

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|------------------|--------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| PAWAN | KUMAR | | 618A/5 SHANKAR GALI VISHWAS NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110032 | | C12038400-12038400-00181 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MONISHA | BAJAJ | | B-5/148 PASCHIM VIHAR DELHI DELHI | INDIA | DELHI | NEW DELHI | 110063 | | C12044700-12044700-00416 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SULABHA | CHANDRASHEKHAR | PHADNIS | 5/32 VARMA NAGAR OLD NAGARDAS ROAD AN | INDIA | MAHARASHTRA | MUMBAI | 400069 | | C12044700-12044700-02772 | Amount for unclaimed and ur | 396.00 | 24-JUL-2023 |
| BRIJENKUMAR | R | PATEL | B-3 ROSEWOODS APPTS PUNITNAGAR NEW SA | INDIA | GUJARAT | VADODARA | 390007 | | C12044700-12044700-04109 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| ANUPRIYA | CHOPRA | | 32 ASHOK MARG KHACHRAUD | INDIA | MADHYA PRADESH | UJJAIN | 456224 | | C12044700-12044700-06658 | Amount for unclaimed and ur | 996.00 | 24-JUL-2023 |
| B | N | RATHSECURITIESLIMIT | 6-3-652, IV FLOOR KAUTILYA, AMRUTHA ESTAT | INDIA | TELANGANA | HYDERABAD | 500082 | | C12051400-12051400-00000 | Amount for unclaimed and ur | 384.00 | 24-JUL-2023 |
| AMAR | CHAND | SHARMA | E-119 HUDCO QUARTERS KAMLA NEHRU NAGA | INDIA | RAJASTHAN | JODHPUR | 342008 | | C12010900-12010900-00658 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| AVILA | D | SOUZA | PALM GROVE KEMMANNU KEMMANNU POST | INDIA | KARNATAKA | UDUPI | 576115 | | C12010900-12010900-00660 | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| NAGESWARA | RAO | P | H.No. 48-47/17 PAPAIAH YADAV NAGAR IDPL C | INDIA | TELANGANA | HYDERABAD | 500037 | | C12010900-12010900-00683 | Amount for unclaimed and ur | 480.00 | 24-JUL-2023 |
| KANCHANBEN | J | VYAS | AVANI OPP AMBAR COMPLEX B/S PRAHAR CON | INDIA | GUJARAT | VADODARA | 390019 | | C13016700-13016700-00678 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PRABHA | MISHRA | | 150, RADIO COLONY, . . INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | | C13019300-13019300-00045 | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| VIGNESHKUMAR | S | DEDANIA | OPP COTTAGE HOSPITAL UPLETA GUJARAT | INDIA | GUJARAT | GONDAL | 360490 | | C13019900-13019900-00324 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KARAM | BEER | | H.NO. 62, VILL. SAHANPUR, BLOCK -I, SAFIDON | INDIA | HARYANA | SIRSA | 126112 | | C12010900-12010900-00825 | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| VILAS | DATTATRAY | KULKARNI | MANOHAR NEAR SAMARTHA VIDYALAY BHISTA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | C13021900-13021900-00003 | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| DEVENDRA | GOPALDAS | GANDHI | 3108, SHRI MAHAPRABHUJI MARG AHMEDNAG | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-13021900-00050 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| USHA | RAMESHCHANDRA | BAHETI | R.B.BAHETI CO. RAJURKAR COMPOUND TILAK | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-00015 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NIRAJ | RAMESH | GATTANI | 60.HIRABAI PLOTS, ADARSH COLONY, AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-00038 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ALOK | KUMAR | BHATTACHARYA | GURU AASHISH ASHOK VIHAR OPP. P S C HOSTE | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | C12010900-12010900-00956 | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| KIRAN | KUMAR | RATH | PLOT NO 223 SAHID NAGAR BHUBANESWAR DI | INDIA | ORISSA | BHUBANESHWAR | 751007 | | C13041400-13041400-00789 | Amount for unclaimed and ur | 6468.00 | 24-JUL-2023 |
| AJAY | JAYANTILAL | SHAH | MAHESHWAR NIWAS BLOCK NO 9 TILAK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | | C16010100-16010100-00101 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| ABDUR | RAHMAN | | C/O JEEVAN KESHAO BANIIYA MEGHRAJ CHAWI | INDIA | MAHARASHTRA | NAGPUR | 440001 | PA00079 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| ABHAY | NARAYAN | DESAI | C/O DR S N DESAI B 3 NAVELKAR FLATS CHICAL | INDIA | GOA | MARGAON | 403711 | PA00083 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| ADITYA | JAYANTILAL | SOMAIYA | 15 MADINA MANZIL KHAJURIA TANK ROAD KA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PA00102 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| ADITYA | KUMAR | MOHTA | 35A BASANT LAL SAHA ROAD NEWALIPORE CAL | INDIA | WEST BENGAL | KOLKATA | 700053 | PA00103 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| ADITYA | MAHESWARY | | 23 VIVEKA NAND ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PA00104 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| AHMEDHUSEIN | KASAM | PATEL | 3/6 NOON BAKER APARTMENTS 28 MOTLIBAI S | INDIA | MAHARASHTRA | MUMBAI | 400008 | PA00115 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| AJIT | LAL | BANTA | BANTA BHAWAN SARAF BUILDINGS SIMLA 1 H | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | PA00144 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| AJIT | MOHANLAL | BHAGDEV | 303 RAMTIRTH RAM MARUTI ROAD THANE | INDIA | MAHARASHTRA | THANE | 400602 | PA00146 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| AKHIL | KUMAR | DEY | 162-A CHAK MADHOSING LANE (UP) ALLAHABA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PA00168 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| AKSHAYA | VACHHARAJANI | | 12 INDRAPURI SOC RAVI INDUSTRIES COMPND N | INDIA | MAHARASHTRA | THANE | 400602 | PA00172 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| AMARCHAND | GUPTA | | 14 HANSPOKAR LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PA00213 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| AMBALAL | KALYANJI | DESAI | R/33 SICCANAGER V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA00228 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| AMRIT | LAL | | FLAT NO B 87/1 NARAINA RES COLONY NEW DE | INDIA | DELHI | NEW DELHI | 110028 | PA00274 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| AMRITA | KOCHHAR | | S 117 PANCH SHILA PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PA00278 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| AMRITLAL | VIRJI | SHAH | MATADIN GAURI SHANKER BHUVAN 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400069 | PA00287 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ANANDA | RAO | GADAHAD | C.5/4. 4TH CROSS ROAD INDIAN INST.OF TECHN | INDIA | TAMIL NADU | CHENNAI | 600036 | PA00311 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| ANANT | VASUDEO | SATHE | 6 SHRUTI VIHAR CO OP HSG SOC NR KOHINOOR | INDIA | MAHARASHTRA | PUNE | 411004 | PA00332 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ANANT | VITHAL | SURVE | ANUPAMA VILLA 2ND FLR BLOCK 22/23 KALA N | INDIA | MAHARASHTRA | MUMBAI | 400070 | PA00333 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ANIEL | MALHOTRA | | S 52 PANCSHEEL PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PA00343 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| ANIL | MANIKLAL | BAFNA | 68 BHAWANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PA00380 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ANIL | POPATLAL | DHRUV | 37 AGARWAL NIVAS 3RD FLOOR 402 TELENG RI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA00384 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ANILKUMAR | BHIKHUBHAI | DESAI | 6/A FIRST FLOOR SIDHARDH APRT MANCHUBH | INDIA | MAHARASHTRA | MUMBAI | 400064 | PA00391 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| ANJANI | KANAYO | KARAMCHANDANI | 503 ATUR TERRACES CUFFE PARADE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PA00433 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| ANJNA | KILACHAND | | 95 NEPEANSEA ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PA00434 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| ANJU | SUREKA | | C/O B NATH & CO 9 JAGMOHAN M LANE CALCU | INDIA | WEST BENGAL | KOLKATA | 700070 | PA00444 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| ARIDAMAN | KUMAR | JAIN | SHRI RAM COTTON & SILICATE FACTORY OUTSI | INDIA | PUNJAB | AMRITSAR | 143001 | PA00501 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ARJUN | SINGH | | HOUSE NO 4535 GALI NO 5 AJIT NAGAR GANDH | INDIA | DELHI | NEW DELHI | 110031 | PA00512 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ARLENE | B | MPEREIRA | 5/LUIZA 12TH RD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PA00515 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| ARUN | KUMAR | NAGORY | NAGORY BHAWAN SARAF ROAD M P GWALIO | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PA00540 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| ARUN | KUMAR | SEN | 57A KANKULIA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | PA00541 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |

