

CERTIFICATE

CERTIFICATE No: C800477GOTS-03.2009

REGISTRATION N°: CU 800477

Field of attention:

Textile certification

Global Organic Textile Standard (GOTS)

Issued to:

Armstrong Spinning Mills (P) Ltd.

Erode District, INDIA

Project in: INDIA

Standard:

"Global Organic Textile Standard - GOTS" standards for the processing of fibres from certified organic agriculture.

Valid until: 25 March 2010

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:

29 April 2009

Place and date of issue:

Mumbai, 20 October 2009

Declared by:

On behalf of the Managing Director

Dr. B. Kumar Choudhury

Certifier

Control Union Certifications

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CONTROL UNION CERTIFICATIONS
MEMBER OF CONTROL UNION WORLD GROUP



Armstrong Spinning Mills (P) Ltd.
SF 178, Meenkarampalayam, Lagampalayam Village, Gobi Taluk,
638462 Erode District
INDIA

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:

Certified products

Product no.	Name of product	Processing unit(s)
P 040559	Bleached Knitted Fabric made with 90% Organic Cotton + 10% Elastane	PRC 009342
P 040561	Bleached Knitted Fabric made with 91% Organic Cotton + 9% Elastane	PRC 009342
P 040562	Bleached Knitted Fabric made with 92% Organic Cotton + 8% Elastane	PRC 009342
P 040564	Bleached Knitted Fabric made with 93% Organic Cotton + 7% Elastane	PRC 009342
P 040565	Bleached Knitted Fabric made with 94% Organic Cotton + 6% Elastane	PRC 009342
P 040566	Bleached Knitted Fabric made with 95% Organic Cotton + 5% Elasthan	PRC 009342
P 040568	Bleached Knitted Fabric made with 96% Organic Cotton + 4% Elastane	PRC 009342
P 040558	Bleached Knitted Fabric made with 96% organic-in-conversion + 4% Lycra	PRC 009342
P 040569	Bleached Knitted Fabric made with 97% Organic Cotton + 3% Elastane	PRC 009342
P 040571	Bleached Knitted Fabric made with 98% Organic Cotton + 2% Elastane	PRC 009342
P 040547	Dyed Knitted Fabric made with 90% Organic cotton + 10% Elastane	PRC 009342
P 040549	Dyed Knitted Fabric made with 91% Organic cotton + 9% Elastane	PRC 009342
P 040550	Dyed Knitted Fabric made with 92% Organic cotton + 8% Elastane	PRC 009342
P 040551	Dyed Knitted Fabric made with 93% Organic cotton + 7% Elastane	PRC 009342
P 040552	Dyed Knitted Fabric made with 94% Organic cotton + 6% Elastane	PRC 009342
P 040553	Dyed Knitted Fabric made with 95% Organic cotton + 5% Elasthan	PRC 009342

P 040554	Dyed Knitted Fabric made with 96% Organic cotton + 4% Elastane	PRC 009342
P 040546	Dyed Knitted Fabric made with 96% Organic-in-conversion + 4% Lycra	PRC 009342
P 020865	Dyed Knitted Fabric made with 96% Organic cotton + 4% Lycra	PRC 009342
P 040555	Dyed Knitted Fabric made with 97% Organic cotton + 3% Elasthan	PRC 009342
P 040556	Dyed Knitted Fabric made with 98% Organic cotton + 2% Elastane	PRC 009342
P 040465	Grey Knitted Fabric made with 100% Organic-in-conversion	PRC 005807
P 040479	Grey Knitted Fabric made with 90% Organic Cotton + 10% Elastane	PRC 005807
P 040481	Grey Knitted Fabric made with 91% Organic Cotton + 9% Elastane	PRC 005807
P 040482	Grey Knitted fabric made with 92% Organic Cotton + 8% Elastane	PRC 005807
P 040484	Grey Knitted Fabric made with 93% Organic Cotton + 7% Elastane	PRC 005807
P 040471	Grey Knitted Fabric made with 94% Organic Cotton + 6% Elastane	PRC 005807
P 040476	Grey Knitted Fabric made with 95% Organic Cotton + 5% Elastane	PRC 005807
P 040486	Grey Knitted Fabric made with 96% Organic Cotton + 4% Elastane	PRC 005807
P 037055	Grey knitted fabric made with 96% Organically grown cotton + Lycra 4%	PRC 005807
P 040463	Grey Knitted Fabric made with 96% Organic-in-conversion + 4% Lycra	PRC 005807
P 040487	Grey Knitted Fabric made with 97% Organic Cotton + 3% Elastane	PRC 005807
P 040488	Grey Knitted fabric made with 98% Organic Cotton + 2% Elastane	PRC 005807
P 045127	Knitted Terry Fabric	PRC 016153
P 041142	Mens T-shirt made with 95% organic cotton + 5% kapok	PRC 009344, PRC 011785
P 041117	Organic babies knitted accessories bip	PRC 011785
P 041116	Organic babies knitted accessories cap	PRC 011785
P 041115	Organic babies knitted accessories gloves	PRC 011785
P 041114	Organic babies knitted accessories hat	PRC 011785
P 041113	Organic babies knitted accessories shoes	PRC 011785
P 041112	Organic babies knitted accessories wrap	PRC 011785
P 036387	Organic Babies Knitted Bottoms	PRC 009346, PRC 011785
P 035444	Organic Babies Knitted Shirts	PRC 001314, PRC 009344, PRC 009346, PRC 011785

