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: CU847652GOTS-01.2016 **REGISTRATION No: CU 847652**

CU Inspections & Certifications India Private Limited declares that

Cocolatex Exports Private Limited

Chungom, 688 011 Alleppey Kerala 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, Fibres

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

Exporting, Storing, Trading

This certificate is Valid until: 06 November 2017

Place and date of issue:

Navi Mumbai, 07 November 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person

On behalf of the Managing Director Mr. Shreyas Kajawe

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

Certificate of Compliance, page 1 of 3



Scope Certificate

Certificate No. ORG/SC/1009/001140

COCOLATEX EXPORT PVT. LTD

Block No IV/355 A, Meenachil, Kottayam, Kerala-686586

This is to certify that the product(s) and area(s) of the mentioned organisation inspected by Control Union Certifications (India) are in

India's National Programme for Organic Production Standards

(Considered equivalent to

Council regulation (EC)No. 834/2007(Category A & F) and Swiss Organic Farming Ordinance for unprocessed plant products originating in India)

For the following process, Production this Certificate is issued.

This certificate is valid from 15/07/2017 until 14/07/2018

This certificate is valid for those product(s) and area(s) that are specified in the annexe ORG/SC/1009/001140 A.

The validity of this certificate solely depends on the continued compliance with the required standards and is subject to annual surveillance inspections.

Authorised By:

Mrs. Deepika A. Shinde

Certifier

Issued Date: 05/08/2017



(253) 8908001119016082017001620



Accreditation No.under NPOP NPOP/NAB/0010

Control Union Certifications (India),
Plot No. C-113, T. T. C. Industrial Area, Pawane, Navi Mumbai, Mumbai, Maharashtra-400709

Certificate

Certificate No. ORG/SC/1009/001141

COCOLATEX EXPORT PVT. LTD

Block No IV/355 A, Mecnachil, Kottayam, Kerala-686586

This is to certify that the product(s) and area(s) of the mentioned organisation inspected by Control Union Certifications (India) are in accordance with requirements of

the National Programme for Organic Production(NPOP),India and the National Organic Program(NOP) technical standards(USA)

For the following process:

Production

Effective date of initial certification: 15/07/2017

For the purpose of NOP, this certificate is valid until the certificate has been surrendered by or suspended, revoked by Control Union Certifications (India) The next inspection is due on or before 14/07/2018

For the purpose of NPOP, this certificate is valid until 14/07/2018

This certificate is valid for those product(s) and area(s) that have been specified in the annexe Certification Characteristics

ORG/SC/1009/001141 A.

The validity of the certificate solely depends on the company's continued compliance standard(s), which is subject to annual surveillance inspections, and on

the status of our accreditation by NAB.

Authorised By: Mrs. Deepika A. Shinde

Certifier

Issued Date: 05/08/2017



253) 8908001119016082017001623

Accreditation No.under NPOP NPOP/NAB/0010 File No:ORG-1008-001891-1







Control Union Certifications (India), Plot No. C-113, T. T. C. Industrial Area, Pawane, Navi Mumbai, Mumbai, Maharashtra-400709