Control Union Certifications B.V.
Stationsplein 13 , 8011 CW , Zwolle , Overijssel , NL-OV , Netherlands , NL
Phone: +31 38 426 0100
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SCOPE CERTIFICATE

Scope Certificate Number: CU861801GOTS-2026-00115773

Control Union Certifications certifies that

JK Spinning Mills Ltd.

License Number: CB-GOTS-CUC-03-861801

29 KM, Sheikhupura Road, Khurrianwala,

, Punjab , PK-PB , 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 fabrics (PC0026), Home textiles (PC0010), Undyed fabrics (PC0027), Dyed fabrics (PC0025), Printed fabrics (PC0039), Greige yarns (PC0030)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Dyeing (PR0008)*, Finishing (PR0012)*, Manufacturing (PR0016), Pre-treatment (PR0021)*, Spinning (PR0027), Trading (PR0030), Warehousing, distribution of non-final products (PR0031), Weaving (PR0033), Preparatory (PR0022), Printing (PR0023)*, Washing, laundering (PR0032)*

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:

2026-11-27

Place and date of issue:

Zwolle, 2026-11-04

On behalf of the Managing Director

Farah Gogan | Certifier

Certification Body

Standard's logo

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

Control Union Certifications B.V.

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Scope Certificate Number: CU861801GOTS-2026-00115773 (continued)
JK Spinning Mills Ltd.
Global Organic Textile Standard (GOTS) version 7.0

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

Products Appendix

Product category	Product details	Material composition(*)	Label grade
Greige fabrics (PC0026)	Terry fabrics (PD0060)	Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Terry fabrics (PD0060)	Organic Cotton (RM0104)	Organic
Printed fabrics (PC0039)	Knitted fabrics (PD0058)	Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Terry fabrics (PD0060)	Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Carded yarns (PD0067)	Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	Organic Cotton (RM0104)	Organic
Greige fabrics (PC0026)	Woven fabrics (PD0059)	Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023)	Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

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Scope Certificate Number: CU861801GOTS-2026-00115773 (continued)
JK Spinning Mills Ltd.
Global Organic Textile Standard (GOTS) version 7.0

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

Facility Appendix

Facility name	Address	Process categories
JK Spinning Mills Ltd. (main)	29 KM, Sheikhupura Road, Khurrianwala, Punjab, PK-PB Pakistan, PK	Dyeing (PR0008) Finishing (PR0012) Manufacturing (PR0016) Pre-treatment (PR0021) Spinning (PR0027) Trading (PR0030) Warehousing, distribution of non-final products (PR0031) Weaving (PR0033)
Zaigham Mian Sizing (facility)	Sui Gas Street, Yousaf Chowk, Sargodha Road Faisalabad Punjab, PK-PB Pakistan, PK	Preparatory (PR0022)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Albarka Fabrics (Pvt.) Ltd.	022946	2026-12-15	01KM, Jaranwala Road, Khurrianwala Faisalabad Punjab, PK-PB Pakistan, PK	Dyeing (PR0008) Pre-treatment (PR0021) Printing (PR0023)
Maheen Textile Mills (Pvt.) Limited	USB 002138	2027-07-10	PLOT # 145, PHASE II M3, INDUSTRIAL CITY, TEHSIL CHAK JHUMRA, DISTRICT FAISALABAD Faisalabad Sindh, PK-SD Pakistan, PK	Dyeing (PR0008) Finishing (PR0012) Pre-treatment (PR0021) Printing (PR0023) Washing, laundering (PR0032)

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