



## BEST CORPORATE REPORT AWARD

Company has maintained its history of delivering best user-friendly financial reports to its valued users. This stance is supported by fact that Company's financial statements are well regarded by joint committee of Institute of Chartered Accountants of Pakistan (ICAP) and Institute of Cost and Management Accountants of Pakistan (ICMAP). This achievement secured by the Company reflects best ethical values and management practices in corporate reporting. The Company has promoted accountability and transparency through provision of accurate, informative, factual and reader-friendly Annual Reports on timely basis for the valuable stake holders.





KTML continues to hold first in the top five positions from the previous ten years in a row

| YEAR      | POSITION |
|-----------|----------|
| 2015-2016 | First    |
| 2016-2017 | First    |
| 2017-2018 | First    |
| 2018-2019 | Third    |
| 2019-2020 | Third    |
| 2020-2021 | Second   |
| 2021-2022 | Second   |
| 2022-2023 | Second   |
| 2023-2024 | Fifth    |
| 2024-2025 |          |

## EXTERNAL INITIATIVE & MEMBERSHIP OF ASSOCIATION

Company's prominent memberships are as follows.

1. Lahore Chamber of Commerce & Industry
2. Rawalpindi Chamber of Commerce
3. All Pakistan Textile Mills Association
4. Pakistan Textile Council





# MANAGEMENT SYSTEM & PRODUCT COMPLIANCE CERTIFICATIONS

## Quality Management System (ISO 9001:2015)

KTML continues to uphold the ISO 9001:2015 Quality Management System, reflecting its commitment to delivering consistent product quality, enhancing customer satisfaction, and driving continual improvement across its operations.



## Environmental Management System (ISO 14001:2015)

KTML maintains certification to the ISO 14001:2015 Environmental Management System, demonstrating its commitment to environmental stewardship, pollution prevention, efficient resource utilization, and continual improvement in environmental performance.

## EU Ecolabel

KTML's compliance with the EU Ecolabel reflects its commitment to sustainable manufacturing and environmentally responsible products. The certification confirms that our products meet stringent environmental criteria throughout their lifecycle.





## SteP by OEKO-TEX

KTML continues to comply with the STeP by OEKO-TEX® certification, reaffirming its commitment to sustainable textile production. The certification recognizes responsible manufacturing practices that meet rigorous environmental, social, and occupational health and safety standards.



## OEKO TEX-Standard 100 - Home Textile

KTML's Home Textile products are certified to OEKO-TEX® STANDARD 100, demonstrating compliance with internationally recognized safety standards. The certification verifies that our finished products are tested for harmful substances, ensuring they are safe for human use while reflecting our commitment to quality, consumer safety, and sustainable manufacturing.

## OEKO TEX-Standard 100 - Spinning

KTML's Spinning Division is certified to OEKO-TEX® STANDARD 100, confirming that its yarn products meet stringent international requirements for the absence of harmful substances. This certification reinforces our commitment to producing safe, high-quality textile materials through responsible manufacturing practices.





## OEKO TEX-Standard 100 - Woven Fabric

KTML's Woven Fabric products are certified to OEKO-TEX® STANDARD 100, ensuring compliance with globally recognized product safety standards. The certification demonstrates that our fabrics are independently tested for harmful substances, providing customers with safe, reliable, and high-quality textile products.



## Higg FEM Index

KTML continues to assess its environmental performance through the Higg Facility Environmental Module (FEM), a globally recognized sustainability assessment tool for the textile industry. The assessment supports the Company's commitment to measuring, improving, and enhancing environmental performance through responsible resource management and continuous improvement.

## Business Social Compliance Initiative (BSCI)

KTML's compliance with the Business Social Compliance Initiative (BSCI) reflects its commitment to ethical business practices and responsible supply chain management. The initiative promotes fair working conditions, respect for human rights, occupational health and safety, and social responsibility across the Company's operations.



## International Cotton Association

KTML's membership with the International Cotton Association (ICA) reflects its commitment to ethical cotton trading and internationally recognized commercial practices. By adhering to ICA's globally accepted rules and standards, the Company promotes transparency, fairness, and reliability across its cotton procurement and trading activities, strengthening confidence among customers and business partners.



## Global Organic Textile Standard (GOTS) - Version 7.0

KTML continues to comply with the Global Organic Textile Standard (GOTS) Version 7.0, reinforcing its commitment to sustainable textile manufacturing. The certification ensures that products are manufactured using certified organic fibers while meeting stringent environmental and social criteria throughout the production process.



## Organic Content Standard (OCS) - Version 3.0

KTML maintains certification to the Organic Content Standard (OCS) Version 3.0, verifying the use and traceability of certified organic materials in its products. This certification reflects the Company's commitment to transparency, responsible sourcing, and sustainable manufacturing practices.





## Sedex Members Ethical Trade Audit (SMETA)

KTML continues to comply with the Sedex Members Ethical Trade Audit (SMETA) framework, demonstrating its commitment to ethical business practices, fair labor standards, occupational health and safety, environmental responsibility, and business integrity throughout its operations.



## Global Recycled Standard (GRS) – Version 4.0 & Recycled Claim Standard (RCS) – Version 2.0

KTML maintains certification to the Global Recycled Standard (GRS) Version 4.0 and the Recycled Claim Standard (RCS) Version 2.0, demonstrating its commitment to the responsible use and traceability of certified recycled materials. These certifications reinforce the Company’s dedication to sustainable manufacturing, resource conservation, environmental stewardship, and circular economy practices throughout its supply chain..

## Higg Facility Social & Labor Module (Higg FSLM)

KTML utilizes the Higg Facility Social & Labor Module (FSLM) to assess and strengthen its social and labor performance. The assessment supports the Company’s commitment to fair employment practices, employee well-being, workplace safety, and continuous improvement in social responsibility.



## Supplier Compliance Audit Network (SCAN)

KTML maintains compliance with the Supplier Compliance Audit Network (SCAN), demonstrating its commitment to secure and transparent international supply chain operations. The certification supports compliance with global trade security requirements and enhances the integrity and resilience of the Company's logistics and export processes.



## Customs Trade Partnership Against Terrorism (C-TPAT)

KTML maintains compliance with the Customs Trade Partnership Against Terrorism (C-TPAT) program, demonstrating its commitment to secure international supply chain operations. The certification reinforces the Company's adherence to U.S. Customs and Border Protection (CBP) security requirements, ensuring safe, compliant, and reliable global trade.