



Usha Yarns Ltd
Vill. Rampur Sanian Derabassi,
140 507 Dist. Mohali
Punjab

INDIA

Date: 24-07-2017

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. Shreyas Kajawe

CU Inspections & Certifications India Private Limited
Professional Inspection and Certification



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

CIN No. - U74120MH2012PTC229343

REGD. OFFICE • Plot No. C-113 • TTC Industrial Area • Pawane MIDC • Navi Mumbai - 400709 • 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.controlunion.com/en/termsandconditions. Claims in respect of any inspections performed by Control Union will be considered only if based 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.



Usha Yarns Ltd
Vill. Rampur Sanian Derabassi,
140 507 Dist. Mohali
Punjab
INDIA

Ref.: PRJ **821975/GRS**

Date: 24-07-2017

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.: Shreyas Kajave



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CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU821975GRS-01.2017

REGISTRATION No: CU 821975

CU Inspections & Certifications India Private Limited declares that

Usha Yarns Ltd
Vill. Rampur Sanian Derabassi,
140 507 Dist. Mohali
Punjab INDIA

has been inspected and assessed according to the

Global Recycle Standard (GRS)

Version 3.0

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

Baling, Exporting, Fabric waste opening, Open-end spinning, Trading

This certificate is Valid until: 23 July 2018

Place and date of issue:
Navi Mumbai, 24 July 2017

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mr. Shreyas Kajawe
Certifier



This certificate cannot be used as a transaction certificate.
The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

CU Inspections & Certifications India Private Limited.
Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
Email: cuc@controlunion.in
Tel: +91-22-61294200 -299

Annex to certificate no.: CU821975GRS-01.2017

Usha Yarns Ltd

Global Recycle Standard (GRS)

In specific the certificate covers the following products

Product code	Name of product and Material composition	Label grade	Processing Unit
P 079540	Yarns : Recycled Open end yarn - 15% Post-consumer Polyester + 85% Post-consumer Cotton	Post-Consumer	PRC 030975
P 079541	Yarns : Recycled Open end yarn - 30% Post-consumer Polyester + 70% Post-consumer Cotton	Post-Consumer	PRC 030975
P 079542	Yarns : Recycled Open end yarn - 35% Post-consumer Polyester + 65% Post-consumer Cotton	Post-Consumer	PRC 030975
P 084019	Yarns : Recycled Open end yarn - 45% Post-consumer Polyester + 55% Post-consumer Cotton	Post-Consumer	PRC 030975
P 084020	Yarns : Recycled Open end yarn - 60% Post-consumer Polyester + 40% Post-consumer Cotton	Post-Consumer	PRC 030975

Place and date of issue:
Navi Mumbai, 24 July 2017

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mr. Shreyas Kajawe
Certifier

CU Inspections & Certifications India Private Limited.
Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
Email: cuc@controlunion.in
Tel: +91-22-61294200 -299

Annex to certificate no.: CU821975GRS-01.2017

Usha Yarns Ltd

Global Recycle Standard (GRS)

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 GRS for the certified products:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 030975	Usha Yarns Limited	Vill. Rampur Sanian Derabassi, Dist. Mohali , Punjab INDIA	Baling, Exporting, Fabric waste opening, Open- end spinning, Trading

Place and date of issue:
Navi Mumbai, 24 July 2017

Stamp of the issuing body



Standard's Logo



Name of authorised person

A handwritten signature in blue ink, appearing to be "Shreyas Kajawe", written over a horizontal line.

On behalf of the Managing
Director
Mr. Shreyas Kajawe
Certifier