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AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|-----------------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| ARVIND | ARORA | | C/O SATISH MEDICAL AGENCIES BHAGAT SINGH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | PA00592 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| ARVIND | JETHALAL | SHAH | 8/6 GAJANAN COLONY GOREGAON WEST MUM | INDIA | MAHARASHTRA | MUMBAI | 400062 | PA00601 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| ARVIND | KUMAR | JOSHI | SHAH BHUVAN NR NILKANTHA MAHADEV COL | INDIA | GUJARAT | SURENDRANAGAR | 363020 | PA00604 | | Amount for unclaimed and ur | 1320.00 | 24-JUL-2023 |
| ARVINDBHAI | PARSURAMBHAI | PATEL | 4 PATEL NIVAS, CRICKET BUNGLOW SHERI NO 2 | INDIA | GUJARAT | JAMNAGAR | 361001 | PA00626 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| ARVINDBHAI | RATILAL | SHROFF | 185 GHASHIRAM S STREET SETHANI S CHOWK S | INDIA | GUJARAT | AHMEDABAD | 380001 | PA00627 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| ASHA | H | SAHIJWANI | BARRACK NO 2002/1 SECTION NO 37 ULHASNA | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | PA00653 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| ASHA | UBEROI | | COL K C UBEROI NO 592 SECTOR 29 ARUN VIHA | INDIA | UTTAR PRADESH | NOIDA | 201301 | PA00679 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| ASHOK | DUGGAL | | B-742 ANSALS DESIGNERS VILLA SUSHANT LOK | INDIA | HARYANA | GURGAON | 122001 | PA00698 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| ASHOK | PATEL | | C/O KUMAR P SHAH SNEH A-1 ARIHANT SOCIET | INDIA | GUJARAT | ANAND | 388120 | PA00733 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| ASHU | ARORA | | C/O SATISH MEDICAL AGENCIES BHAGAT SINGH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | PA00763 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| ASHWANI | KUMAR | VATTAS | B-2/ 2057 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PA00777 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| ASIT | PAUL | | 26/1 RAMKRISHNA MANDIR PATH NORTH BAN | INDIA | WEST BENGAL | HOWRAH | 711101 | PA00799 | | Amount for unclaimed and ur | 156.00 | 24-JUL-2023 |
| AVINASH | CHAND | TYAGI | VILLAGE & P O HASTSAL H NO.343-A NEW DELH | INDIA | DELHI | NEW DELHI | 110059 | PA00829 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ANIL | RAMANLAL | BAJWALA | 30 JAYDEO NAGAR SINHGAD ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PA00881 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| ASHA | THAREJA | | C/O J C THAREJA 183 FIRST FLOOR RAIL BAZAR | INDIA | UTTAR PRADESH | KANPUR | 208004 | PA00985 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ARVIND | RAVJIBHAI | PATEL | AT AND P O KANBHA TALUKA DASKROI DIST AH | INDIA | GUJARAT | AHMEDABAD | 380001 | PA00996 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| ATUL | NATVARLAL | MODI | 4/84 SUNDERNAGAR NARANPURA CHAR RASTA | INDIA | GUJARAT | AHMEDABAD | 380013 | PA01010 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| ARUNA | BALDEVRAJ | MALHOTRA | TAKSHILA BUILDING NO 23 A FLAT NO 32 MAHA | INDIA | MAHARASHTRA | MUMBAI | 400093 | PA01098 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| ASHA | CHITTARANJAN | DESAI | E/7 UNION HOUSE LADY JAMSHETJI CROSS ROA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PA01107 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ANAGHA | JAYANT | DAMLE | 899 DECCAN GYMKHANA B/H MAH. CO OP PRIT | INDIA | MAHARASHTRA | PUNE | 411004 | PA01195 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| ARVINDBHAI | SOMABHAI | PATEL | AT AND POST VASNA BO TA BORSAD DIST KAIR | INDIA | GUJARAT | ANAND | 388540 | PA01220 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| ASHA | SHRIKANT | ANASPURE | "SHREE SWAMI SAMARTH" 279 A SECTOR 28, G | INDIA | MAHARASHTRA | PUNE | 411044 | PA01231 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ASHWIN | VASANT | KALBAG | D/6 CHITAPUR CO OP HSG SOC TPS III PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA01237 | | Amount for unclaimed and ur | 564.00 | 24-JUL-2023 |
| ANIL | MADHUSUDAN | PATKEY | C RLY QRS NO MS/MA/111/22 MATUNGA MUM | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA01238 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| ARUN | KEJRIWAL | | C/O ATMARAM KEJRIWAL 25/32A VISHWAMBH | INDIA | UTTAR PRADESH | KANPUR | 208001 | PA01336 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| AFSHAN | KHAN | | C/O MRS AFRIN RIZVI A-232 DEFENCE COLONY | INDIA | DELHI | NEW DELHI | 110024 | PA01434 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ARUN | BHUSAN | MUKHERJEE | 770 HARISH CHATTERJEE STREET BHOWANIPUR | INDIA | WEST BENGAL | KOLKATA | 700025 | PA01570 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| ARVINDKUMAR | C | SHAH | 49 JAWAHAR NAGAR 6TH ROAD MADHUKUNJ 2 | INDIA | MAHARASHTRA | MUMBAI | 400062 | PA01600 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ASHOK | KUMAR | GILADA | STOCK EXCHANGE BUILDING ROOM NO 9 SHAR | INDIA | TELANGANA | HYDERABAD | 500001 | PA01680 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ANIL | KUMAR | BHAIYA | NO - 74 MARSHALLS ROAD EGMORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600008 | PA01714 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ADI | ERACHSHAW | PATEL | 45 NOOR MAHAL SIR RATAN TATA ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400034 | PA01741 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| ARVIND | BHALCHANDRA | GOGATE | SHRINKETAN TOP FLOOR LEFT BLOCK BHONDE | INDIA | MAHARASHTRA | PUNE | 411004 | PA01759 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| AKHILESH | RAMP Pratap | SHUKLA | D-502, GURU SADAN N M HOSHI MARG, IST X L | INDIA | MAHARASHTRA | MUMBAI | 400011 | PA01782 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| ANILKUMAR | BIPINCHANDRA | SHAH | 2, VASANT RAJAB PARK SATELLITE ROAD JODHI | INDIA | GUJARAT | AHMEDABAD | 380015 | PA01793 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| A | U | BHASKARADEVI | 19-5-15 KANUKURTI ST VIZIANAGARAM VIZIAN | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANAGA | 531201 | PA01865 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| ANIL | KUMAR | GARG | C/O UAK TRADERS AGRA 33/10 SANJAY PLACE | INDIA | UTTAR PRADESH | AGRA | 282001 | PA01890 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ABDULRAHIM | ABDULKADER | RANGWALA | QUTBI IRON & SCALE MART 1182 PANKORENAR | INDIA | GUJARAT | AHMEDABAD | 380001 | PA01910 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| ANJANA | SURYAKANT | PATEL | ASHISH NEAR JAYSHREE SOCIETY BEHIND GRID | INDIA | GUJARAT | ANAND | 388001 | PA01927 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ASIT | N | SOMANI | 11 SUBANDHU SOCIETY ST XAVIERS SCHOOL RC | INDIA | GUJARAT | AHMEDABAD | 380014 | PA01935 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| AMITA | TANEJA | | BHARAT BHUSHAN AND COMPANY DHAB WAS | INDIA | PUNJAB | AMRITSAR | 143001 | PA01940 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| AMENA | J | LIMDIWALA | M/S NOOR CENTURY CLOTH CENTRE POST BOX | INDIA | GUJARAT | GODHRA | 389151 | PA01956 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| ANITA | SINGH | | FLAT F 8/3 SECTOR 7 C B D P O KUMKAN BHAVA | INDIA | MAHARASHTRA | THANE | 400614 | PA01966 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| ANUP | KUMAR | DAS | 204 MAGIC CARPET JUHU VERSOVA LINK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | PA01989 | | Amount for unclaimed and ur | 516.00 | 24-JUL-2023 |
