



Control Union Certifications
Member Of Control Union World Group

N.M.Exports
2, Dilarjung Road, Cossipore
700 002 Kolkata INDIA

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cuc@controlunion.in/cucindia@controlunion.com e-mail
www.controlunion.com website

Mumbai, 28/11/08

Ref.: PRJ 807905 / OE

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications 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 can not 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,

ps: On the Global gap certificate no longer the hectarage and the products are indicated (they can now be found on the FoodPlus website). there is also a new layout for the global gap certificate accoring to new rules from FoodPlus.

Kumar Choudhury, Dr. B. (Binay)

Control Union Certifications

CERTIFICATE

CERTIFICATE No: C807905OE-01.2008
REGISTRATION N°: CU 807905

Field of attention:

Textile
Organic Exchange

Issued to:

N.M.Exports
Kolkata, INDIA
Project in: INDIA

Standard:

OE Blended resp. OE100 standards of The Organic Exchange

Valid until: 06 November 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:

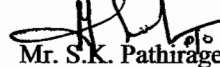
28 November 2008

Place and date of issue:

Mumbai, 28 November 2008

Declared by:

On behalf of the Managing Director


Mr. S.K. Pathirage



Certifier

Control Union Certifications

P.O. Box 161

8000 AD Zwolle

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

N.M.Exports
2, Dilarjung Road, Cossipore
700 002 Kolkata
INDIA

This certificate, referred to in the licence contract as scope certificate, covers the following product(s), which meet(s) the OE Blended or OE 100 Standard as well as the applicable articles 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 030588	Womens knitted garments made with 100% organic cotton	PRC 011723, PRC 012723
P 030589	Womens knitted garments made with 95% organic cotton + 5% spandex	PRC 011723, PRC 012723

This certificate, covers the following processing unit(s) which meet(s) the OE Blended or OE 100 Standard as well as the applicable articles of CU Inspection Regulation:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 011723	N.M.Exports	T 01	2, Dilarjung Road, Cossipore Kolkata INDIA	administration, storage, export, packing, washing, cutting, finishing, sewing, Receiving fabric
PRC 012723	Mahadev Fabrics	T-02	J.L No. Mouza - Jala Dhulagori, Off N.H 6 Opp Nirmala Cinema P.SS Sankrail Howrah, West Bengal INDIA	dispatch, knitting, finishing, dyeing, Grey yarn

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:

