

Nahar Spinning Mills Ltd.

373, Nahar Tower, Industrial Area-A 141 003 Ludhiana Punjab INDIA

Ref.: PRJ 802477/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. Priva Billava

CU Inspections & Certifications India Private Limited

**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 • 6+91-22-61294217 • cuc@controlunion.in • www.controlunion.com

Inspections are corried 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 historiation interaction and inspection for the services are subject to the General Conditions of historiation of Inspection for the services are subject to 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 hability relates or from which it has ansen



Nahar Spinning Mills Ltd.

373, Nahar Tower, Industrial Area-A

141 003 Ludhiana

Punjab INDIA

12-06-2015

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.Priya Billava

CU Inspections & Certifications India Private Limited

Professional Inspection and 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: CU802477GOTS-01.2015 REGISTRATION No: CU 802477

CU Inspections & Certifications India Private Limited declares that

#### Nahar Spinning Mills Ltd.

373, Nahar Tower, Industrial Area-A 141 003 Ludhiana Punjab 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, 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, gassing, Mercerizing, Printing, Sizing, Spinning, Storing, Trading, Weaving, Wet Processing, Yarn dyeing

This certificate is Valid until: 11 June 2016

Place and date of issue: Navi Mumbai, 12 June 2015

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 Email: cuc@controlunion.in

Tel: +91-22-61294200 -299

Annex to certificate no.: CU802477GOTS-01.2015

Nahar Spinning Mills 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 010991	Yarns : Dyed combed yarns - 100% Organic Cotton	Organic	PRC 001878, PRC 001879, PRC 007521, PRC 015894
P 058552	Fabrics : Printed woven fabrics - 100% Organic Cotton	Organic	PRC 001879, PRC 008319
P 058685	Yarns : Carded yarns - 100% Organic Cotton	Organic	PRC 001878, PRC 001879, PRC 006767, PRC 015894, PRC 023596, PRC 025165
P 011195	Yarns : Combed yarns - 100% Organic Cotton	Organic	PRC 001878, PRC 001879, PRC 006767, PRC 015894, PRC 023596, PRC 025165
P 011011	Fabrics : Grey woven fabrics - 100% Organic Cotton	Organic	PRC 001879, PRC 008319
P 015590	Fabrics : Bleached woven fabrics - 100% Organic Cotton	Organic	PRC 008319
P 055425	Yarns : Carded yarn - 93% Organic Cotton + 7% Elastane	Made with organic	PRC 001878, PRC 001879, PRC 006767, PRC 015894, PRC 023596, PRC 025165
P 079084	Yarns : Carded yarns - 94.5% Organic Cotton + 5.5% Elastane	Made with organic	PRC 001879
P 080583	Yarns : Carded yarns - 95.5% Organic Cotton + 4.5% Elastane	Organic	PRC 001878, PRC 001879, PRC 006767
P 033855	Yarns : Carded yarns - 96% Organic Cotton + 4% Elastane	Organic	PRC 001878, PRC 001879, PRC 006767, PRC 015894, PRC 023596, PRC 025165

CEATIFIED

#### 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

Annex to certificate no.: CU802477GOTS-01.2015

Nahar Spinning Mills Ltd.
Global Organic Textile Standard (GOTS)

