



Kishor Exports

B-57, 58, 59, E.P.I.P., Shashtripuram, Sunhari Road, Opposite Mata Basanti
Devi College, Sikandara,
282 010 Agra
Uttar Pradesh
INDIA

Ref.: PRJ 812788/GOTS

Date: 24-10-2017

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,

Mr.: Shreyas Kajave



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 • F +91-22-61294217 • cuic@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.



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INDIA

Date: 24-10-2017

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,


Mr. Shreyas Kajawe



CU Inspections & Certifications India Private Limited

Professional Inspection and Certification

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CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU809990GOTS-02.2017
REGISTRATION No: CU 809990

CU Inspections & Certifications India Private Limited declares that

Kishor Exports

**B-57, 58, 59, E.P.I.P., Shashtripuram, Sunhari Road, Opposite Mata Basanti Devi College,
Sikandara,
282 010 Agra
Uttar Pradesh 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 5.0 March 2017

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

Accessories, Fabrics, Garments, Home Textiles, Socks, Yarns

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

Exporting, Manufacturing , Storing, Trading

This certificate is Valid until: 23 October 2018

Place and date of issue:
Navi Mumbai, 24 October 2017

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mr. Shreyas Kajawe
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

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Annex to certificate no.: CU809990GOTS-02.2017

Kishor Exports
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 025727
P 015104	Garments : Babies knitted garments - 100% Organic Cotton	Organic	PRC 025727
P 052048	Garments : Babies knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 025727
P 090352	Garments : Babies knitted garments - 98% Organic Cotton + 2% Elastane	Organic	PRC 025727
P 106932	Garments : Babies knitted undergarments - 100% Organic Cotton	Organic	PRC 025727
P 106931	Garments : Babies knitted undergarments - 98% Organic Cotton + 2% Elastane	Organic	PRC 025727
P 075879	Garments : Babies woven garments - 100% Organic Cotton	Organic	PRC 025727
P 022734	Accessories : Bags - 100% Organic Cotton	Organic	PRC 025727
P 024338	Home Textiles : Bathrobes - 100% Organic Cotton	Organic	PRC 025727
P 076343	Home Textiles : Bed covers - 100% Organic Cotton	Organic	PRC 025727
P 086737	Home Textiles : Bed sheet - 100% Organic Cotton	Organic	PRC 025727
P 088316	Accessories : Belts - 100% Organic Cotton	Organic	PRC 025727
P 030063	Garments : Childrens knitted garments - 100% Organic Cotton	Organic	PRC 025727
P 076208	Garments : Childrens knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 025727
P 090355	Garments : Childrens knitted garments - 98% Organic Cotton + 2% Elastane	Organic	PRC 025727



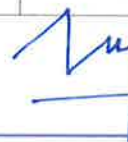
Certificate of Compliance, page 2 of 7

Annex to certificate no.: CU809990GOTS-02.2017

Kishor Exports

Global Organic Textile Standard (GOTS)

Product code	Name of product and Material composition	Label grade	Processing Unit
P 103736	Garments : Childrens knitted undergarments - 100% Organic Cotton	Organic	PRC 025727
P 106930	Garments : Childrens knitted undergarments - 98% Organic Cotton + 2% Elastane	Organic	PRC 025727
P 075733	Garments : Childrens woven garments - 100% Organic Cotton	Organic	PRC 025727
P 075426	Yarns : Combed yarns - 100% Organic Cotton	Organic	PRC 025727
P 075735	Fabrics : Denim woven fabrics - 100% Organic Cotton	Organic	PRC 025727
P 142659	Fabrics : Denim woven fabrics - 99% Organic Cotton + 1% Elastane	Organic	PRC 025727
P 025594	Home Textiles : Duvet covers - 100% Organic Cotton	Organic	PRC 025727
P 018766	Fabrics : Dyed woven fabrics - 100% Organic Cotton	Organic	PRC 025727
P 075880	Home Textiles : Fitted sheets - 100% Organic Cotton	Organic	PRC 025727
P 089086	Fabrics : Grey knitted fabrics - 100% Organic Cotton	Organic	PRC 025727
P 076329	Fabrics : Grey woven fabrics - 100% Organic Cotton	Organic	PRC 025727
P 082600	Accessories : Handkerchiefs - 100% Organic Cotton	Organic	PRC 025727
P 139625	Accessories : Knitted accessories Cape - 100% Organic cotton	Organic	PRC 025727
P 139624	Accessories : Knitted accessories Poncho - 100% Organic cotton	Organic	PRC 025727
P 078382	Home Textiles : Knitted beddings - 100% Organic Cotton	Organic	PRC 025727
P 078383	Home Textiles : Knitted blankets - 100% Organic Cotton	Organic	PRC 025727
P 078385	Accessories : Knitted caps - 100% Organic Cotton	Organic	PRC 025727