| ADIL | KEKI | TALATI | H-1 DALAL ESTATE BOMBAY CENTRAL MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400008 | PA01990 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| ALKA | R | DHRONA | A/2 AMARDEEP SODAWALA LANE BORIVALI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA01991 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| AMEEN | SURYA | | 40 AYYANAR KOIL 3RD STREET IST FLOOR K K N | INDIA | TAMIL NADU | MADURAI | 625020 | PA02019 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ALKA | THAKER | | D/3 SIDDHIGIRI APPT PRITEM NAGAR ELLISBRID | INDIA | GUJARAT | AHMEDABAD | 380006 | PA02030 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| ANJOO | DNYANESH | AMONKAR | 56/9 ANKUR RAMKUNVAR THAKUR ROAD DAHIS | INDIA | MAHARASHTRA | MUMBAI | 400068 | PA02051 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ARPITA | YOGESH | MANKAD | ARPIT YOGESH MANKAD, C/O YOGESH KAVSHIK | INDIA | GUJARAT | RAJKOT | 360002 | PA02054 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ASHOK | KUMAR | | C 19 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PA02066 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |

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UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|-----------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| ASHOK | KUMAR | | C 93 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PA02067 | | Amount for unclaimed and ur | 216.00 | 24-JUL-2023 |
| ARUN | PATHAK | | 1765 SADASHIV PETH NEAR BHIKARDAS MARU | INDIA | MAHARASHTRA | PUNE | 411030 | PA02096 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| AJAY | KISHANCHANDRA | THAKOR | A 67 TRIKAMNAGAR SOC 1 NR DARPAN CINEM | INDIA | GUJARAT | SURAT | 395010 | PA02125 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| AVINASH | SHAMSUNDER | DHUPPAD | C/O BALAJI KIRANA NEAR BRAMHAN SANGH BH | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | PA02160 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| ASHISH | MODI | | B 47A PRABHU MARG TILAK NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PA02183 | | Amount for unclaimed and ur | 6000.00 | 24-JUL-2023 |
| A | NALINI | | W/O R ANANDHE RAJAN KARUR VYSYA BANK 7 | INDIA | TAMIL NADU | NAMAKKAL | 637001 | PA02190 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| A | VIMAL | BABU | S/O ANANDHA RAJAN K V B LTD 70 R S ST, NAM | INDIA | TAMIL NADU | NAMAKKAL | 637001 | PA02191 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ARUN | SAMUEL | | C-1/404, PHASE 4 BRAHMAND AZAD NAGAR TH | INDIA | MAHARASHTRA | THANE | 400607 | PA02253 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ANJU | SARAF | | 23 2ND FAFALNADI UMA HOUSE 5TH FLOOR BH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA02254 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ANIL | SHRIVASTVA | | BEHIND ROZGAR OFFICE POST BABARIA DISTT S | INDIA | MADHYA PRADESH | SEONI | 480661 | PA02265 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ARUN | R | SHAH | 2 RAMESH PARK SOCIETY USMANPURA AHMED | INDIA | GUJARAT | AHMEDABAD | 380013 | PA02272 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| AMAR | JAMNADAS | LALCHANDANI | C BLOCK 8 ROOM NO 4 PIMPRI COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411017 | PA02300 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ANJU | ANAND | | 74 THEATER RD PRINCE COURT SUITE NO B CAL | INDIA | WEST BENGAL | KOLKATA | 700017 | PA02387 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| A | D | CHADDA | A/75-B N D SETT NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PA02399 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| ANANT | GANESH | PATWARDHAN | 1455 KASBA PETH SHAH NIWAS PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PA02417 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| ASHISH | MADHUKAR | PAIYAWAL | S.NO. 34/2 VIDHYANAGAR PLOT NO. 54 NR GR4 | INDIA | MAHARASHTRA | PUNE | 411032 | PA02467 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| ANIANA | SHARMA | | C/O S S SHARMA STATE BANK OF INDIA T P S KA | INDIA | BIHAR | BAKHPRA | 843130 | PA02469 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| AJAY | K | GUPTA | B-179 GREATER KAILASH-I NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PA02539 | | Amount for unclaimed and ur | 36.00 | 24-JUL-2023 |
| ANNE | DEODITH | REGO | 130 RESIDENCY ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | PA02541 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| ANANDANARAYANAN | NAIR | | FKAT NO 15 3RD FLOOR SREEKRISHNA APT NEW | INDIA | MAHARASHTRA | KALYAN | 421306 | PA02631 | | Amount for unclaimed and ur | 9000.00 | 24-JUL-2023 |
| AMRISH | H | RELE | 2 ATHENA APARTMENTS OPP HOTEL SAGAR BA | INDIA | MAHARASHTRA | PUNE | 411045 | PA02709 | | Amount for unclaimed and ur | 480.00 | 24-JUL-2023 |
| ABEYANCE | | | SHAREPRO SERVICES SATAM ESTATE CARDINAL | INDIA | MAHARASHTRA | MUMBAI | 400099 | PA99999 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| BABU | BALWANT | TEMGIRE | AT & POST CHINCHWAD TALUKA MULSHI DIST | INDIA | MAHARASHTRA | PUNE | 411019 | PB00006 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| BAPU | TUKARAM | SUTAR | KHARALWADI OPP. P.C.M.C. SCHOOL PIMPRI PL | INDIA | MAHARASHTRA | PUNE | 411018 | PB00015 | | Amount for unclaimed and ur | 5040.00 | 24-JUL-2023 |
| B | M | AGGARWAL | 61 26 RAMJIAS ROAD KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PB00052 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| BABUBHAI | BHAGVANJI | SUDRA | DWARKADAS JADAVJI CHAWL ROOM 15 MAHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PB00071 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| BABURAO | SUPADU | SHIMPI | GUJRAT COLONY PLOT NO 67 OPP BHUPATI AP | INDIA | MAHARASHTRA | PUNE | 411029 | PB00095 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| BAJI | RUSTOMJI | MISTRY | C/O MRS S A DADACHANJI FARIYAS G3 143 AUC | INDIA | MAHARASHTRA | MUMBAI | 400036 | PB00118 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| BALKRISHNA | TRIVEDI | | C/O BANK OF DHEBAR ROAD BR MUNICIPAL CO | INDIA | GUJARAT | RAJKOT | 360001 | PB00170 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| BANI | KUMAR | MITRA | P 739 BLOCK P NEW ALIPUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PB00194 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| BHAGIRATH | MAL | KEDIA | 195 HARSH VIHAR PITAMPURA NEW DELHI | INDIA | DELHI | NEW DELHI | 110034 | PB00268 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| BHAGVATI | | | C/O SH V P BHATIA C-1/39 JANAK PURI NEW DE | INDIA | DELHI | NEW DELHI | 110058 | PB00274 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| BHAGWANDAS | DETRAJWALA | | C 17 NUTAN NAGAR TURNER ROAD BANDRA M | INDIA | MAHARASHTRA | MUMBAI | 400050 | PB00279 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| BHALACHANDRA | JOSHI | | C/O CANARA BANK MAIN BRANCH KHADI BAZA | INDIA | KARNATAKA | BELGAUM | 590001 | PB00304 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| BHANUMATI | JAMNADAS | | 50 BAZARGATE STREET 2ND FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PB00329 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| BHARAT | KANAIYALAL | SHEETH | THE GREAT EASTERN SHIPPING CO LTD 60 MAH | INDIA | MAHARASHTRA | MUMBAI | 400023 | PB00360 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| BHARATKUMAR | RANCHHODLAL | PENDAL | 11 LAV KUSH SOCIETY LTD BEHIND KRUSHNAG | INDIA | GUJARAT | AHMEDABAD | 380013 | PB00414 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| BHAVANA | KANTILAL | SHAH | 304 A BHAGNARI COOP H SOC LTD DUNCAN CA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PB00445 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| BHOJA | RAM | SALUJA | BF/39 TAGORE GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PB00500 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| BIBAN | SINGH | | 17A STEPHEN COURT 18 PARK ST CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700071 | PB00543 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| BIHARILAL | PARAGBHAI | PATEL | SADHANA SOCIETY ALIPURA POST BODELI TA S | INDIA | GUJARAT | VADODARA | 390001 | PB00548 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| BIMLA | RAINA | | FLAT