

Control Union Certifications B.V. Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU819172GOTS-2024-00024973

Control Union Certifications certifies that

A. J. Textile Mills Limited

License Number: CB-GOTS-CUC-03- 819172 Plot No. 209, Road No. 6, Gadoon Industrial Estate, Gadoon Amazai , Khyber Pakhtunkhwa , PK-KP , Pakistan , PK

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS) - Version 7.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Greige yarns (PC0030), Undyed fibers (PC0034)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Spinning (PR0027), Trading (PR0030) *The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2025-02-14

Place and date of issue:



Zwolle, 2024-03-10 On behalf of the Managing Director Shahbaz Ahmed | Certifier





For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'. 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. The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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 License Number CB-GOTS-CUC-03-819172
 Page 1000
 Page 1000
 Page 1000

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Page 1/3



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Scope Certificate Number: CU819172GOTS-2024-00024973 (continued) A. J. Textile Mills Limited **Global Organic Textile Standard (GOTS) version 7.0**

Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Carded yarns (PD0067)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Greige yarns (PC0030)	Carded yarns (PD0067)	2.0% Elastane (Spandex) (RM0160) 98.0% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.0% Organic Cotton (RM0104)	Organic
Undyed fibers (PC0034)	Comber noil (PD0082)	100.0% Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories
A. J. Textile Mills Limited (facility)	Plot No. 209, Road No. 6, Gadoon Industrial Estate, Gadoon Amazai Khyber Pakhtunkhwa, PK-KP Pakistan, PK	Spinning (PR0027)
A. J Textile Mills Limited (main)	3 Gulshan -e- Aziz, Warsak Road, Peshawar Khyber Pakhtunkhwa, PK-KP Pakistan, PK	Trading (PR0030)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Place and date of issue:



Zwolle, 2024-03-10 On behalf of the Managing Director Shahbaz Ahmed | Certifier

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License Number CB-GOTS-CUC-03-819172

Page 2/3



Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL , +31 38 426 0100 www.controlunion.com

Scope Certificate Number: CU819172GOTS-2024-00024973 (continued) A. J. Textile Mills Limited Global Organic Textile Standard (GOTS) version 7.0

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subco	ntractors		

Place and date of issue:



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Page 3/3