P 022651	Organic carded cotton yarn	PRC 001314
P 036396	Organic Childrens Knitted Bottoms	PRC 001314, PRC 009344, PRC 009346, PRC 011785
P 036395	Organic Childrens Knitted Shirts	PRC 001314, PRC 009344, PRC 009346, PRC 011785
P 037882	Organic Combed Bleached Yarn	PRC 001314
P 022650	Organic combed cotton yarn	PRC 001314
P 040614	Organic cotton Woven finished Fabric	PRC 001314
P 015681	Organic cotton yarn	PRC 001314
P 034986	Organic Dyed Knitted Fabric	PRC 001314, PRC 009342
P 027530	Organic dyed yarn	PRC 001314
P 036256	Organic girls knitted shirts	PRC 001314, PRC 009346, PRC 011785
P 036119	Organic Girls Knitted T-Shirt	PRC 001314, PRC 009344, PRC 009346, PRC 011785
P 034985	Organic Grey Knitted Fabric	PRC 001314, PRC 005807
P 035040	Organic Mens Knitted Shirts	PRC 001314, PRC 009344, PRC 011785
P 037071	Organic Mens T-Shirts	PRC 001314, PRC 009344, PRC 009346, PRC 011785
P 035973	Organic Table Cloth	PRC 001314, PRC 009344, PRC 009346, PRC 011785
P 035610	Organic Table Linens	PRC 001314, PRC 009344, PRC 009346, PRC 011785
P 034645	Organic Woven Bleached Fabric	PRC 001314, PRC 009342, PRC 011785
P 035869	Organic Woven Finished Fabric	PRC 001314, PRC 009342
P 041106	Organic woven garments	PRC 009344, PRC 011785
P 041118	Organic woven home textiles	PRC 009344, PRC 011785
P 041120	Organic woven table runner	PRC 009344, PRC 011785
P 040557	Organic-in-conversion Bleached Knitted Fabric	PRC 009342
P 040796	Organic-in-conversion Combed Cotton Yarn	PRC 001314, PRC 011785
P 040657	Organic-in-conversion cotton Babies Nightwear	PRC 009344, PRC 011785
P 040662	Organic-in-conversion cotton Babies Pant	PRC 009344, PRC 011785
P 040664	Organic-in-conversion cotton Babies Pyjama	PRC 009344, PRC 011785
P 040665	Organic-in-conversion cotton Babies Short	PRC 009344, PRC 011785
P 040670	Organic-in-conversion cotton Babies Skirt	PRC 009344, PRC 011785
P 040667	Organic-in-conversion cotton Babies Sweat shirt	PRC 009344, PRC 011785
P 040668	Organic-in-conversion cotton Babies Trouser	PRC 009344, PRC 011785
P 040659	Organic-in-conversion cotton Babies T-Shirt	PRC 009344, PRC 011785
P 040669	Organic-in-conversion cotton Babies Undergarments	PRC 009344, PRC 011785
P 040623	Organic-in-conversion cotton Boys Nightwear	PRC 009344, PRC 011785

