



CU Inspections & Certifications India Pvt. Ltd.
22nd Floor, Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station,, 400705, Navi Mumbai,
Maharashtra, India
+91 22 61294200
www.petersoncontrolunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU14635GOTS-2021-00081313

Control Union Certifications declares that

Malmo Exports Pvt. Ltd.

License Number: 14635

Plot No.W-1, MIDC, Near Fire Brigade, Kulgaon, Badlapur (East),
421503 Dist. Thane, Maharashtra
India

has been inspected and assessed in accordance with the
Global Organic Textile Standard (GOTS)
- Version 6.0 -

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

Product categories: Greige fabrics, Dyed fabrics, Greige yarns, Carried accessories, Home textiles

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

Printing, Storing, Exporting, Knitting, Manufacturing, Trading, Dyeing, Finishing, Wet processing

This certificate is valid from:

2021-06-13

This certificate is valid until:

2022-06-12

This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

Accredited by: International Organic Accreditation Services (IOAS); Contract No 81



CONTROLUNION

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T • +91 22 61294200 • F • • cuindia@controlunion.com •

This electronically issued document is the valid original version.



Place and date of issue:



2021-08-16, Navi Mumbai

Name of authorised person:

On behalf of the Managing Director
Yash Bari | Certifier

Stamp of the issuing body



Standard's Logo



Logo of the accreditation body



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Malmo Exports Pvt. Ltd.
Global Organic Textile Standard (GOTS)

Products Annex to certificate no. CU14635GOTS-2021-00081313

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Carried accessories	Bags, handbags, totes, pouches	100.0% Organic Cotton	Organic
Carried accessories	Hats, caps, head coverings	100.0% Organic Cotton	Organic
Dyed fabrics	Knitted fabrics	100.0% Organic Cotton	Organic
Dyed fabrics	Woven fabrics	100.0% Organic Cotton	Organic
Greige fabrics	Woven fabrics	100.0% Organic Cotton	Organic
Greige yarns	Combed yarns	100.0% Organic Cotton	Organic
Home textiles	Decorative items	100.0% Organic Cotton	Organic
Home textiles	Decorative items	100.0% Organic Cotton	Organic
Home textiles	Towels, kitchen linen, toilet linen	100.0% Organic Cotton	Organic

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Facility Annex to certificate no. CU14635GOTS-2021-00081313

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 Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Malmo Exports Pvt. Ltd.	Plot No.W-1, MIDC, Near Fire Brigade, Kulgaon, Badlapur (East), 421503 Dist. Thane, Maharashtra India	Exporting Knitting Manufacturing Storing Trading	main

Non-Certified Subcontractor Appendix to Certificate no. CU14635GOTS-2021-00081313

Name of facility	Address of operation	Processing steps / activities subcontracted
Shekhar Arts	Unit No.F-128, 1st Floor, Sharad Industrial Estate, Lake Road, Bhandup (W), 400086 Mumbai, Maharashtra India	Printing Storing
Unifront textiles Processors (p) Ltd	H21 & H22, 4th Cross, Sipcot Industrial Growth Center, Perundurai, Dist. Erode - 638 052, Tamil Nadu, INDIA. 638052 Perundurai, India	Dyeing Finishing Storing Wet processing

Certified Subcontractor Appendix to Certificate no. CU14635GOTS-2021-00081313

The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities subcontracted	Type of relation
CU815742GOTS-2021	2021-03-06	Sri Sarada Textiles Processors Pvt Ltd	707/1, Urachikottai, Bhavani, Erode,, Tamil Nadu India	Dyeing Finishing Storing Wet processing	subcontractor



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