

Certificate of Registration

This is to certify that the Management System of:

Vardhman Textiles Limited Corporate Office:

<u>corporate Office</u>:

Chandigarh Road, Ludhiana – 141 010, Punjab, India

and as detailed on the annex to this certificate

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001:2022

SCOPE OF REGISTRATION

The Information Security Management System encompasses IT assets and processes supporting the manufacturing and marketing of Yarn, Fabrics, Acrylic Fibre, and Acrylic Tow. This includes hardware, software applications, personnel, data, documentation, and third-party vendors. The scope covers business support functions such as Information Technology, Human Resources, Administration, and Legal, and is applicable to operations at the Head Office, Data Center, and Disaster Recovery Site. This is in accordance with Statement of Applicability, Version 1.0.

CERTIFICATE NUMBER:

26400-ISMS-001

Initial Registration Date:

10 December 2025

Expiry Date: 10 December 2028

SIGNED

Jim Anderson, Chief Executive Officer (on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.







Vardhman Textiles Limited

Annex 1 of 1 to Certificate number 26400-ISMS-001 Containing 3 locations including Head Office

10 December 2025

ISO 27001:2022

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HEAD OFFICE

001 Corporate Office:

Chandigarh Road, Ludhiana – 141 010, Punjab, India

OTHER LOCATIONS

Data Center:

Store Building, Ground Floor, Vardhman Spinning & General Mills (Unit of Vardhman Textiles), Chandigarh Road, Ludhiana – 141 010, Punjab, India

DR Site:

Production Hall No-1, Vardhman Yarns, Satlapur, Mandideep – 462 046, Madhya Pradesh,

SIGNED

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