

IDFL India Private Limited

No. 5AC-101 Hybrid Towers 2nd Floor,, 2nd Main, HRBR Layout, 3rd Block Kalyan Nagar Post, Bangalore, Karnataka 560043, India

SCOPE CERTIFICATE

Scope Certificate Number: 23-461157

IDFL certifies that

Texmy Trends Private Limited

LICENSE NUMBER 014846

Sf. No. 351/3D, Friends Garden, Muthanampalayam Tirupur, 641606 Tamil Nadu, India

has been audited and found to be in conformity with the

Global Organic Textile Standard (GOTS) Version 6.0

Products categories as mentioned below (and further specified in the product appendix) conform with this standard:

Men's Apparel (PC0001); Women's Apparel (PC0002); Babies' Apparel (PC0003); Children's Apparel (PC0004); Printed Fabrics (PC0039); Dyed Fabrics (PC0025); Greige Fabrics (PC0026)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Warehousing (PR0031); Trading (PR0030); Pre-treatment * (PR0021); Manufacturing (PR0016); Dyeing * (PR0008); Printing * (PR0023); Finishing * (PR0012)

* The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-05-11

Place and Date of Issue IDFL India Private Limited, 2023-05-12 Certification Body IDFL License No: GOTS-IDFL-24 Standard Logo

NIC TEXT

GOTS



Wilford Lieber, CEO

Certification Body Accredited by: ANAB Accreditation Number: 9075

This scope certificate provides no proof that any goods delivered by its holder are Global Organic Textile Standard (GOTS) certified. Proof of Global Organic Textile Standard (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. For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

This electronically issued document is the valid original version. Scan QR Code to verify certificate.



Under the scope of this certificate. the following products are covered.

Products Appendix

| Product Category | t Category Product Details Material Composition* | | Label Grade | Facility Number | |
|--------------------------------|--|--|-------------------|--------------------|--|
| Children's Apparel (PC0004) | Skirts (PD0011) | Organic Cotton (RM0104) + Elastane (spandex) (RM0160) | GOTS (Organic) | 53772 | |
| Children's Apparel (PC0004) | Skirts (PD0011) | Organic Cotton (RM0104) | GOTS (Organic) | 53772 | |
| Babies' Apparel (PC0003) | Babies' clothing (PD0013) | Organic Cotton (RM0104) + Elastane (spandex) (RM0160) | GOTS (Organic) | 53772 | |
| Babies' Apparel (PC0003) | Babies' clothing (PD0013) | Organic Cotton (RM0104) | GOTS (Organic) | 53772 | |
| Men's Apparel (PC0001) | Sweatshirts (PD0005) | Organic Cotton (RM0104) + Elastane (spandex) (RM0160) | GOTS (Organic) | 53772 | |
| Men's Apparel (PC0001) | Sweatshirts (PD0005) | Organic Cotton (RM0104) | GOTS (Organic) | 53772 | |
| Women's Apparel (PC0002) | Sweatshirts (PD0005) | Organic Cotton (RM0104) + Elastane (spandex) (RM0160) | GOTS (Organic) | 53772 | |
| Women's Apparel (PC0002) | Sweatshirts (PD0005) | Organic Cotton (RM0104) | GOTS (Organic) | 53772 | |
| Dyed Fabrics (PC0025) | Knitted Fabrics (PD0058) | Organic Cotton (RM0104) + Elastane (spandex) (RM0160) * | GOTS (Organic) | 53772 | |
| Dyed Fabrics (PC0025) | Knitted Fabrics (PD0058) | Organic Cotton (RM0104) * | GOTS (Organic) | 53772 | |
| Printed Fabrics (PC0039) | Knitted Fabrics (PD0058) | Organic Cotton (RM0104) + Elastane (spandex) (RM0160) * | GOTS (Organic) | 53772 | |
| Printed Fabrics (PC0039) | Knitted Fabrics (PD0058) | Organic Cotton (RM0104) * | GOTS (Organic) | 53772 | |
| Greige Fabrics (PC0026) | Knitted Fabrics (PD0058) | Organic Cotton (RM0104) | GOTS (Organic) | 53772 | |
| Greige Fabrics (PC0026) | Knitted Fabrics (PD0058) | Organic Cotton (RM0104) + Elastane (spandex) (RM0160) GO (Org | | 53772 | |
| * This product requires sub | contractor processes fro | m GOTS certified facilities. | | | |

*Quantification (percentages) of material composition is optional.

Place and Date of Issue IDFL India Private Limited, 2023-05-12

Wilford Lieber, CEO

Certification Body IDFL License No: GOTS-IDFL-24



Standard Logo



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Site Appendix

| Facility Name - Number | Address | Process Categories |
|---|---|--|
| Texmy Trends Private Limited (main) - 53772 | Sf. No. 351/3D, Friends Garden, Muthanampalayam Tirupur, 641606 Tamil Nadu, India | Manufacturing (PR0016); Trading (PR0030); Warehousing (PR0031) |

Independently Certified Subcontractor Appendix

| Subcontractor Name - Number (License Number) | Certification Body | Expiry Date | Address | Process Categories |
|---|-----------------------|----------------|--|--|
| THE SOFT TEX PROCESSING MILLS - 24894 (301891) | CB-GCL | 2023-08- 12 | Plot No. J35A, R21 SIPCOT Industrial Growth Centre PERUNDUR, 638052 Tamil Nadu, India | Dyeing (PR0008); Finishing (PR0012); Pre-treatment (PR0021) |
| Sri Varshini Knit Printers - 54256 (CB-GOTS-CUC-03-846768) | CB-CUI | 2023-10- 07 | 4/692, Nochipalayam Road, A.P Nagar, Veerapandi Tirupur Tamil Nadu, India | Printing (PR0023) |
| RTR GARMENTS (PRINTING DIVISION) - 32064 (USB 004047) | CB-USB | 2023-11- 04 | Sf. No.556 / 2c, Lakshmi Nagar, Kallangadu West, Kallangadu Tirupur, 641605 Tamil Nadu, India | Printing (PR0023) |

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