

PT. PCU Indonesia
Gedung AD Premier Lantai 8, Unit 05-06, Jl. TB. Simatupang No.5, Ragunan
Pasar Minggu, Jakarta Selatan 12550, Indonesia.
<http://www.controlunion.com>
Tel.: +6221 2270 8984

CERTIFICATE

Certificate number
C893433OBP.REC-02.2023

Field of attention:
**Ocean Bound Plastic
OBP Recycling Subprogram**

Awarded to:
SHIVA TEXTFABS LIMITED
Unit-2, Village Bhattian, Machhiwara, Ludhiana,
Punjab- 141115
INDIA.

Audit method: On-site

Standard:
OCEAN BOUND PLASTIC RECYCLING ORGANIZATION STANDARD V2
Single Site

Control Union Certifications declares to have audited the unit (s), and/or products of the certificate holder mentioned above and to have found it in accordance with the standards mentioned above.

This certificate remains in force until further notice, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Certifications. Based on the annual inspections performed by Control Union Certifications, this certificate remains:

Valid until: 16 March 2024

Date of certification:
08 May 2023

Place and date of issue:
Navi Mumbai, 08 May 2023



Declared by:


Mr. Nitin Thorat
Certifier

On behalf of the Managing Director
Mr. Jurriaan Thijs Boer



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Annex of OBP Certificate number : C893433OBP.REC-02.2023

Name of Certificate Holder: SHIVA TEXTFABS LIMITED

Address: Unit-2, Village Bhattian, Machhiwara, Ludhiana,
Punjab- 141115, INDIA.

This certificate, referred to in the client contract as scope certificate, covers the following product (s) and unit (s) which complies with the **Ocean Bound Plastic Recycling Organization Standard v2** for Single Site and Supply Chain Model: SM, MB

Certified OBP products

| Commercial Name | OBP Category | OBP Source | Plastic and Product Type | % OBP in the product |
|------------------------------------|--------------------------|--|--|----------------------|
| PET Flakes | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Flakes | 100% |
| Staple Fiber | Recycled Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Staple Fiber | 100% |
| POY Yarns | Recycled Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Yarn | 100% |
| PTY Yarns | Recycled Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Yarn | 100% |
| Ring Spun Yarn – Dyed Yarn | Recycled Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Yarn | 100% |
| Ring Spun Yarn – Raw White /Greige | Recycled Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Yarn | 100% |
| Non-Woven Fabric | Recycled Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Non-Woven- Needle Punch Fabric | 100% |
| Knitted Fabrics Raw White /Greige | Recycled Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Knitted Fabrics | 100% |
| Knitted Fabrics Dyed | Recycled Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | Polyester Knitted Fabrics | 100% |
| PET Flakes | Recyclable Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Flakes | 100% |
| Staple Fiber | Recycled Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Staple Fiber | 100% |
| POY Yarns | Recycled Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Yarn | 100% |
| PTY Yarns | Recycled Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Yarn | 100% |
| Ring Spun Yarn – Dyed Yarn | Recycled Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Yarn | 100% |
| Ring Spun Yarn – Raw White /Greige | Recycled Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Yarn | 100% |





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Name of Certificate Holder: SHIVA TEXTFABS LIMITED

Address: Unit-2, Village Bhattian, Machhiwara, Ludhiana,
Punjab- 141115, INDIA.

| Commercial Name | OBP Category | OBP Source | Plastic and Product Type | % OBP in the product |
|-----------------------------------|------------------------|--|--|----------------------|
| Non-Woven Fabric | Recycled Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Non-Woven- Needle Punch Fabric | 100% |
| Knitted Fabrics Raw White /Greige | Recycled Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Knitted Fabrics | 100% |
| Knitted Fabrics Dyed | Recycled Shoreline OBP | OBP within 200m from the highest tide limit towards the land and 100m from the lowest tide limit towards the sea | Polyester Knitted Fabrics | 100% |

Certified units and activity

| PRC | Unit | Address | Activity |
|--------|------------------------|---|---|
| 145151 | Shiva Textfabs Limited | Unit-2, Village Bhattian, Machhiwara, Pin Code- 141 115, Ludhiana East, Ludhiana, Punjab India. | Manufacturing [PET Bottle Scrap Storing, Grinding, washing to transform in to washed PET Flakes. Manufacturing of Recycled Polyester Staple Fiber, Greige Spun Yarn, Dyed Spun Yarn, Non-Woven Fabrics and Recycled Polyester Filament (POY& PTY) Yarn] |

This scope certificate, in conformity with client's licensee agreement, and based on the Ocean Bound Plastic schemes standards, gives the right to make claims related to this certification for the product (s), unit (s) and process (es) mentioned above.

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee agreement, 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:
08 May 2023

Place and date of issue:
Navi Mumbai, 08 May 2023



Declared by:

Mr. Nitin Thorat
Certifier

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