



Madhura Gaarments,
37, RVE Nagar South, 2nd Street, Kangayam Main Road,
Tirupur - 641 604,
Tamil Nadu, INDIA

Navi Mumbai, 26/09/16

Ref.: PRJ 848567/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.

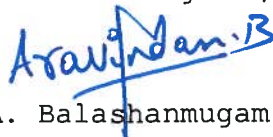
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

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,


A. Balashanmugam



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.



Madhura Gaarments,
37, RVE Nagar South, 2nd Street, Kangayam Main Road,
Tirupur – 641 604,
Tamil Nadu, INDIA

26-09-2016

Ref. : PRJ 848567/GOTS

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,


A. Balashanmugam
CU Inspections & Certifications India Private Limited
Professional Inspection and Certification



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CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU848567GOTS-01.2016
REGISTRATION No: CU 848567

CU Inspections & Certifications India Private Limited declares that

Madhura Gaarments
37, RVE Nagar South, 2nd Street, Kangayam Main Road,
641 604 Tirupur
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:

Fabrics, 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

Exporting, Manufacturing , Storing, Trading

This certificate is Valid until: 25 September 2017

Place and date of issue:
Navi Mumbai, 26 September 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person

Axavindan B

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.

Accredited by: International Organic Accreditation Services (IOAS); Contract No 81



CU Inspections & Certifications India Private Limited.
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Tel: +91-22-61294200 -299

Annex to certificate no.: CU848567GOTS-01.2016

Madhura Gaarments

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 015104	Garments : Babies knitted garments - 100% Organic Cotton	Organic	PRC 070039
P 052048	Garments : Babies knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 017542	Fabrics : Bleached knitted fabrics - 100% Organic Cotton	Organic	PRC 070039
P 040566	Fabrics : Bleached knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 015084	Garments : Boys knitted garments - 100% Organic Cotton	Organic	PRC 070039
P 031814	Garments : Boys knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 075421	Yarns : Carded yarns - 100% Organic Cotton	Organic	PRC 070039
P 077849	Yarns : Carded yarns - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 075426	Yarns : Combed yarns - 100% Organic Cotton	Organic	PRC 070039
P 076214	Yarns : Combed yarns - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 075882	Fabrics : Cut panels - 100% Organic Cotton	Organic	PRC 070039
P 101382	Fabrics : Cut panels - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 058551	Fabrics : Dyed knitted fabrics - 100% Organic Cotton	Organic	PRC 070039
P 040553	Fabrics : Dyed knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 015085	Garments : Girls knitted garments - 100% Organic Cotton	Organic	PRC 070039

Axavindan.B




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Annex to certificate no.: CU848567GOTS-01.2016

Madhura Gaarments

Global Organic Textile Standard (GOTS)

Product code	Name of product and Material composition	Label grade	Processing Unit
P 022079	Garments : Girls knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 089086	Fabrics : Grey knitted fabrics - 100% Organic Cotton	Organic	PRC 070039
P 034242	Fabrics : Grey knitted fabrics - 95% Organic cotton + 5% Elastane	Organic	PRC 070039
P 027121	Garments : Ladies knitted garments - 100% Organic Cotton	Organic	PRC 070039
P 052047	Garments : Ladies knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 023731	Garments : Mens knitted garments - 100% Organic Cotton	Organic	PRC 070039
P 052046	Garments : Mens knitted garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039
P 036465	Fabrics : Washed knitted fabrics - 100% Organic Cotton	Organic	PRC 070039
P 077361	Fabrics : Washed knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 070039

Place and date of issue:
Navi Mumbai, 26 September 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




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Annex to certificate no.: CU848567GOTS-01.2016

Madhura Gaarments
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 070039	Madhura Gaarments	37, RVE Nagar South, 2nd Street, Kangayam Main Road, Tirupur , Tamil Nadu INDIA	Exporting, Manufacturing , Storing, Trading

Place and date of issue:
Navi Mumbai, 26 September 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person

Axavindan B

On behalf of the Managing Director
Mr. A Balashanmugam
Certifier

