



Loyal Textile Mills Ltd.

New No.83 (Old No.41), 1st Main Road, R.A.Puram,

600 028 Chennai

Tamil Nadu INDIA

Date: 12-02-2016

Ref.: PRJ 806587/GRS

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. A Balashanmugam

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 • cuic@controlunion.in • www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and own apte 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.



Loyal Textile Mills Ltd.

New No.83 (Old No.41), 1st Main Road, R.A.Puram,

600 028 Chennai

Tamil Nadu INDIA

Date: 12-02-2016

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 . A Balashanmugam



CU Inspections & Certifications India Private Limited

Professional Inspection and Certification

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Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
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CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU806587GRS-02.2016

REGISTRATION No: CU 806587

CU Inspections & Certifications India Private Limited declares that

Loyal Textile Mills Ltd.

New No.83 (Old No.41), 1st Main Road, R.A.Puram,

600 028 Chennai

Tamil Nadu INDIA

has been inspected and assessed according to the

Global Recycle Standard (GRS)

Version 3.0

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

Fabric, Fabrics, Fibres, Garments, Yarns

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

Embroidering, Exporting, Knitting, Manufacturing , Spinning, Storing, Trading

This certificate is Valid until: 08 February 2017

Place and date of issue:

Navi Mumbai, 12 February 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person

A. Balashanmugam

On behalf of the Managing Director

Mr. A Balashanmugam

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.

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.: CU806587GRS-02.2016

Loyal Textile Mills Ltd.

Global Recycle Standard (GRS)

In specific the certificate covers the following products

Product code	Name of product and Material composition	Label grade	Processing Unit
P 104216	Yarns : Blended yarns - 20% Recycled Post Consumer Polyester + 80% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 100263	Yarns : Blended yarns - 30% Recycled Post Consumer Polyester + 70% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 081044	Yarns : Blended yarns - 40% Recycled Post-consumer Polyester + 60% Conventional Cotton	Post-Consumer	PRC 006000, PRC 008153
P 100291	Yarns : Blended yarns - 50% Recycled Post Consumer Polyester + 50% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 098431	Yarns : Blended yarns - 60% Post Consumer Recycled Polyester + 40% Pre consumer Recycled Cotton	Pre & Post Consumer	PRC 006000, PRC 008153
P 100272	Yarns : Blended yarns - 60% Recycled Post Consumer Polyester + 40% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 098430	Yarns : Blended yarns - 80% Post Consumer Recycled Polyester + 20% Pre consumer Recycled Cotton	Pre & Post Consumer	PRC 006000, PRC 008153
P 090425	Yarns : Carded yarns - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 006000, PRC 008153
P 110804	Garments : Childrens knitted garments - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 006000, PRC 008153
P 109903	Fabrics : Dyed Knitted Fabrics - 100% Post Consumer Recycled Polyester	Post-Consumer	PRC 006000, PRC 008153
P 093360	Fabrics : Dyed knitted fabrics - 30% Recycled Post-consumer Polyester + 70% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 093361	Fabrics : Dyed knitted fabrics - 40% Recycled Post-consumer Polyester + 60% Cotton	Post-Consumer	PRC 006000, PRC 008153


 Certificate of Compliance, Page 2 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.: CU806587GRS-02.2016

Loyal Textile Mills Ltd.

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In specific the certificate covers the following products

Product code	Name of product and Material composition	Label grade	Processing Unit
P 109887	Garments : Girls Knitted Garments - 100% Post Consumer Recycled Polyester	Post-Consumer	PRC 006000, PRC 008153
P 086012	Fabrics : Grey knitted fabric - 30% Recycled Post-consumer Polyester + 70% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 085944	Fabrics : Grey knitted fabric - 40% Recycled Post-consumer Polyester + 60% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 109904	Fabrics : Grey Knitted Fabrics - 100% Post Consumer Recycled Polyester	Post-Consumer	PRC 006000, PRC 008153
P 098436	Fabrics : Grey knitted fabrics - 60% Recycled Post Consumer Polyester + 40% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 098437	Fabrics : Grey knitted fabrics - 80% Recycled Post Consumer Polyester + 20% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 093011	Fabric : Grey Woven Fabric - 20% recycled post consumer polyester + 80% cotton	Post-Consumer	PRC 006000, PRC 008153
P 093013	Fabric : Grey Woven Fabric - 30% recycled post consumer polyester + 70% cotton	Post-Consumer	PRC 006000, PRC 008153
P 093014	Fabric : Grey Woven Fabric - 40% recycled post consumer polyester + 60% cotton	Post-Consumer	PRC 006000, PRC 008153
P 093016	Fabric : Grey Woven Fabric - 40% recycled post consumer polyester + 60% recycled post consumer cotton	Post-Consumer	PRC 006000, PRC 008153