NO 100 POCKET B D D A S F S FLATS SHEIK | INDIA | DELHI | NEW DELHI | 110017 | PB00575 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| BODI | POORNA | | HOUSE NO 18 S B I OFFICERS COLONY BEHIND | INDIA | TELANGANA | HYDERABAD | 500001 | PB00655 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| BULLIVERAYYA | LAVU | | C/O JUSTICE P A CHOUDARY 93 BHEL ENCLAVE | INDIA | TELANGANA | HYDERABAD | 500003 | PB00691 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| BHABANI | CHARAN | AUDDY | MONORAMA 18/C NAKULESWAR DHATTERJEE | INDIA | WEST BENGAL | KOLKATA | 700026 | PB00745 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| BHUSHANAM | DEVARAJAN | | 17 MEENA 60 FEET ROAD GHATKOPUR EAST M | INDIA | MAHARASHTRA | MUMBAI | 400077 | PB00814 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| BALAJI | GANPATRAO | BIDWAI | C/O M/5 SURYAKANT M BIDWAI CLOTH MERCH | INDIA | MAHARASHTRA | NANDED | 431601 | PB00852 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| BHIERAVI | GAJANAN | DEOSTHLE | 40/1 H B LAXMI NIWAS PANDIT JAWAHARLAL N | INDIA | MAHARASHTRA | PUNE | 411018 | PB00899 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| BHAGWATI | H | SHARMA | 87/10 N K BANERJEE STREET P O RISHRA DIST H | INDIA | WEST BENGAL | CHINSURA | 712248 | PB00916 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| BIRTHI | GOPAL | KRISHNA | E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN S | INDIA | DELHI | NEW DELHI | 110017 | PB00918 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|-------------|-----------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| BIRTHI | GOPAL | KRISHNA | E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN 3 | INDIA | DELHI | NEW DELHI | 110017 | PB00925 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| BIPIN | KANTILAL | BHUTA | C/10, BLOCK NO.2, SUKUMAR CO-OP. HSG. SOC | INDIA | MAHARASHTRA | MUMBAI | 400023 | PB00971 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| B | R | SHENOY | ASHIRWAD 29/1598 B SHANTI NGR KADAVANT | INDIA | KERALA | COCHIN | 682020 | PB00973 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| BALWANT | RAJ | MALIK | K 85 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PB01025 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| BABUBHAI | DAHAYABHAI | DESAI | C/O K B DESAI A/5 LAXMI NIWAS 39 PRATAPGU | INDIA | GUJARAT | VADODARA | 390002 | PB01065 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| BHAVANI | RAMESH | | K-10 ANNA NAGAR EAST CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600102 | PB01401 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| BHUPENDRA | M | JHAVERI | 6/13 TARDEO AIRCONDITIONED MKT BLDG TAR | INDIA | MAHARASHTRA | MUMBAI | 400034 | PB01405 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| BHARTIBEN | R | SHAH | 3 KUNIKA SOCIETY NEAR ANAND NAGAR BUS S | INDIA | GUJARAT | VADODARA | 390022 | PB01458 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| BHAVESH | C | VYAS | 33 URMJ SOCIETY PRODUCTIVITY ROAD VADOC | INDIA | GUJARAT | VADODARA | 390005 | PB01463 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| BARNA | SHANKER | DUTT | 12 LENIN SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | PB01563 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| BIRLA | KUMAR | SHARMA | VASUDHA APPRTMENT BLOCK CIF PO DESHBAN | INDIA | WEST BENGAL | KOLKATA | 700069 | PB01627 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| BALDEV | RAJ | BABYLONI | C/O GP CAPT O P TANEJA (RETD) 287 SECTOR 1 | INDIA | HARYANA | GURGAON | 122001 | PB01629 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| BENEDICTA | MARK | MENEZES | MR WILFRED MARK MENEZES 428 3/12 BHACH | INDIA | MAHARASHTRA | MUMBAI | 400055 | PB01870 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| DILDAR | AJAGAR | SINGH | FLAT NO.1 PLOT NO.15 D S RESI- -DENCY MOHA | INDIA | MAHARASHTRA | PUNE | 411006 | PC00012 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| CHANDRAKANT | MARUTI | THORAT | 8 ELPHISTONE ROAD MANAJ BAUG KISKEE PUN | INDIA | MAHARASHTRA | PUNE | 411003 | PC00014 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| C | V | VSARMA | VASANTIKA 48 B M GARDES STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600018 | PC00038 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| CHAINRAI | BULCHAND | BHAMBHRA | BLOCK NO 11 CHANDAR NIWAS PLOT NO 64 SIN | INDIA | MAHARASHTRA | MUMBAI | 400071 | PC00049 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| CHAMPABEN | CHANDULAL | DESAI | MANIBENS BLDG BEHIND KOCHRAB ASHRAM A | INDIA | GUJARAT | AHMEDABAD | 380006 | PC00065 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| CHAMPABEN | LALANI | | 29 ANUPAMA BANK OF INDIA SOCIETY SCHEME | INDIA | GUJARAT | AHMEDABAD | 380001 | PC00068 | | Amount for unclaimed and ur | 636.00 | 24-JUL-2023 |
| CHAMPAKAL | DHIRAJLAL | MAJMUDAR | C/O SHRI I C MAJMUDAR 24 RBI OFFICERS QUA | INDIA | MAHARASHTRA | MUMBAI | 400034 | PC00075 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| CHANAN | SINGH | JAIMALSINGHHUNJAN | 36 NEW TIMBER MARKET BHAWANI PETH PUN | INDIA | MAHARASHTRA | PUNE | 411002 | PC00089 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| CHAND | RATAN | BAGARI | C/O NIPHA MACHINERY MFRS PVT LTD 25 NETA | INDIA | WEST BENGAL | KOLKATA | 700001 | PC00099 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| CHANDER | MOHAN | | 5693 BASTI HARPHOOL SINGH SADAR THANA R | INDIA | DELHI | NEW DELHI | 110006 | PC00108 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| CHANDIRAM | MANSHARAMANI | | FLAT NO J 159 GROUND FLOOR MAYFIELD GAR | INDIA | HARYANA | GURGAON | | PC00111 | | Amount for unclaimed and ur | 624.00 | 24-JUL-2023 |
| CHANDRASEN | KARSANLAL | PARIKH | E-8, OJAS CO-OP HSG SOC, NEHRU NAGAR, CHA | INDIA | GUJARAT | AHMEDABAD | 380015 | PC00213 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| COOMIE | KASAD | | 17 E 44 1ST FLOOR RUSTOM BAUG BYCULLA M | INDIA | MAHARASHTRA | MUMBAI | 400027 | PC00371 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| CHANDRAKANT | BALKRISHNA | MAHADESHWAR | J/8 AMBEKAR NAGAR AMBEKAR MARG PAREL T | INDIA | MAHARASHTRA | MUMBAI | 400012 | PC00458 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| CHANDRAVADAN | LALLUBHAI | RANDERY | GARDEN CREST FLAT NO 602 6TH FLOOR 121 W | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC00470 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| CHANDRAKANT | YASHWANT | MOKASHI | BLOCK NO A/3 HILL VIEW CO OP HSG SOCIETY 4 | INDIA | MAHARASHTRA | PUNE | 411038 | PC00483 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| CHIMANLAL | KASANJI | DESAI | 301 PRAKRUTI TOWERS OPP ELLORA PARK BUS | INDIA | GUJARAT | VADODARA | 390007 | PC00508 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| CHANDRAKALA | K | SHAH | A/103 GOKUL ACCORD THAKUR COMPLEX W E | INDIA | MAHARASHTRA | MUMBAI | 400101 | PC00567 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| CHANDRAHAS | GOVINDBHAI | DESAI | 77 ALKAPURI BARODA | INDIA | GUJARAT | VADODARA | 390005 | PC00637 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| CHANDRAKANT | BHAGWANDAS | SAMANI | 402 ASHISH TIRUPATI APARTMENTS B DESAI RC | INDIA | MAHARASHTRA | MUMBAI | 400026 | PC00641 | | Amount for unclaimed and ur | 192.00 | 24-JUL-2023 |
| C | R | RAVINDRARAO | NO 2084 24TH 'A' CROSS OFF K R ROAD BSK II S | INDIA | KARNATAKA | BANGALORE | 560070 | PC00699 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| CHANDRAVADAN | DESAI | | 10 ARADHANA SOC JIWRAJ PARK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | PC00710 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| CITI | BANK | NA | CITIBANK N A STOCK POWER/EQUITY ADVANCE | INDIA | TAMIL NADU | CHENNAI | 600002 | PC00721 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| CECILIA | ELIZABETH | HENRIQUES | C/O MR NEVILLE RODRICKS NO 2 A P T BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400016 | PC00759 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| C | PITCHAIAH | | 305 ANURADHA APARTMENTS SRINAGAR COLC | INDIA | TELANGANA | HYDERABAD | 500873 | PC00763 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| CITI | BANK | NA | CITIBANK N A STOCK POWER/EQUITY ADVANCE | INDIA | TAMIL NADU | CHENNAI | 600002 | PC00789 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| CHAGANLAL | JAIN | | 31 KUPPA MUTHA MUDALI STREET TRIPLICANE | INDIA | TAMIL NADU | CHENNAI | 600005 | PC00801 | | Amount for unclaimed and ur | 2676.00 | 24-JUL-2023 |
