

CU Inspections & Certifications India Pvt. Ltd.
22nd Floor,Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station,,400705,Navi Mumbai,
Maharashtra,India
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www.petersoncontrolunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1159952GOTS-2022-00053440

Control Union Certifications declares that

Madan Mohan Textile

License Number: 1159952 Survey No.: 207, Door No. / Plot No.: 2a1, Kollukattu Medu, Erode to Karur Main Road, 638002 Erode,Tamil Nadu India

has been inspected and assessed in accordance with the Global Organic Textile Standard (GOTS)
- Version 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.

Product categories: Home textiles (PC0010)

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Manufacturing (PR0016), Trading (PR0030), Warehousing, distribution (PR0031)

This certificate is valid until: 2023-03-25

This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. Accredited by: International Organic Accreditation Services (IOAS); Contract No 81





Place and date of issue:



2022-03-26, Navi Mumbai

Name of authorised person:

On behalf of the Managing Director Yash Bari|Certifier

Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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Madan Mohan Textile Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU1159952GOTS-2022-00053440

In specific the certificate covers the following products:

| Product category | Product details | Material composition | Label grade |
|------------------------|---|-------------------------------|-------------|
| Home textiles (PC0010) | Bed linen, bed sheets (PD0015) | 100.0%Organic Cotton (RM0104) | Organic |
| Home textiles (PC0010) | Carpets, rugs, floor coverings (PD0022) | 100.0%Organic Cotton (RM0104) | Organic |
| Home textiles (PC0010) | Pillows, cushions (PD0023) | 100.0%Organic Cotton (RM0104) | Organic |

Place and date of issue:



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Madan Mohan Textile Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no. CU1159952GOTS-2022-00053440

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

| Name of facility | Address of operation | Processing steps / activities | Type of relation |
|---------------------|---|--|------------------|
| Madan Mohan Textile | Survey No.: 207, Door No. / Plot No.: 2a1, Kollukattu Medu, Erode to Karur Main Road, 638002 Erode, Tamil Nadu India | Manufacturing (PR0016) Trading (PR0030) Warehousing, distribution (PR0031) | main |

Non-Certified Subcontractor Appendix to Certificate no.CU1159952GOTS-2022-00053440Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

| Name of facility | Address of operation | Processing steps / activities | |
|------------------|----------------------|-------------------------------|--|
| | No subcontractors | | |

Certified Subcontractor Appendix to Certificate no.CU1159952GOTS-2022-00053440The following independently certified subcontractors are listed under this scope certificate:

| License number | Expiry date | Name of facility | Address of operation | Processing steps / activities |
|----------------|-------------|------------------|-----------------------------|-------------------------------|
| | | | No certified subcontractors | |

Place and date of issue:



2022-03-26.Navi Mumbai

Name of authorised person:

On behalf of the Managing Director Yash Bari|Certifier Stamp of the issuing body



Logo of the accreditation body



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