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Annex to certificate no.: CU806587GRS-02.2016

Loyal Textile Mills Ltd.

Global Recycle Standard (GRS)

In specific the certificate covers the following products

Product code	Name of product and Material composition	Label grade	Processing Unit
P 093017	Fabric : Grey Woven Fabric - 50% recycled post consumer polyester + 50% cotton	Post-Consumer	PRC 006000, PRC 008153
P 101020	Garments : Ladies knitted garments - 30% Recycled Post-consumer Polyester + 70% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 098441	Garments : Ladies knitted garments - 40% Post Consumer Recycled Polyester + 30 % Pre consumer Recycled Cotton + 30% Cotton	Pre & Post Consumer	PRC 006000, PRC 008153
P 118661	Garments : Ladies knitted garments - 40% Recycled Post Consumer Polyester + 60% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 098442	Garments : Ladies knitted garments - 60% Post Consumer Recycled Polyester + 40% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 098443	Garments : Ladies knitted garments - 80% Post Consumer Recycled Polyester + 20% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 086016	Garments : Mens knitted garment - 30% Recycled Post-consumer Polyester + 70% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 109934	Garments : Mens Knitted Garments - 100% Post Consumer Recycled Polyester	Post-Consumer	PRC 006000, PRC 008153
P 098438	Garments : Mens knitted garments - 40% Post Consumer Recycled Polyester + 30 % Pre consumer Recycled Cotton + 30% Cotton	Pre & Post Consumer	PRC 006000, PRC 008153
P 118659	Garments : Mens knitted garments - 40% Recycled Post Consumer Polyester + 60% Cotton	Post-Consumer	PRC 006000, PRC 008153

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Loyal Textile Mills Ltd.

Global Recycle Standard (GRS)

In specific the certificate covers the following products

Product code	Name of product and Material composition	Label grade	Processing Unit
P 087230	Garments : Mens knitted garments - 40% Recycled Post-consumer Polyester+ 60% Conventional Cotton	Post-Consumer	PRC 006000, PRC 008153
P 098440	Garments : Mens knitted garments - 80% Post Consumer Recycled Polyester + 20% Cotton	Post-Consumer	PRC 006000, PRC 008153
P 069445	Fibres : Recycled fibre - 100% Post-consumer Cotton	Post-Consumer	PRC 006000, PRC 008153
P 069444	Fibres : Recycled fibre - 100% Pre-consumer Cotton	Pre-Consumer	PRC 006000, PRC 008153

Place and date of issue:
Navi Mumbai, 12 February 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person

A. Balashanmugam - B

On behalf of the Managing Director
Mr. A Balashanmugam
Certifier



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Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
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Annex to certificate no.: CU806587GRS-02.2016

Loyal Textile Mills Ltd.

Global Recycle Standard (GRS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the GRS for the certified products:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 006000	Loyal Textile Mills Ltd.	New No.83 (Old No.41), 1st Main Road, R.A.Puram, Chennai, Tamil Nadu INDIA	Exporting, Trading
PRC 008153	Valli Textiles Mills - Unit of Loyal Textiles Mills Ltd.	N.Venketeswarapuram, Sattur, Dist. Thoothukudi, Tamil Nadu INDIA	Embroidering, Exporting, Knitting, Manufacturing , Spinning, Storing, Trading

Place and date of issue:
Navi Mumbai, 12 February
2016

Stamp of the issuing body

Standard's Logo

Name of authorised person

A Balashanmugam

On behalf of the Managing
Director
Mr. A Balashanmugam
Certifier