| CHANDA | D | GUPTA | 13 M L K COLONY M G I M S SEV M DIST WARD | INDIA | MAHARASHTRA | WARDHA | 442102 | PC00831 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| CHANNAPPA | NULVI | | M/S NULVI CONSULTANCY, STOCK - BROKERS S | INDIA | KARNATAKA | HUBLI | 580029 | PC00836 | | Amount for unclaimed and ur | 1164.00 | 24-JUL-2023 |
| C | B | SOMANI | 402, ASHISH TIRUPATI APPT BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PC00837 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| CH | KIRON | | EENADU COMPOUND SOMAJI GUDA HYDERAB | INDIA | TELANGANA | HYDERABAD | 500482 | PC00840 | | Amount for unclaimed and ur | 3000.00 | 24-JUL-2023 |
| CHANDRAHAS | G | DESAI | 77 ALKAPURI BARODA | INDIA | GUJARAT | VADODARA | 390005 | PC00854 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| CHIRAG | J | ADHVARYU | 25/1 SADHANANAGAR SOCIETY KARELI BAUG B | INDIA | GUJARAT | VADODARA | 390018 | PC00863 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| CHAMPA | GOVIND | MISTRI | 3/A JAGRUTI SOC MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PC00931 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| CHHAYA | GIRISH | SHAH | MAHAVIR PRAKASH BLOCK NO 1 29/30 VALLAB | INDIA | MAHARASHTRA | MUMBAI | 400077 | PC00933 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| CHETANA | SURYAKANT | PATEL | C/O JASHBHAI SOMABHAI PATEL OPPOSITE KAR | INDIA | GUJARAT | ANAND | 388001 | PC00976 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| CHANDRAMANI | GOBIND | U | 22 SHIRIN NEAR COLABHA POST OFFICE MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PC01072 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|---------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| DATTATRAYA | SHANKAR | GHONE | C/O VASANT S GHONE SOPAN SHINDE CHAWL | INDIA | MAHARASHTRA | PUNE | 411017 | PD00017 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| DAHAYABHAI | PATEL | | 15, DIVYADARPAN SOCIETY NANA KUMBHANA | INDIA | GUJARAT | NADIAD | 387001 | PD00041 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| DAHAYABHAI | SHAH | | C/O M M SHAH BLOCK 1 SEV M SOCIETY NIZAM | INDIA | GUJARAT | VADODARA | 390001 | PD00043 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| DAKSHABEN | PABARI | | 6 MUKUND VILLA 1ST KASTURBA RD 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400066 | PD00062 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| DALIP | SINHA | | FLAT NO.23, REGENCY GARDENS NEW PATLIPU | INDIA | BIHAR | PATNA | 800013 | PD00067 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| DAMYANTI | NANALAL | JHAVERI | 125/27 DAYAMANDIR 6TH FLOOR MUMBADEV | INDIA | MAHARASHTRA | MUMBAI | 400003 | PD00087 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| DARSHAN | KUMAR | SONS | 876 KUTAB RD MULTANI BUILDING NEW DELHI | INDIA | DELHI | NEW DELHI | 110006 | PD00101 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| DARSHANSINGH | | | KG 1/236 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PD00106 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DATTATRAYA | RAGHUNATH | TAMBE | B/6 JAYSHRI DAHIBANAGAR HSG SOC REFINERY | INDIA | GUJARAT | VADODARA | 390016 | PD00119 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| DEEPAK | DASHRATHLAL | SHAH | SARDAR PATEL NAGAR ELLIS BRIDGE AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380006 | PD00154 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| DEEPAK | KANJIBHAI | BANKER | C-3/68 RESERVE BANK OFFICERS QUARTERS TA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PD00163 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| DESH | RAJ | TUTEJA | C 5 A/282 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PD00185 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| DEVENDRA | SHAH | | SAKET FLAT NO 2 SARASWATI ROAD SANTA CRI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PD00209 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| DEVI | DAYAL | SEHGAL | R/875 NEW RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PD00209 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| DEVIDAS | KANJI | GADHAVI | A 145 SARVODAYANAGAR 1 OPP BHUYANGADE | INDIA | GUJARAT | AHMEDABAD | 380061 | PD00215 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| DHIRAJLAL | AJITRAI | | RADIO HOTELS PREMISES DELHI CHAKLA AHME | INDIA | GUJARAT | AHMEDABAD | 380001 | PD00287 | | Amount for unclaimed and ur | 1320.00 | 24-JUL-2023 |
| DHIRAJLAL | PANACHAND | VORA | C 2 MAHAVIR NAGAR 2ND FLOOR BLOCK NO 8C | INDIA | MAHARASHTRA | MUMBAI | 400067 | PD00294 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| DHIRUBHAI | CHHOTALAL | SHAH | 57 SHEELA APARTMENT MHALAXMI TEMPLE C | INDIA | MAHARASHTRA | MUMBAI | 400026 | PD00304 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| DINESH | JIVANLAL | PATEL | 2205 RAJAPOLE PAGTHIA JAMALPUR GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380001 | PD00398 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| DINESH | RATHI | | FLAT NO F-12 'SUKHIJEEWAN 'JACOB ROAD OP | INDIA | RAJASTHAN | JAIPUR | 302006 | PD00410 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| DINESHCHANDRA | MOHANLAL | MEHTA | MADHURAM" NEAR WAGHESHWARI SOC DAL | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PD00423 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| DINYAR | MANECKJI | GAMADIA | S 1 CUSROW BAUG SHAHID BHAGAT SINGH RO | INDIA | MAHARASHTRA | MUMBAI | 400039 | PD00443 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DOMNIC | ANGELO | FERNANDES | 828/21 DASTUR MEHAR ROAD NIRMALA NIVAS | INDIA | MAHARASHTRA | PUNE | 411001 | PD00492 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| DURGA | DEVI | LAKHOTIA | C/O SRI RAM BILAS LAKHOTIA 16 TARACHAND | INDIA | WEST BENGAL | KOLKATA | 700073 | PD00514 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| DURRIYA | SHOEB | RANGWALA | 77/81 MAULAN SHAIKAT ALI RD SAKINA MAN | INDIA | MAHARASHTRA | MUMBAI | 400003 | PD00520 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| D | SRIDHARAN | | AG 47 [NEW NO 24] AG BLOCK 3RD STREET ANI | INDIA | TAMIL NADU | CHENNAI | 600040 | PD00533 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| DURGA | RAJA | KUMARI | 51 S B COLONY ASHOK NAGAR KAKINADA A P K | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | PD00542 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DAHIBEN | ISHVARBHAI | PATEL | BRIJESH VINUKAKA MARG LAMBHAVEL BAKRO | INDIA | GUJARAT | ANAND | 388315 | PD00571 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| DHANVANTKUMAR | AMRATLAL | ZAVERI | ROYAL APARTMENT A 5 2ND FLOOR KHANPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | PD00579 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| DESUR | RAMANUJAM | | 7 JAWAHARLAL NEHRU ST THYAGAROYANAGAI | INDIA | TAMIL NADU | CHENNAI | 600017 | PD00589 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| DINESH | YASHWANTLAL | ACHARYA | ARUN A FLAT NO 11 2ND FLOOR AGARWAL EST | INDIA | MAHARASHTRA | MUMBAI | 400016 | PD00597 | | Amount for unclaimed and ur | 840.00 | 24-JUL-2023 |