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Kishor Exports

Global Organic Textile Standard (GOTS)

Product code	Name of product and Material composition	Label grade	Processing Unit
P 106927	Accessories : Knitted caps - 98% Organic Cotton + 2% Elastane	Organic	PRC 025727
P 106929	Accessories : Knitted hats - 100% Organic Cotton	Organic	PRC 025727
P 106928	Accessories : Knitted hats - 98% Organic Cotton + 2% Elastane	Organic	PRC 025727
P 077689	Accessories : Knitted scarfs - 100% Organic Cotton	Organic	PRC 025727
P 078386	Socks : Knitted socks - 100% Organic Cotton	Organic	PRC 025727
P 083827	Garments : Ladies knitted garments - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 025727
P 087223	Garments : Ladies knitted garments - 93% Organic Cotton + 7% Elastane	Made with organic	PRC 025727
P 052047	Garments : Ladies knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 025727
P 083588	Garments : Ladies knitted garments - 96% Organic Cotton + 4% Elastane	Organic	PRC 025727
P 018719	Garments : Ladies knitted garments - 97% Organic Cotton + 3% Elastane	Organic	PRC 025727
P 083217	Garments : Ladies knitted garments - 98% Organic Cotton + 2% Elastane	Organic	PRC 025727
P 014992	Garments : Ladies woven garments - 100% Organic Cotton	Organic	PRC 025727
P 097974	Garments : Ladies woven garments - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 025727
P 075753	Garments : Ladies woven garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 025727
P 097972	Garments : Ladies woven garments - 96% Organic Cotton + 4% Elastane	Organic	PRC 025727
P 077289	Yarns : Melange yarns - 100% Organic Cotton	Organic	PRC 025727
P 023731	Garments : Mens knitted garments - 100% Organic Cotton	Organic	PRC 025727



 Certificate of Compliance, page 4 of 7

Annex to certificate no.: CU809990GOTS-02.2017

Kishor Exports

Global Organic Textile Standard (GOTS)

Product code	Name of product and Material composition	Label grade	Processing Unit
P 078399	Garments : Mens knitted garments - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 025727
P 052046	Garments : Mens knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 025727
P 078401	Garments : Mens knitted garments - 96% Organic Cotton + 4% Elastane	Organic	PRC 025727
P 048269	Garments : Mens knitted garments - 97% Organic Cotton + 3% Elastane	Organic	PRC 025727
P 083218	Garments : Mens knitted garments - 98% Organic Cotton + 2% Elastane	Organic	PRC 025727
P 014993	Garments : Mens woven garments - 100% Organic Cotton	Organic	PRC 025727
P 097975	Garments : Mens woven garments - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 025727
P 075754	Garments : Mens woven garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 025727
P 097973	Garments : Mens woven garments - 96% Organic Cotton + 4% Elastane	Organic	PRC 025727
P 014367	Home Textiles : Pillow covers - 100% Organic Cotton	Organic	PRC 025727
P 011026	Garments : Shoes - 100% Organic Cotton	Organic	PRC 025727
P 017492	Garments : Womens knitted garments - 100% Organic Cotton	Organic	PRC 025727
P 078403	Garments : Womens knitted garments - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 025727
P 078404	Garments : Womens knitted garments - 96% Organic Cotton + 4% Elastane	Organic	PRC 025727
P 078407	Accessories : Woven belts - 100% Organic Cotton	Organic	PRC 025727
P 078408	Accessories : Woven caps - 100% Organic Cotton	Organic	PRC 025727
P 077683	Accessories : Woven hat - 100% Organic cotton	Organic	PRC 025727
P 078409	Accessories : Woven key hangers - 100% Organic Cotton	Organic	PRC 025727




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Global Organic Textile Standard (GOTS)

Place and date of issue:
Navi Mumbai, 24 October 2017

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mr. Shreyas Kajawe
Certifier



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Annex to certificate no.: CU809990GOTS-02.2017

Kishor Exports
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 025727	Kishor Exports	B-57, 58, 59, E.P.I.P., Shashtripuram, Sunhari Road, Opposite Mata Basanti Devi College, Sikandara, Agra, Uttar Pradesh INDIA	Exporting, Manufacturing , Storing, Trading

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