



Loyal Textile Mills Ltd.

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

Chennai - 600 028

Tamil Nadu

Navi Mumbai, 24/08/16

Ref.: PRJ 806587/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,

  
Mr. Rajesh Selva

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](mailto:cuic@controlunion.in) • [www.controlunion.com](http://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](http://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 and 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, Chennai – 600 028

Tamil Nadu, India

24-08-2016

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.

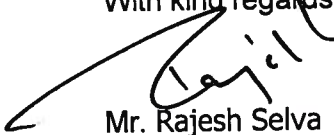
If the certifier has made any changes to the report, you will find the adapted report enclosed with this letter. In this case the findings in the report and if any non-conformities that have been established have been amended by the certifier, and are official with the issuance of this latest report.

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. Rajesh Selva  
CU Inspections & Certifications India Private Limited  
Professional Inspection and Certification



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CERT.REP-01-IN

201305

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: CU806587GOTS-01.2016**  
**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

**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:

**Accessories, Fabrics, Garments, Home Textiles, 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, Embroidering, Exporting, Finishing, Knitting, Manufacturing , Sizing, Spinning, Storing, Trading, Weaving, Wet Processing**

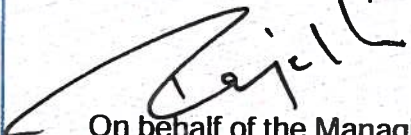
**This certificate is Valid until: 23 August 2017**

Place and date of issue:  
Navi Mumbai, 24 August 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person

  
On behalf of the Managing Director  
Mr. Rajesh Selva  
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

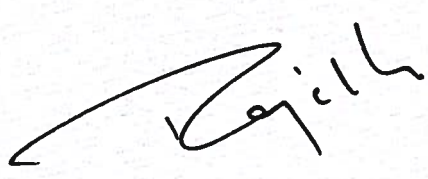

Annex to certificate no.: CU806587GOTS-01.2016

**Loyal Textile 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 011011	Fabrics : Grey woven fabrics - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604
P 075383	Home Textiles : Aprons - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 015104	Garments : Babies knitted garments - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153
P 075719	Home Textiles : Bed sheets - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 017542	Fabrics : Bleached knitted fabrics - 100% Organic Cotton	Organic	PRC 006000, PRC 008153, PRC 008154
P 075729	Fabrics : Bleached woven fabrics - 100% Organic Cotton	Organic	PRC 006000, PRC 008154, PRC 040604
P 076102	Accessories : Caps - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 075421	Yarns : Carded yarns - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 100010	Yarns : Carded yarns - 95% Organic Cotton + 5% Recycled Polyester	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359

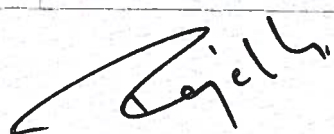
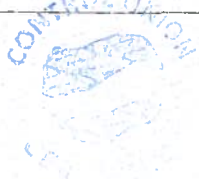
  
CU Inspections & Certifications India Private Limited.  
Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709  
Email: cuc@controlunion.in  
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Annex to certificate no.: CU806587GOTS-01.2016

**Loyal Textile Mills Ltd.**

**Global Organic Textile Standard (GOTS)**

Product code	Name of product and Material composition	Label grade	Processing Unit
P 081473	Yarns : Carded yarns - 95% Organic cotton + 5% Viscose	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 100922	Yarns : Carded yarns - 97% Organic Cotton + 3% Recycled polyester	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 100920	Yarns : Carded yarns - 97% Organic Cotton + 3% Viscose	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 079207	Yarns : Carded yarns - 98% Organic Cotton + 2% Viscose	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 079335	Yarns : Carded yarns - 99% Organic Cotton + 1% Viscose	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 100914	Yarns : Carded yarns - 99.5% Organic Cotton + 0.5% Viscose	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604
P 030063	Garments : Childrens knitted garments - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153
P 075426	Yarns : Combed yarns - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359

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**Loyal Textile Mills Ltd.**