| DINESH | KUMAR | SINGHANIA | 4 INDIA EXCHANGE PLACE 3RD FLOOR CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | PD00611 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| DAMERLA | NARASIMHA | DAS | C/O KOTHARI & SONS P O BOX NO 3309 KOTHA | INDIA | TAMIL NADU | CHENNAI | 600034 | PD00637 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DINESHCHANDRA | JIVANLAL | PATEL | 2205 ROJAPOLE TANTGARWAD OPP PAGTHIA J | INDIA | GUJARAT | AHMEDABAD | 380001 | PD00645 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| DWARKANATH | SHANKAR | DATAR | 49 NARAYAN PETH RISBUD WADA NEAR MATI | INDIA | MAHARASHTRA | PUNE | 411030 | PD00675 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DHIRAJLAL | CHIMANLAL | SHAH | 638 SACHAPIR STREET PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PD00685 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DINA | DHULIA | | C/O CALCUTTA SARGICAL CO 55 CANNING STRE | INDIA | WEST BENGAL | KOLKATA | 700001 | PD00717 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| DHANANJAY | KHASGIWALE | | 570 NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411038 | PD00726 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| DATTATRAYA | SRIDHAR | SAMANT | 10/1 SHRI MOHAN COOP HSG SOC GOVINDNAG | INDIA | MAHARASHTRA | MUMBAI | 400092 | PD00762 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DURGA | DEVI | CHANDAK | SPIN CHEM CORPN 7/1 RAVINDRA SARANI CALL | INDIA | WEST BENGAL | KOLKATA | 700001 | PD00789 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| DILIP | B | PATEL | 10 PATIDAR SOCIETY NEAR SABAR HOTEL KHAN | INDIA | GUJARAT | AHMEDABAD | 380001 | PD00847 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DEEPAK | DESAI | | 6 NEELKANTH SMRUTI JAGDOSHA NAGAR GOL | INDIA | MAHARASHTRA | MUMBAI | 400086 | PD00873 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| DILIP | HOLDINGS | PVT.LTD | 203 JOLLY BHAVAN NO 2 NEW MARINE LINES N | INDIA | MAHARASHTRA | MUMBAI | 400020 | PD00904 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| DEEPAK | MUNJAL | | 132 SUKHDEV VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110025 | PD01017 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| DINESH | RATILAL | SHAH | 2064 NAGJI BHUDER S POLE MANDVI NI POLE N | INDIA | GUJARAT | AHMEDABAD | 380001 | PD01027 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| DAXABEN | JASHVANTIBHIA | DESAI | M KARTIK SOC PANDYA FARM RD DAHOD, GUJ | INDIA | GUJARAT | GODHRA | 389151 | PD01035 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| DILIP | I | KARANAWAT | C/O JAY P STORES 42/9 KARVE RD PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PD01050 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| DALJIT | SINGH | BAINS | FLAT NO-257, FARMERS SOCIETY PLOT NO-8, SE | INDIA | DELHI | NEW DELHI | 110085 | PD01108 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| DHANLAXMI | A | BHANUSALI | 403 HEENA APPARTMENTS J L TAMBE NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400080 | PD01163 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| DILIP | BAJARANGLAL | BANSAL | C/O 329 NEW CLOTH MARKET 2ND FLOOR AHM | INDIA | GUJARAT | AHMEDABAD | 380002 | PD01169 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|-------------|-----------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| DEEPAK | A | SALUNKE | E-204 LUV KUSH SINDHI SOCIETY CHEMBUR MI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PD01172 | | Amount for unclaimed and ur | 1164.00 | 24-JUL-2023 |
| DEEPTI | PRAKASH | KARYEKAR | FLAT NO 204TH FLOOR B WING CHANDIWALA C | INDIA | MAHARASHTRA | THANE | 400602 | PD01184 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| DIPTIBEN | VAGHAJIBHAI | BALU | C/O H V TREADERS 1/56 VRUNDAVAN SHOPING | INDIA | GUJARAT | AHMEDABAD | 380001 | PD01185 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| D | A | PRASAD | VANTAGE INVEST PVT LTD 303 SWETHA APART | INDIA | TELANGANA | HYDERABAD | 500029 | PD01187 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DIPAL | N | PATRAWALA | D N INVESTMENTS OLD BAZAAR LONAVLA | INDIA | MAHARASHTRA | PANVEL | 410401 | PD01209 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| DIPAK | DESAI | | 2/4213 KALA MATANI SHERI S MPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PD01417 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| DATTATRAYA | N | DANDEKAR | SAMRUDHI SADAN KOTHI RD MAHAL NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PD04218 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| DILIP | KUMAR | GULECHA | GULECHA TRADERS 28 LIGHT INDUSTRIAL AREA | INDIA | RAJASTHAN | JODHPUR | 342003 | PD04280 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| DHIVAL | G | PATEL | PLOT NO 846/2 SECTOR 2/C GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382007 | PD04292 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| DILIP | KUMAR | SURANA | POST BOX NO 1980 3 VADAMALAI IST LANE NR | INDIA | TAMIL NADU | CHENNAI | 600079 | PD04340 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| DHANLAXMI | PRAJAPATI | | 394 D/4 PRANAV CO OP H SOC SHRADHANAND | INDIA | MAHARASHTRA | MUMBAI | 400019 | PD04346 | | Amount for unclaimed and ur | 3000.00 | 24-JUL-2023 |
| DARSHAN | KUMAR | CHAUDHARY | 107 SIDDHARTHA ENCLAVE RING ROAD NEW D | INDIA | DELHI | NEW DELHI | 110014 | PD04357 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| DHANLAXMI | BHAGWANJI | PRAJAPATI | 394 D/4 PRANAV CO OP HSG SOC SHRADHANAN | INDIA | MAHARASHTRA | MUMBAI | 400019 | PD04371 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| DINKAR | S | MAHIND | B-7 ADARSH NAGAR OPP A-1 BAKERY 3 DONGR | INDIA | MAHARASHTRA | MUMBAI | 400090 | PD04423 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| DINESH | KUMAR | M | NO 207 3RD CROSS CHIKKANA GARDEN SHANK | INDIA | KARNATAKA | BANGALORE | 560004 | PD04432 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| DEEPAK | SINGH | P | 12 MOOKATHAL STREET PURASAWALKAM CHE | INDIA | TAMIL NADU | CHENNAI | 600007 | PD04435 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| DEEP | CHAND | KHAITAN | "KHAITAN BHAWAN" 51/16A, NEETAJI SUBHAS | INDIA | WEST BENGAL | CHINSURA | 712248 | PD04443 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| DHIMAN | SAHA | | C/O GANESH CHANDRA SAHA VILL SRIPUR P O H | INDIA | WEST BENGAL | BARRACKPORE | 743263 | PD04501 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| DIPAK | ZINZUWADIA | | 646 /2 SECTOR 7 B GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382007 | PD04564 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| DEVENDRA | MEHTA | | C/O DEVENDRA MEHTA & ASSOCIATES CHARTE | INDIA | KARNATAKA | BANGALORE | 560002 | PD04611 | | Amount for unclaimed and ur | 84.00 | 24-JUL-2023 |
| DWARKADAS | GOKALDAS | VANJARA | 303 PLEASANT PARK 65 PEDDAR ROAD MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PD04619 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| FRANCIS | MASCARENHAS | | 1/22 BASANTRAI HOUSING SOCIETY GHORPADI | INDIA | MAHARASHTRA | PUNE | 411001 | PF00004 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| FATEMA | TYEBJEE | | JHANSI CASTLE 7 COOPERAGE ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400039 | PF00029 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| FIZZA | CASSIM | HAKIMUDDIN | FLAT 9B 4TH FLOOR PRINCE COURT 51 MEREW | INDIA | MAHARASHTRA | MUMBAI | 400039 | PF00045 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| FRENY | FRAMROZE | GAJI | CENTRAL BUILDING NO 3 2ND FLOOR NEXT TO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PF00052 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| FRENY | FRAMROZE | GAZI | CENTRAL BUILDING NO 3 2ND FLOOR NEST TO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PF00122 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| FARID | MADRANGI | | FLAT NO 09 PREM PALACE BUILDINGS PLOT NO | INDIA | MAHARASHTRA | PUNE | 411018 | PF00142 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| GAJANAN | ARJUN | TEMKAR | 30/1 VASTU UDYOG COLONY PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | 411018 | PG00007 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| GIRMAL | DEVANDRA | GOLSALKAR | TRIMURTI NIVAS SHASTRI NAGAR KASARWADI | INDIA | MAHARASHTRA | PUNE | 411034 | PG00027 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| GAFFOOR | AHMED | SHERIFF | 24/8-1 BORE BANK ROAD BENSON TOWN BAN | INDIA | KARNATAKA | BANGALORE | 560046 | PG00058 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| GHAN | SHYAM | DASSTAYAL | 15 STATE BANK NAGAR OUTER RING ROAD PAS | INDIA | DELHI | NEW DELHI | 110063 | PG00160 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| GHANSHYAMSINH | MAHOBSATSI | CHUDASAMA | 3 P W D SIX QUARTERS OPP DISTRICT PANCHAY | INDIA | GUJARAT | MEHSANA | 384001 | PG00171 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| GIRIDHARI | J | CHHABRIA | 13 GANIGERPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PG00198 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| GIRISHKUMAR | RATILAL | PATEL | C 1 12 BHADRAN NAGAR MALAD WEST MUMB | INDIA | MAHARASHTRA | MUMBAI | 400064 | PG00220 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| GOPALDAS | KANTILAL | SHAH | 303 E/DWARAKESH L T ROAD BORIVLI WEST MU | INDIA | MAHARASHTRA | MUMBAI | 400092 | PG00295 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| GOUS | MOHAMMED | KHAN | 202 SAGAR APTS 926 SYNAGOGUE STREET PUN | INDIA | MAHARASHTRA | PUNE | 411001 | PG00319 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| GOVINDBHAI | SOMABHAI | PATEL | AT & POST. VASNA BORSAD TA. BORSAD, DIST. | INDIA | GUJARAT | ANAND | 388540 | PG00335 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| GUNAVANT | CHHANALAL | SHAH | MODH WALA NI POLE NEAR HALIM S KHADKI S | INDIA | GUJARAT | AHMEDABAD | 380001 | PG00370 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| GURURAJ | KATTI | | 1474 SECOND STAGE LAYOUT RAJAJI NAGAR B | INDIA | KARNATAKA | BANGALORE | 560010 | PG00414 | | Amount for unclaimed and ur | 828.00 | 24-JUL-2023 |