Product code	Name of product and Material composition	Label grade	Processing Unit
P 075426	Yarns Combed yarns - 100% Organic Cotton	Organic	PRC 001878, PRC 001879, PRC 006767, PRC 015894, PRC 023596, PRC 025165
P 062599	Fibres : Comber noil - 100% Organic Cotton	Organic	PRC 001878, PRC 001879, PRC 006767, PRC 015894, PRC 023596, PRC 025165
P 098608	Yarns: Core spun yarns - 100% Organic Cotton	Organic	PRC 001879, PRC 015894, PRC 023596
P 018766	Fabrics : Dyed woven fabrics - 100% Organic Cotton	Organic	PRC 001879, PRC 007521, PRC 008319
P 075333	Yarns : Dyed yarns - 100% Organic Cotton	Organic	PRC 007521
P 099146	Yarns : Gassed dyed yarns - 100% Organic Cotton	Organic	PRC 007521
P 077526	Yarns : Gassed mercerised yarns - 100% Organic Cotton	Organic	PRC 007521
P 099145	Yarns : Gassed yarns - 100% Organic Cotton	Organic	PRC 007521
P 077289	Yarns : Melange yarns - 100% Organic Cotton	Organic	PRC 001878, PRC 001879, PRC 015894, PRC 023596
P 078059	Yarns : Melange yarns - 95% Organic Cotton + 5% Viscose	Organic	PRC 001879, PRC 023596
P 091910	Yarns : Melange yarns - 99.5% Organic Cotton + 0.5% Viscose	Organic	PRC 001879, PRC 023596
P 015469	Yarns : Open end yarns -100% Organic Cotton	Organic	PRC 015894
P 047416	Yarns : Semi combed yarns - 100% Organic Cotton	Organic	PRC 001878, PRC 001879, PRC 006767, PRC 015894, PRC 023596, PRC 025165
P 035182	Fabrics : Yarn dyed woven fabric - 100% Organic Cotton	Organic	PRC 008319

Certificate of Compliance, page 3 of 6

## 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

Annex to certificate no.: CU802477GOTS-01.2015

Nahar Spinning Mills Ltd.

**Global Organic Textile Standard (GOTS)** 

Place and date of issue:

Navi Mumbai, 12 June 2015

Name of authorised person

On behalf of the Managing Director

MA

Ms. Priya Billava

Certifier

Stamp of the issuing body

Standard's Logo



# 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

Annex to certificate no.: CU802477GOTS-01.2015

Nahar Spinning Mills 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 001878	Rishab Spinning Mills (Prop. Nahar Spinning Mills Ltd.)	Pakhowal Road, Vill-Jodhan, Ludhiana, Punjab INDIA	Exporting, Spinning, Storing
PRC 001879	Nahar Spinning Mills Ltd.	373, Nahar Tower, Industrial Area-A Ludhiana, Punjab INDIA	Exporting, Trading
PRC 006767	Nahar Spinning Mills Ltd.	Vill. Simrai, Dist. Raisen, Mandideep, Madhya Pradesh INDIA	Exporting, Spinning, Storing
PRC 007521	Nahar Spinning Mills Limited (Mercerizing and Dyeing Unit)	Nahar Industrial Complex, Chandigarh Ambala Road, village Lehli, P.O.Dappar, Mohali, Punjab INDIA	Exporting, gassing, Mercerizing, Storing, Wet Processing, Yarn dyeing
PRC 008319	Nahar Industrial Enterprises Limited	Unit-Nahar Fabrics, Village Jalalpur, Ambala, Highway Near Lalru Mohali , Punjab INDIA	Dyeing, Exporting, Finishing, Printing, Sizing, Storing, Weaving, Wet Processing
PRC 015894	Nahar Industrial Enterprises Ltd	Spinning Unit 1, Vill. Jalalpur, Chd-Ambala Road, P.O.Dappar, Lalru Patiala, Mohali, Punjab	Exporting, Spinning, Storing

## 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

Annex to certificate no.: CU802477GOTS-01.2015

Nahar Spinning Mills Ltd.

Global Organic Textile Standard (GOTS)

Unit no.	Name of unit	Address	Processes
PRC 023596	Nahar Fibres Ltd(Prop.Nahar Spinning Mills Ltd.)	Village Jitwal Kalan,Tehsil-Malerkotla Dist-Sangrur, INDIA	Exporting, Spinning, Storing
PRC 025165	Nahar Spinning Mills Ltd.	Post Office Dappar, Lalru, Dist. Mohali, Punjab INDIA	Exporting, Spinning, Storing

Place and date of issue: Navi Mumbai, 12 June 2015

Name of authorised person

101-

On behalf of the Managing Director Ms. Priya Billava Certifier Stamp of the issuing body



Standard's Logo