**Global Organic Textile Standard (GOTS)**

Product code	Name of product and Material composition	Label grade	Processing Unit
P 100012	Yarns : Combed yarns - 95% Organic Cotton + 5% Recycled Polyester	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 079217	Yarns : Combed yarns - 95% Organic Cotton + 5% Viscose	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 100921	Yarns : Combed yarns - 97% Organic Cotton + 3% Recycled Polyester	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 100919	Yarns : Combed yarns - 97% Organic Cotton + 3% Viscose	Organic	PRC 006000, PRC 008153, PRC 040604, PRC 058359
P 100917	Yarns : Combed yarns - 98% Organic Cotton + 2% Recycle Polyester	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 079218	Yarns : Combed yarns - 98% Organic Cotton + 2% Viscose	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359
P 079219	Yarns : Combed yarns - 99% Organic Cotton + 1% Viscose	Organic	PRC 006000, PRC 006006, PRC 058359
P 100915	Yarns : Combed yarns - 99.5% Organic Cotton + 0.5% Recycled Polyester	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604, PRC 058359

*[Handwritten Signature]*



Annex to certificate no.: CU806587GOTS-01.2016

**Loyal Textile Mills Ltd.**

**Global Organic Textile Standard (GOTS)**

Product code	Name of product and Material composition	Label grade	Processing Unit
P 100913	Yarns : Combed yarns - 99.5% Organic Cotton + 0.5% Viscose	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 040604
P 025594	Home Textiles : Duvet covers - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 058551	Fabrics : Dyed knitted fabrics - 100% Organic Cotton	Organic	PRC 006000, PRC 008154
P 040553	Fabrics : Dyed knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 006000, PRC 008153, PRC 008154
P 018766	Fabrics : Dyed woven fabrics - 100% Organic Cotton	Organic	PRC 006000, PRC 008154
P 075880	Home Textiles : Fitted sheets - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 075881	Home Textiles : Flat sheets - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 015085	Garments : Girls knitted garments - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153
P 076224	Fabrics : Grey knitted fabrics - 92% Organic Cotton + 8% Elastane	Made with organic	PRC 006000, PRC 008153
P 040476	Fabrics : Grey knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 006000, PRC 008153
P 017543	Fabrics : Grey knitted fabrics -100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 023731	Garments : Mens knitted garments - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153
P 014993	Garments : Mens woven garments - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 088806	Yarns : Open end yarns - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153, PRC 058359

*[Handwritten Signature]*



  
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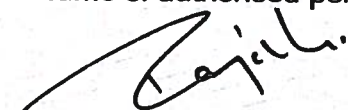
Product code	Name of product and Material composition	Label grade	Processing Unit
P 014367	Home Textiles : Pillow Covers - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 047416	Yarns : Semi combed yarns - 100% Organic Cotton	Organic	PRC 006000, PRC 006006, PRC 008153
P 015123	Home Textiles : Table cloths - 100% Organic Cotton	Organic	PRC 006000, PRC 008153
P 036465	Fabrics : Washed knitted fabrics - 100% Organic Cotton	Organic	PRC 006000, PRC 008153, PRC 008154

Place and date of issue:  
Navi Mumbai, 24 August 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director  
Mr. Rajesh Selva  
Certifier





  
CU Inspections & Certifications India Private Limited.  
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Email: cuc@controlunion.in  
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Annex to certificate no.: CU806587GOTS-01.2016

**Loyal Textile 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 006000	Loyal Textile Mills Ltd.	New No.83 (Old No.41), 1st Main Road, R.A.Puram, Chennai, Tamil Nadu INDIA	Exporting, Trading
PRC 006006	Loyal Textile Mills Ltd.	21/4, Mill Street Kovilpatti, Tamilnadu INDIA	Manufacturing, Sizing, Spinning, Weaving
PRC 008153	Valli Textiles Mills - Unit of Loyal Textiles Mills Ltd.	N.Venketeswarapuram, Sattur, Dist. Thoothukudi, Tamil Nadu INDIA	Embroidering, Knitting, Manufacturing, Spinning, Storing
PRC 008154	Loyal Super Fabrics - Unit of Loyal Textiles Mills Ltd.	C-7-1, Sipcot Complex, Kudikadu, Cuddalore, Tamil Nadu INDIA	Dyeing, Finishing, Wet Processing
PRC 040604	Shri Vishala Textile Mills - Unit of Loyal Textiles Mills Ltd	APIIC Industrial Park, Meenakuru Village, Nayudupet Mandal, Dist. SR. Nellore, Andhra Pradesh INDIA	Sizing, Spinning, Storing, Weaving
PRC 058359	Shri Chintamani Textile Mills (P) Ltd.	Arasanur, Thirumancholai, Sivagangai Taluk, Tamil Nadu INDIA	Spinning, Storing





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Place and date of issue:

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Name of authorised person



On behalf of the Managing Director  
Mr. Rajesh Selva  
Certifier