28 Nov 2008

Authenticated by



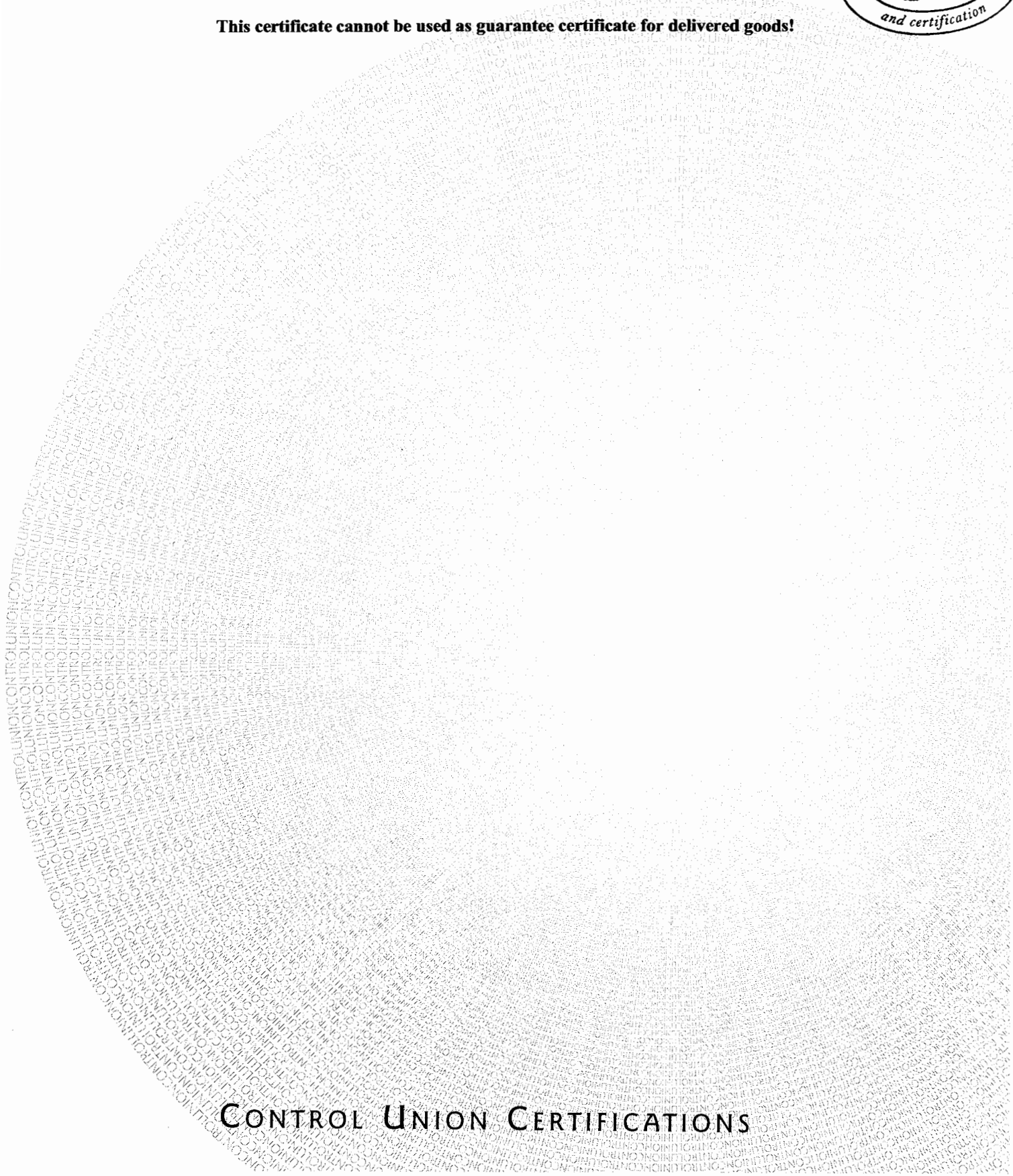
Annex to CERTIFICATE No: C807905OE-01.2008
REGISTRATION N°: CU 807905
Textile
Organic Exchange

Place and date of issue:
 Mumbai, 28 November 2008

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



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



CONTROL UNION CERTIFICATIONS



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Mumbai, 28/11/08

Ref.: PRJ 807905 / GOTS

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications 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.

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With kind regards,

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Kumar Choudhury, Dr. B. (Binay)

Control Union Certifications

CERTIFICATE

CERTIFICATE No: C807905GOTS-01.2008
REGISTRATION N°: CU 807905

Field of attention:

Textile
GOTS / EKO Sustainable Textile

Issued to:

N.M.Exports
Kolkata, INDIA
Project in: INDIA

Standard:

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

Valid until: 06 November 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.

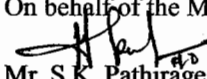
This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:
28 November 2008
Place and date of issue:
Mumbai, 28 November 2008

Declared by:

CONTROL UNION CERTIFICATIONS
Members of Control Union Work Group



On behalf of the Managing Director

Mr. S.K. Pathirage



Certifier
Control Union Certifications
P.O. Box 161
8000 AD Zwolle
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





N.M.Exports
2, Dilarjung Road, Cossipore
700 002 Kolkata
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 017492	Womens Knitted garments	PRC 011723, PRC 012723
P 030589	Womens knitted garments made with 95% organic cotton + 5% spandex	PRC 011723, PRC 012723

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 011723	N.M.Exports	T 01	2, Dilarjung Road, Cossipore Kolkata INDIA	administration, storage, export, packing, washing, cutting, finishing, sewing, Receiving fabric
PRC 012723	Mahadev Fabrics	T-02	J.L No. Mouza - Jala Dhulagori, Off N.H 6 Opp Nirmala Cinema P.SS Sankrail Howrah, West Bengal INDIA	dispatch, knitting, finishing, dyeing, Grey yarn

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Date of certification:

28 Nov 2008

Authenticated by

Annex to CERTIFICATE No: C807905GOTS-01.2008

REGISTRATION N°: CU 807905

Textile

GOTS / EKO Sustainable Textile

Place and date of issue:

Mumbai, 28 November 2008

On behalf of the Managing Director

Mr. S.K. Pathirage

Certifier



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

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