

# CERTIFICATE

CERTIFICATE N°: C800477GOTS-01.2008  
REGISTRATION N°: CU 800477

Field of attention:

**Textile**  
**GOTS / EKO Sustainable Textile**

Issued to:

**Armstrong Spinning Mills**  
**Erode, INDIA**  
**Project in: INDIA**

Standard:

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

**Valid until: 13 April 2009**

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:

9 February 2008

Place and date of issue:

Mumbai, 9 February 2008

Declared by:

On behalf of the Managing Director

Mr. S.K. Pathirage

Certifier

Control Union Certifications

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8000 AD Zwolle

The Netherlands

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CONTROL UNION CERTIFICATIONS  
Member of Control Union World Group





Annex to CERTIFICATE N°: C800477GOTS-01.2008  
 REGISTRATION N°: CU 800477  
 Textile  
 GOTS / EKO Sustainable Textile

Armstrong Spinning Mills  
 SF 178, Meenkarampalayam  
 Lagampalayam Village, Gobi Taluk  
 Erode  
 Tamil Nadu  
 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 019028	100% organic cotton baby's t-shirts	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020936	babies nightwear made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020937	babies nightwear made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020889	babies pants made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020888	babies pants made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020912	babies pyjama made with 96%organic cotton +4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020911	babies pyjamas made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020903	babies short made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020902	babies shorts made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020894	babies skirt made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020895	babies skirt made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020926	babies sweat shirt made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020927	babies sweat shirt made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020876	babies trousers made with 96%organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020884	babies t-shirt made with 96% organic cotton +4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020866	babies undergarment made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 016731	baby trouser made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020867	baby undergarment made with 96%organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020938	boys nightwear made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020939	boys nightwear made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017193	boys pants (organic cotton100%)	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020867	boys pants made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346



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P 020910	boys pyjama made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020909	boys pyjamas made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017196	boys shorts (organic cotton100%)	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020901	boys shorts made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020928	boys sweat shirt made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020929	boys sweat shirt made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 016728	boys trouser made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020875	boys trousers made with 96% organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020879	boys t-shirt made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020883	boys t-shirt made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020870	boys undergarments made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020871	boys undergarments made with 96% organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 011008	comber noils	PRC 001314
P 009720	cotton yarn	PRC 001314
P 017521	dyed knitted fabric (100% organic cotton)	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020865	dyed knitted fabric made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020864	fitted sheet made with 96%organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 018696	fitted sheet made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020940	girls nightwear made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020941	girls nightwear made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020891	girls pant made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020890	girls pant made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020907	girls pyjamas made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020908	girls pyjamas made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020899	girls short made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020900	girls shorts made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020892	girls skirt made with 96% organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 016732	girls skirt made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020930	girls sweat shirt made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020931	girls sweat shirt made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 016729	girls trouser made with organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC



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	100%	009344, PRC 009346
P 020874	girls trousers made with 96% organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020878	girls t-shirt made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020882	girls t-shirt made with 96% organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020868	girls undergarments made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020869	girls undergarments made with 96%organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 019178	grey knitted fabric (organic cotton 96 % + lycra 4% )	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 018705	grey knitted fabric made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 011009	knitted grey fabric	PRC 005807
P 020942	ladies nightwear made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020943	ladies nightwear made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017188	ladies pants (organic cotton100%)	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020886	ladies pants made with 96%organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020905	ladies pyjamas made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020906	ladies pyjamas made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017311	ladies short made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020897	ladies shorts made with 96% organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020893	ladies skirt made with 96% organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 018219	ladies skirts made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020932	ladies sweat shirt made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020933	ladies sweat shirt made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017299	ladies trouser made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020873	ladies trousers made with 96%organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020877	ladies t-shirt made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020881	ladies t-shirt made with 96% organic cotton +4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 018105	ladies undergarments - organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020944	mens nightwear made with 100%organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020945	mens nightwear made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017190	men's pants (organic cotton100%)	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020885	mens pants made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017197	men's pyjama (organic cotton100%)	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346



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P 020904	mens pyjamas made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020896	mens shorts made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020898	mens shorts made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020934	mens sweat shirt made with 100% organic cotton	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020935	mens sweat shirt made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017229	mens trouser made with organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020872	mens trousers made with 96%organic cotton + 4% lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 017191	men's t-shirt (organic cotton 100%)	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 020880	mens t-shirt made with 96%organic cotton + 4%lycra	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346
P 018095	mens undergarments - organic cotton 100%	PRC 001314, PRC 005807, PRC 009342, PRC 009344, PRC 009346

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 001314	Armstrong Spinning Mills	T-01	SF 178, Meenkarampalayam Lagampalayam Village, Gobi Taluk Erode, Tamil Nadu INDIA	administration, storage, export, packing, spinning, carding (textile), combing (textile), winding (textile), drawing (textile), Blow room, Sliver Lap, Ribbon lap
PRC 005807	Armstrong spinning mills (p) Ltd.(Knitting division)	T-02	No 133,SIDCO TEKIC, Sidco Industrial Estate Mudalipalayam INDIA	administration, storage, export, dispatch, quality check, knitting
PRC 009342	Armstrong Process	T-03	No.4, Vaniamman Koil Street, B.P. Agraharam, Erode, Tamil Nadu INDIA	storage, washing, Printing, curing , dispatch, labelling, finishing, compacting, fabric dyeing, dewatering
PRC 009344	Armstrong Knitting Mills Unit-II	T-04	Shed No.33, Netaji Apparel Park, Ettevarampalayam, Triupur, Tamil Nadu INDIA	packing, checking, dispatch, labelling, sewing, ironing
PRC 009346	Armstrong Knitting Mills - Embroidery Division	T-05	61 C, Swaminathapuram, II Street, Anuparpalayam Post, Tirupur, Tamil Nadu INDIA	administration, export, dispatch, labelling, embroidery, framing

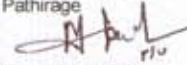
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Date of certification:  
9 February 2008  
Place and date of issue:  
Mumbai, 9 February 2008

Authenticated by

On behalf of the Managing Director  
Mr. S.K. Pathirage  
Certifier



**This certificate cannot be used as guarantee certificate for delivered goods!**