| GOVINDLAL | GOKALDAS | MANIAR | DEVRAJ NIWAS FLAT NO 3 7TH ROAD SANTACR | INDIA | MAHARASHTRA | MUMBAI | 400055 | PG00464 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| GOVINDLAL | BAPALAL | | G 8 MAHAVIRBAUG APARTMENTS NEAR SHREY | INDIA | GUJARAT | AHMEDABAD | 380015 | PG00484 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| GAJANAN | SHANKAR | GOSAVI | RAMDAS NIWAS BRAHMIN SOCIETY NAUPADA | INDIA | MAHARASHTRA | THANE | 400602 | PG00517 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| GOVIND | RAO | | 24 B TAKSHILA MAHAKALI CAVES ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400093 | PG00566 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| GULSHAN | RAI | MEHTA | 57 CANTONMENT QUARTERS DEHU ROAD TAL | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | PG00582 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| GURMEL | SINGH | HUNJAN | 36 NEW TIMBER MARKET BHAWANIPETH PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | PG00589 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| GOVIND | LAXMAN | DALVI | 163 A SAKHARAM BHUVAN KATARIA MARG MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PG00623 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| GEETHA | PADMANABHAN | | 12 SHAGUN TELCO STY ASKOK PATH ERANDAW | INDIA | MAHARASHTRA | PUNE | 411004 | PG00642 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| GIRISH | V | SHENVI | K-55 PALM ACRES M P ROAD MULUND (E) MU | INDIA | MAHARASHTRA | MUMBAI | 400081 | PG00691 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| MAJ | GULSHAN | SAHDEV | 331/GH-4 MEERA APARTMENTS PASCHIM VIH | INDIA | DELHI | NEW DELHI | 110063 | PG00712 | | Amount for unclaimed and ur | 1488.00 | 24-JUL-2023 |
| GUNWANT | MOHANLAL | VAIDYA | G-2, SUN TERRECE APARTMENT C-BLOCK, OPP | INDIA | GUJARAT | AHMEDABAD | 380052 | PG00788 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|-------------------|-----------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| GUR | PRATAP | RAI | 63 NEHRU NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | PG00796 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| GIRISH | JADHAV | | 378, SHUKRUWAR PETH 3RD FLOOR REWA APT | INDIA | MAHARASHTRA | PUNE | 411002 | PG00814 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| GEETA | L | KASWA | 2504 SHAHAJI ROAD (M S) AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PG00825 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| GOUTAM | KUMAR | | 62/9 NARAYANA MUDALI ST CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PG00865 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| GUNAVANTI | S | SHAH | 311 RAJENDRA APTS 158 BERACAH ROAD KELLY | INDIA | TAMIL NADU | CHENNAI | 600010 | PG00910 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| GHANSHYAM | B | BHAIYA | 26 BARNBY RD KILPAUK CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600010 | PG01012 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| GOVINDBGHAI | N | MISTR | 3/A JAGRUTI SOC MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PG01019 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| GIRISHCHANDRA | AGRAWAL | | GIRDHAR KUTIR 7/175 SWAROOP NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208002 | PG01022 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| GEETA | SHRINIWAS | KHAIRE | III B T2/4 KUKADI COLONY SHIRUR TAL SHIRUR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | PG01025 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| GOPAL | AGARWAL | | 100 GIRISH GHOSH ROAD 4TH FLOOR BELUR HC | INDIA | WEST BENGAL | HOWRAH | 711101 | PG01030 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| GH | JEELANI | DAR | R/O ANANTNAG, C/O THE JAMMU & KASHMIR | INDIA | JAMMU AND KASHMIR | ANANTNAG | 191210 | PG01040 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| GOPAL | HEMANDAS | WADHWANI | 27 COLABA CHAMBERS COLABA ROAD MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PG01070 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| G | S | NAVEEN | PRESTIGE STOCKS PVT LTD MAHESWARI GOLD | INDIA | ANDHRA PRADESH | VUJAYAWADA | 520001 | PG01074 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| G | S | DHALIWAL | 522/33-B CHANDIGARH CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | PG01103 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| GHATALIA | PRAVIN | NANUBHAI | 26-A ISHWAR BHAWAN FLAT NO 1 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PG01107 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| GURBACHAN | LAL | DOWER | A 6 GATE NO 2 SHANKER GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PG01152 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| GEETA | MINOO | PARDIWALA | 17 ABDUL COURT 6TH FLR SURYAVANSHI MA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PG01225 | | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| GUNBA | PANDHARINATH | TELANG | 8 Koustuh, Anant Patil Road Shivaji Park Dada | INDIA | MAHARASHTRA | MUMBAI | 400028 | PG01230 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| H | S | HARPALANI | 24/9 FIRST FLOOR OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | 110060 | PH00016 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| HAMIDA | SULTAN | PEERBHOY | 101 SUKUN BLDG. 1ST FLOOR BLDG NO 6 SHAN | INDIA | MAHARASHTRA | MUMBAI | 400068 | PH00024 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| HANSA | LAXMIDAS | BHANSALI | 11 ARDESHIR DADI X LANE PATHAK BLDG 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400004 | PH00044 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| HARIPRASAD | CHHAKKADDAS | DESAI | 9A SWASTIK SOCIETY BESIDE RED WATER TANK | INDIA | GUJARAT | AHMEDABAD | 380009 | PH00151 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| HARIRAM | H | UF | 302 AKASH DEEP BUILDING BARAKHAMBA ROA | INDIA | DELHI | NEW DELHI | 110001 | PH00153 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| HARISH | CHUNILAL | BARAI | B-2/10 ANAND PARK NEAR SHREERANG SOCIET | INDIA | MAHARASHTRA | THANE | 400601 | PH00163 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| HARIVADAN | T | PARMAR | 26 USMANPURA SEVAGRAM CO OP HSG SOC U | INDIA | GUJARAT | AHMEDABAD | 380014 | PH00186 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| HARSHAD | B | GANDHI | MUKESH LIGHT HOUSE 29 CANNING STREET CA | INDIA | WEST BENGAL | KOLKATA | 700001 | PH00212 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| HARSHADRAI | NATVARLAL | MEHTA | HITESH TERRACE ROOM B 5 1ST FLOOR SODAW | INDIA | MAHARASHTRA | MUMBAI | 400092 | PH00228 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| HARSIDDH | ISHVERLAL | PATEL | 7 RAJ COLONY NARANPURA RLY CROSSING AHI | INDIA | GUJARAT | AHMEDABAD | 380009 | PH00236 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| HARSUKH | SANGHANI | | 6 PRAHLAD PLOT RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PH00237 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| HASUMATI | DUDHIA | | 1238 SHAMLA S POLE RAIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PH00270 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| HEMINI | KESHAVPRASAD | SHAH | C/O PROF K D PANDYA 74/75 PANCHVATI SOCI | INDIA | GUJARAT | MEHSANA | 384170 | PH00331 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| HENRY | JOSEPH | DPENHA | MARIA APARTMENTS FLAT 13 78 PALI HILL RD E | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH00348 