P 040625	Organic-in-conversion cotton Boys Pant	PRC 009344, PRC 011785
P 040626	Organic-in-conversion cotton Boys Pyjama	PRC 009344, PRC 011785
P 040627	Organic-in-conversion cotton Boys Shorts	PRC 011785
P 040628	Organic-in-conversion cotton Boys Sweat shirt	PRC 009344, PRC 011785
P 040629	Organic-in-conversion cotton Boys Trouser	PRC 009344, PRC 011785
P 040624	Organic-in-conversion cotton Boys T-Shirt	PRC 009344, PRC 011785
P 040630	Organic-in-conversion cotton Boys Undergarments	PRC 009344, PRC 011785
P 040671	Organic-in-conversion cotton Fitted Sheet	PRC 009344, PRC 011785
P 040645	Organic-in-conversion cotton Girls Nightwear	PRC 009344, PRC 011785
P 040647	Organic-in-conversion cotton Girls Pant	PRC 009344, PRC 011785
P 040648	Organic-in-conversion cotton Girls Pyjama	PRC 009344, PRC 011785
P 040649	Organic-in-conversion cotton Girls Shorts	PRC 009344, PRC 011785
P 040656	Organic-in-conversion cotton Girls Skirt	PRC 009344, PRC 011785
P 040650	Organic-in-conversion cotton Girls Sweat shirt	PRC 009344, PRC 011785
P 040651	Organic-in-conversion cotton Girls Trouser	PRC 009344, PRC 011785
P 040646	Organic-in-conversion cotton Girls T-Shirt	PRC 009344, PRC 011785
P 040654	Organic-in-conversion cotton Girls Undergarments	PRC 009344, PRC 011785
P 040636	Organic-in-conversion cotton Ladies Nightwear	PRC 009344, PRC 011785
P 040638	Organic-in-conversion cotton Ladies Pant	PRC 009344, PRC 011785
P 040639	Organic-in-conversion cotton Ladies Pyjama	PRC 009344, PRC 011785
P 040640	Organic-in-conversion cotton Ladies Shorts	PRC 009344, PRC 011785
P 040644	Organic-in-conversion cotton Ladies Skirt	PRC 009344, PRC 011785
P 040641	Organic-in-conversion cotton Ladies Sweat shirt	PRC 009344, PRC 011785
P 040642	Organic-in-conversion cotton Ladies Trouser	PRC 009344, PRC 011785
P 040637	Organic-in-conversion cotton Ladies T-Shirt	PRC 009344, PRC 011785
P 040643	Organic-in-conversion cotton Ladies Undergarment	PRC 009344, PRC 011785
P 040615	Organic-in-conversion cotton Mens Nightwear	PRC 009342, PRC 009344, PRC 011785
P 040617	Organic-in-conversion cotton Mens pant	PRC 009344, PRC 011785
P 040618	Organic-in-conversion cotton Mens pyjama	PRC 009344, PRC 011785
P 040619	Organic-in-conversion cotton Mens Shorts	PRC 009344, PRC 011785
P 040620	Organic-in-conversion cotton Mens Sweat shirt	PRC 009344, PRC 011785
P 040621	Organic-in-conversion cotton Mens Trouser	PRC 009344, PRC 011785
P 040616	Organic-in-conversion cotton Mens T-Shirt	PRC 009344, PRC 011785
P 040622	Organic-in-conversion cotton Mens Undergarments	PRC 009344
P 040545	Organic-in-conversion Dyed Knitted Fabric	PRC 009342

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	Unit ref.	Address	Processes
PRC 016153	SGS Interknits (P) Ltd.	T 20	Shed No.54, Tekic, Sidco, Mudalipalayam Tirupur, Tamil Nadu INDIA	administration, checking, dispatch, knitting, labelling, packing, Receiving yarn, storage
PRC 001314	Armstrong Spinning Mills Pvt Ltd	T-01	SF 178, Meenkarampalayam Lagampalayam Village, Gobi Taluk Erode- Dist, Tamil Nadu INDIA	administration, Blow room, carding (textile), combing (textile), drawing (textile), export, packing, Ribbon lap, Sliver Lap, spinning, storage, winding (textile)
PRC 005807	Armstrong spinning mills (p) Ltd.(Knitting division)	T-02	No 133,SIDCO TEKIC, Sidco Industrial Estate Mudalipalayam, Tirupur INDIA	administration, dispatch, export, knitting, quality check, Receiving yarn, storage
PRC 009342	Armstrong Process	T-03	No.4, Vaniamman Koil Street, B.P. Agraharam, Erode, Tamil Nadu INDIA	bleaching, compacting, curing, dewatering, dispatch, fabric dyeing, finishing, labelling, Printing, Receiving fabric, storage, washing
PRC 009344	Armstrong Knitting Mills Unit-II	T-04	Shed No.33, Netaji Apparel Park, Ettevarampalayam, Triupur, Tamil Nadu INDIA	checking, cutting, dispatch, ironing, labelling, packing, quality check, Receiving fabric, sewing, storage
PRC 011785	Armstrong Knitting Mills	T-06	61-C Saminathapuram 2nd Street Anupparpalayam, Pudur Tirupur, Tamilnadu INDIA	administration, checking, curing, cutting, dispatch, embroidery, export, framing, ironing, labelling, packing, Printing, Receiving fabric, sewing, storage

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:

29 Apr 2009

Place and date of issue:

Mumbai, 20 October 2009

Authenticated by

On behalf of the Managing Director

Dr. B. Kumar Choudhury

Certifier