns : Carded yarns - 97% Organic Cotton + 3% Elastane	Organic	PRC 019494, PRC 019495, PRC 019658
P 085405	Yarns : Combed yarns - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658
P 084067	Yarns : Combed yarns - 91% Organic Cotton + 9% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658
P 085404	Yarns : Combed yarns - 92% Organic Cotton + 8% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658
P 082037	Yarns : Combed yarns - 93% Organic Cotton + 7% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658
P 084027	Yarns : Combed yarns - 94% Organic Cotton + 6% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658
P 076214	Yarns : Combed yarns - 95% Organic Cotton + 5% Elastane	Organic	PRC 019494, PRC 019495, PRC 019658

Certificate of Compliance, Page 2 of 6

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Product code	Name of product and Material composition	Label grade	Processing Unit
P 033859	Yarns : Combed yarns - 96% Organic Cotton + 4% Elastane	Organic	PRC 019494, PRC 019495, PRC 019658
P 033860	Yarns : Combed yarns - 97% Organic Cotton + 3% Elastane	Organic	PRC 019494, PRC 019495, PRC 019658
P 011008	Fibres : Comber noils - 100% Organic Cotton	Organic	PRC 019494, PRC 019495, PRC 019658
P 018766	Fabrics : Dyed woven fabrics - 100% Organic Cotton	Organic	PRC 019658, PRC 032624
P 076959	Fabrics : Dyed woven fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 019658, PRC 032624
P 079361	Fabrics : Dyed woven fabrics - 96% Organic Cotton + 4% Elastane	Organic	PRC 019658, PRC 032624
P 079362	Fabrics : Dyed woven fabrics - 97% Organic Cotton + 3% Elastane	Organic	PRC 019658, PRC 032624
P 057901	Fabrics : Dyed woven fabrics - 98% Organic Cotton + 2% Elastane	Organic	PRC 019658, PRC 032624
P 075333	Yarns : Dyed yarns - 100% Organic Cotton	Organic	PRC 019658, PRC 026850
P 100665	Yarns : Dyed yarns - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658, PRC 026850
P 067937	Yarns : Dyed yarns - 91% Organic Cotton + 9% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658, PRC 026850
P 100666	Yarns : Dyed yarns - 92% Organic Cotton + 8% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658, PRC 026850
P 100664	Yarns : Dyed yarns - 93% Organic Cotton + 7% Elastane	Made with organic	PRC 019494, PRC 019495, PRC 019658, PRC 026850
P 100667	Yarns : Dyed yarns - 94% Organic Cotton + 6% Elastane	Made with	PRC 019494, PRC 019495, PRC 019658, PRC 026850

Certificate of Compliance, Page 3 of 6

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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 088199	Yarns : Dyed yarns - 95% Organic Cotton + 5% Elastane	Organic	PRC 019658, PRC 026850
P 100981	Yarns: Dyed yarns - 96% Organic Cotton + 4% Elastane	Organic	PRC 019658, PRC 026850
P 100663	Yarns: Dyed yarns - 97% Organic Cotton + 3% Elastane	Organic	PRC 019494, PRC 019495, PRC 019658, PRC 026850
P 075177	Yarns : Open end yarns - 95% Organic Cotton + 5% Elastane	Organic	PRC 019494, PRC 019495, PRC 019658
P 015469	Yarns : Open end yarns -100% Organic Cotton	Organic	PRC 019494, PRC 019495, PRC 019658
P 047416	Yarns : Semi combed yarns - 100% Organic Cotton	Organic	PRC 019494, PRC 019495, PRC 019658

Place and date of issue: Navi Mumbai, 10 September 2014

Name of authorised person

On behalf of the Managing Director

Ms. Priya Billava

Certifier

Stamp of the issuing body



Standard's Logo



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Nahar Industrial Enterprises Ltd.

Global Organic Textile Standard (GOTS-IN)

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 019494	Nahar Industrial Enterprises Ltd. Spining Unit - III	Village Jalalpur, P.O Dappar - (Lalru), 21st Mile stone, Ambala, Chandigarh Road, Distt. Mohali, Punjab INDIA	Exporting, Spinning, Storing, Trading
PRC 019495	Sambhav Spinning Mills	Vill. Mundian Khurd, Focal Point, Phase - 8, Ludhiana, Punjab INDIA	Exporting, Spinning, Storing, Trading
PRC 019658	Nahar Industrial Enterprises Ltd.	Phase 1 A Focal Point, Ludhiana, Punjab INDIA	Exporting, Trading
PRC 026850	Nahar Industrial Enterprises Ltd(Unit: Nahar Fabrics-2, Yarn Dyeing Division)	Nahar Complex, Village - Jalalpur, P.O. Dappar (Lalru), 21 st Mile Stone, Ambala - Chandigarh Road, Dist Mohali, Punjab INDIA	Exporting, Storing, Trading, Wet Processing, Yarn dyeing
PRC 032624	Nahar Fabrics - Process - II	Nahar Complex, P.O.Dappar, Village Laili, 21st Mile Stone, Chd-Ambala Highway,, Punjab INDIA	Dyeing, Exporting, Finishing, Storing, Trading, Wet Processing

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Name of authorised person

On behalf of the Managing

Director

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