

Sportking India Ltd.

178, Colonal Gurdyal Singh Road, Civil Lines,

141 001 Ludhiana

Punjab

INDIA

Ref.: PRJ 817248/OCS

Date: 24-07-2019

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When CU Inspections & Certifications India Private Limited does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate cannot be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Mr.: Pravin Pawar

CU Inspections & Certifications 10 ndia Private Limited

CERTIFICATIONS (A Div Of CU Inspections & Certifications India Pvt. Ltd.)

CIN No. - U74120MH2012PTC229343

REGD. OFFICE • 2201 • 2205 • 2206 • 22nd Floor & 2301 to 2306 • 23rd Floor • B Wing • Arihant Aura • Plot No.13/1 • TTC Opp. Turbhe Railway Station • Thane Belapur Road • MIDC Side • Navi Mumbai • 400705 • Maharashtra • India T +91-22-61294200 to 299 • 61294300 to 399 • F +91-22-61294217 • cuic@controlunion.in • www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: www.controlunlon.com/en/termsandconditions, Claims in respect of any inspections performed by Control Union will be considered only if bosed upon failure to take due care proven by the Principal, Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



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178, Colonal Gurdyal Singh Road, Civil Lines,
141 001 Ludhiana
Punjab
INDIA

Ref.: PRJ 817248/OCS

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Dear Sir/Madam,

With this letter we inform you that the preliminary Assessment form and Inspection Report which has been handed over during the last inspection has been approved by the certifier. Therefore the findings have become official and any non-conformities that have been established have been reaffirmed by the certifier.

If the certifier has made any changes to the report, you will find the adapted report enclosed with this letter. In this case the findings in the report and if any non-conformities that have been established have been amended by the certifier, and are official with the issuance of this latest report.

If applicable, you will also find enclosed your new Scope Certificate. Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Mr. Pravin Pawar

CU Inspections & Certifications India Private Limited

Professional Inspection and Certification

 $\textbf{CERTIFICATIONS} \ (\textbf{A Div Of CU Inspections \& Certifications India Pvt. Ltd.})$

CIN No. - U74120MH2012PTC229343

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CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU817248OCS-01.2019 REGISTRATION No: CU 817248

CU Inspections & Certifications India Private Limited declares that

Sportking India Ltd. 178, Colonal Gurdyal Singh Road, Civil Lines, 141 001 Ludhiana Punjab INDIA

has been inspected and assessed according to the

Organic Content Standard (OCS) Version 2.0Organic Content Standard 100 Organic Content Standard Blended

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Yarns

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

Exporting, Spinning, Storing, Trading

This certificate is Valid until: 23 July 2020

Place and date of issue: Navi Mumbai, 24 July 2019

Name of authorised person

On behalf of the Managing Director Mr. Pravin Pawar Certifier

Stamp of the issuing body





Standard's Logo





Annex to certificate no.: CU817248OCS-01.2019

Sportking India Ltd.

Organic Content Standard (OCS)

In specific the certificate covers the following products:

| Product code | Name of product and Material composition | Label grade | Processing Unit | |
|--------------|--|-------------|------------------------------------|--|
| P 025436 | Yarns : Carded yarns - 100% Organic Cotton | OCS 100 | PRC 023414, PRC 023415, PRC 036597 | |
| P 024939 | Yarns : Combed yarns - 100% Organic Cotton | OCS 100 | PRC 023414, PRC 023415, PRC 036597 | |
| P 041575 | Yarns : Combed yarns - 5% Organic Cotton + 95% Conventional Cotton | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |
| P 076130 | Yarns : Combed yarns - 25% Organic Cotton + 75% Conventional Cotton | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |
| P 081392 | Yarns : Combed yarns - 48% Organic Cotton + 52% Polyester | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |
| P 075425 | Yarns : Combed yarns - 50% Organic Cotton + 50% Conventional Cotton | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |
| P 078120 | Yarns : Combed yarns - 50% Organic Cotton + 50% Polyester | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |
| P 086731 | Yarns : Combed yarns - 52% Organic Cotton + 48% Polyester | OCS bi | PRC 023414, PRC 023415, PRC 036597 | |
| P 077575 | Yarns : Combed yarns - 60% Organic Cotton + 40% Polyester | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |
| P 077576 | Yarns : Combed yarns - 70% Organic Cotton + 30% Polyester | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |
| P 077625 | Yarns : Combed yarns - 75% Organic Cotton + 25% Polyester | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |
| P 083148 | Yarns : Combed yarns - 80% Organic Cotton + 20% Polyester | OCS bl | PRC 023414, PRC 023415, PRC 036597 | |

Annex to certificate no.: CU817248OCS-01.2019

Sportking India Ltd.

Organic Content Standard (OCS)

In specific the certificate covers the following products:

Place and date of issue: Navi Mumbai, 24 July 2019

Name of authorised person

On behalf of the Managing Director

Mr. Pravin Pawar

Certifier

Stamp of the issuing body

Standard's Logo





Annex to certificate no.: CU817248OCS-01.2019

Sportking India Ltd.

Organic Content Standard (OCS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Organic Content Standard (OCS) for the certified products:

Processing units

| Unit no. | Name of unit | Address | Processes |
|------------|----------------------|--|-----------------------|
| PRC 023414 | Sportking Industries | VillJeeda, P.OJeeda, NH-15, Kotkapoora Road, Bathinda, Punjab INDIA | Spinning, Storing |
| PRC 023415 | Sportking Synthetics | VillKanech, P.OSahnewal, Dist. Ludhiana, Punjab INDIA | Spinning, Storing |
| PRC 036597 | Sportking India Ltd. | 178, Colonal Gurdyal Singh Road, Civil Lines, Ludhiana, Punjab INDIA | Exporting, Trading |

Place and date of issue: Navi Mumbai, 24 July 2019

Name of authorised person

On behalf of the Managing Director Mr. Pravin Pawar Certifier Stamp of the issuing body



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Standard's Logo