

Shirley Technologies Ltd

Unit 12, Westpoint Enterprise Park, Clarence Avenue, Trafford Park, Manchester, M17 1QS United Kingdom

Institute of the International Association for Research and Testing in the Field of Textile Ecology

The company

is granted authorisation according to Oeko-Tex® Standard 100 to use the Oeko-Tex® mark, based on our test report 40541



for the following articles:

Greige state, bleached and dyed yarns/threads made of 100% cotton, 100%viscose,100%modal,100%bamboo and their blends with polyester and lycra. Partially based on pre-certified materials according to the Oeko-Tex® standard 100.

The results of the inspection made according to Oeko-Tex® Standard 100, product class I have shown that the above mentioned goods meet the human-ecological requirements of the standard presently established for baby articles.

The certified articles fulfil the requirements of Annex XVII of REACH (incl. the use of azo-dyes, nickel, etc.) as well as the American requirement regarding total content of lead in children's articles (CPSIA; with the exception of accessories made from glass).

The holder of the certificate, who has issued a conformity declaration according to ISO 17050-1, is under an obligation to use the Oeko-Tex® mark only in conjunction with products that conform with the sample initially tested. The conformity is verified by audits.

This authorisation is valid until 21.10.2016

Manchester, 26.02.2016

Mr Phil Whitaker Technical Manager Mrs Julie Dalton Senior Technical Administrator



TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

Body issuing the certificate (name and address)	2a) Licensing code of the certification body GOTS-CUC IN-16
CU Inspections & Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunior.inTef: +91-22-61294200 -299	2b) Reference number of the certificate: PRJ 805428/630430
3. Seller of the product (name and address)	4. Inspection body* (name and address)
	CU Inspections & Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.inTel: +91-22-61294200 -299
INDIA 5. Last processor of the product(s) (name and address)	6. Country of dispatch INDIA
7. Buyer of the product(s) (name and address)	8. Consignee of the product (Address of the place of destination)
	9. Country of consignee SPAIN
10. Product and shipment information	t1. Gross weight(kg)
Global Organic Textile Standard (GOTS) Certified Products as specified in box: 17	8323.00 kgs
from organic production methods. Invoice no.; BC20160134 c.d. 07-06-16 Transport document no.; IN30628666 Transport document d.d. 08-06-16	12. Net weight(kg) 8005.00 kgs
Container no.: TRHU285449-8	13. Commercial weight (kg) 0.00 kgs
14. Declaration of the body issuing the certificate	

This is to certify that, based on the relevant documentation obtained by the seller named in box 3, (i) the fibre materials outlined as "organic" used for the product(s) as further detailed in/ referred to box 10 and quantified in box 11, 12 and 13 has (have) been produced in accordance with (an) organic farming standard(s) which is/are recognized by the Global Organic Textile Standard ("GOTS"), and (ii) the Products have been processed in accordance with GOTS. Compliance with the standard is audited periodically in an accredited certification system by the inspection body named in box 4.

Certification of the organic fibres used for the products listed complies with USDA NOP rules : Yes No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)

LETIS-1428-TC No.05-00000003 the Organic cotton has been certified by an accredited CB other than CUC under, NPOP & NOP (USDA) standards.

This transaction certificate does not entitle the buyer consignce of the goods to use the GOTS logo or make reference to GOTS. For a summary of the rules for the labelling of GOTS certified goods please refer to the document "Important information for companies who seil or advertise GOTS Goods"(available on littp://www.globalstandard.org/licensing-and-labelling/how-to-get-products-labelled.html)

16. Place and date of issue Navi Mumbai, 07 July 2016

Name and signature of authorised person

On behalf of Managing Director

GOTS

Shreyas Kajawe, Vir. (Shreyas)

Reference Number of the certificate: PRJ 805428/630430 17. Continuation of box 10. Gross Smo. Product name Trade name Label grade Packed in Lot-number(s) weight weight Certified Carded yarns - 100% Organic C 6060.00 1 NE 16/1 G8132 6308.00 Organic 08 Pallets Certified Carded yarns - 100% Organic C 2 1945.00 NE 24/2 Organic 02 Pallets G81311 2015.00

18. Place and date of issue Navi Mumbai, 07 July 2016
Name and signature of authorised person
On behalf of Managing Director

Stamp of the issuing body

TANO TEXTILE STANO

Shreyas Kajawe, Mr. (Shreyas)