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| HILDA | SYLVA | | 23 SARITA B J ROAD BANDSTAND BANDRA MUI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH00349 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| HIMANSU | SURENDRA | VORA | 11 HIGHLAND PARK SOCIETY BEHIND POLYTECH | INDIA | GUJARAT | AHMEDABAD | 380015 | PH00362 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| HOOR | MUMTAZ | HUSAIN | 10 25/C BADR BAUG BALARAM STREET GRANT | INDIA | MAHARASHTRA | MUMBAI | 400007 | PH00429 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| HANSA | JAIN | | 269 SIREMAL BAPNA ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452004 | PH00463 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| HASMUKHLAL | CHIMANLAL | SANGHVI | 2/29 ZALAWAD NAGAR C D BARFIWALA MARG | INDIA | MAHARASHTRA | MUMBAI | 400058 | PH00479 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| H | JAKRI | SHEKABBA | SUDARSHAN BUILDING ROOM NO 2 KASAR WA | INDIA | MAHARASHTRA | PUNE | 411018 | PH00509 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| HANUMANT | KRISHNARAO | KULKARNI | FLAT NO A 12 2ND FLOOR 29 JAI ARATI BLDG SV | INDIA | MAHARASHTRA | MUMBAI | 400071 | PH00512 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| HAMIDA | GULAMALI | THANAWALA | ABUBAKAR MAHAL FLAT NO 7 A BLDG 1ST FLOC | INDIA | MAHARASHTRA | MUMBAI | 400058 | PH00537 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| HEMRAJ | HARIRAM | CHOTHANI | 22/24 MANISH APT BLOCK NO 5 JAGDUSHA NA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PH00551 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| HANSA | ANANTRAI | OZA | C/O JAYSHREEBEN K OZA 2055/8 TALAJA ROAD | INDIA | GUJARAT | BHAVNAGAR | 364002 | PH00558 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| HEMA | ARUNA | | 58 3/12 CROSS 7TH BLOCK JAYANAGAR BANGA | INDIA | KARNATAKA | BANGALORE | 560011 | PH00594 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| HANS | RAJ | AGARWAL | C/O PIONEER METAL WORKS 40 STRAND ROAD | INDIA | WEST BENGAL | KOLKATA | 700001 | PH00649 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| HARKISHAN | PITAMBERDASS | ZAVERI | 222 B JOLLY MAKER APARTMENT 22ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400005 | PH00660 | | Amount for unclaimed and ur | 276.00 | 24-JUL-2023 |
| HARESH | KARNANI | | CD 17C HARI NAGAR G 8 AREA NEAR H N DEPO | INDIA | DELHI | NEW DELHI | 110064 | PH00667 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| HARI | DOLE | | NO 12 PARIJAT SOCIETY BIBVE WADI ROAD PUN | INDIA | MAHARASHTRA | PUNE | 411037 | PH00676 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| HASUMATI | BANSILAL | SHAH | 13 PAWAPURI CO OP SOCIETY NR SHANTIVAN N | INDIA | GUJARAT | AHMEDABAD | 380007 | PH00760 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| HASUMATI | BANSILAL | SHAH | 13 PAWAPURI CO OP SOC LTD NR SHANTIVAN N | INDIA | GUJARAT | AHMEDABAD | 380007 | PH00761 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| HITESH | N | PARIKH | C/O N M PARIKH 220 JEEJIBHOY TOWERS BOMI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PH00775 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|-------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| HARSHADA | V | RASTE | RASTE FINANCE & INVESTMENTS LT PATWARDI | INDIA | MAHARASHTRA | PUNE | 411004 | PH00789 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| HARISH | KUMAR | DAGA | C/O GANGARAM PANNALAL 207 MAHARSHI DE | INDIA | WEST BENGAL | KOLKATA | 700007 | PH00941 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| HIRALAL | M | MEHTA | 393 SOUTH KASHA SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413007 | PH00977 | | Amount for unclaimed and ur | 36.00 | 24-JUL-2023 |
| HIMANSHU | | | Q-4 297A MIG DDA FLATS UTTARI PITAMPURA | INDIA | DELHI | NEW DELHI | 110037 | PH01010 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| HITEN | BHASKERBHA | RATHOD | 301-A SARASWATI APARTMENT SAHAKAR GRA | INDIA | MAHARASHTRA | MUMBAI | 400101 | PH01019 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| HETAL | KAMLESH | GANDHI | PARSHWA OPP BHARIKA FLAT NEW VIKAS GRA | INDIA | GUJARAT | AHMEDABAD | 380007 | PH01022 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| HIREN | KAMLESH | GANDHI | PARSHWA OPP BHUMIKA FLAT NEW VIKAS GRA | INDIA | GUJARAT | AHMEDABAD | 380007 | PH01033 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| HOSANGE | RUCHSHAH | ENGINEER | ARSIWAL ABULDING 1ST FLOOR FLAT NO 20 6 | INDIA | MAHARASHTRA | MUMBAI | 400005 | PH01102 | | Amount for unclaimed and ur | 480.00 | 24-JUL-2023 |
| HARIKRISHNA | NARHARIA | JOSHI | AT SARIGAM POST KARAJGAM STN AHILAD DIS | INDIA | GUJARAT | VALSAD | 396155 | PH01208 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| HARJINDER | SINGH | GAMBHIR | PEARL SEWING MACHINE CO CHHILINT RD AGR | INDIA | UTTAR PRADESH | AGRA | 282001 | PH01228 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| HARSHAD | GUNE | | 10 ANAMIKA SOC 1000/6A NAVI PETH MAHAR | INDIA | MAHARASHTRA | PUNE | 411030 | PH01306 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| HATIM | KAYUMBHAI | | 144/148 G.R.ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | PH01371 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| HINDUJA | FINANCE | CORPORATIONLTD | HINDUJA HOUSE DR ANNIE BESANT ROAD WOR | INDIA | MAHARASHTRA | MUMBAI | 400018 | PH01410 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| HASMUKEH | P | MODI | 14 JAIRTH 3RD FLOOR DAULAT NAGAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400066 | PH01419 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| HEMANT | KANAIALAL | PANDYA | 7 B COAST GAURD RESIDENCE ACCOMODATIO | INDIA | MAHARASHTRA | MUMBAI | 400030 | PH01492 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| INDRADEVI | PUROHIT | | C/O S N PUROHIT NARSING JI KA CHOWK P O D | INDIA | RAJASTHAN | DIDWANA | 341303 | PI00066 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| INDRANI | RAMAMURTHY | | 6 JEEVAN VIKAS RAMADOSSPETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | PI00067 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| INDUMATI | MAHENDRA | TRIVEDI | A 42 RUMASADAN SAMARTH CO OP SOCIETY N | INDIA | GUJARAT | AHMEDABAD | 380052 | PI00105 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| IVA | RANI | SAHA | C/O NIRMAL TRADERS 25-A, CHITTARANJAN AV | INDIA | WEST BENGAL | KOLKATA | 700072 | PI00130 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| INDRANI | JOHRI | | 202 GULMOHAR ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PI00161 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| INDU | BALA | SETHIA | JAIN INTERNATIONAL 101 PRAFULLA PLACE 1ST | INDIA | BIHAR | PATNA | 800004 | PI00175 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ILABEN | PRAVINBHA | PATEL | C 3 VIMLA APARTMENT FATEHPURA NEAR THA | INDIA | GUJARAT | AHMEDABAD | 380007 | PI00186 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ILABEN | A | SHAH | C/O ARVINDKUMAR C SHAH 49 JAWAHAR NAG | INDIA | MAHARASHTRA | MUMBAI | 400062 | PI00242 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| INDIRA | VINESH | KOTHARI | SHREEJI BHUVAN ROOM NO 14 2ND FLOOR RA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PI00322 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| INDUBALA | GANAPATHY | | 002 Shanti Kuteer No 45 T P Venugopal Layout | INDIA | KARNATAKA | BANGALORE | 560032 | PI00353 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| V | KRISHNAN | | 303, EDEN I HIRANANDANI ESTATES GHODBUN | INDIA | MAHARASHTRA | THANE | 400607 | | IN300011-IN300011-100207 | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| SREEKUMARI | MENON | | SREELAKAM KARAKATT ROAD COCHIN, COCHIN | INDIA | KERALA | COCHIN | 682016 | | IN300011-IN300011-107473 | Amount for unclaimed and ur | 84.00 | 24-JUL-2023 |
| RUPCHAND | TARACHAND | MAHTANI | CUTCH CASTLE 1ST FLOOR S V P ROAD OPERA | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300020-IN300020-102648 | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| PRAMOD | AGRAWAL | HUF | PAWAN MEDICAL AGENCIES, HUZARAT ROAD, | INDIA | MADHYA PRADESH | GWALIOR | 474009 | | C12011300-12011300-00060 | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| MANISH | MANSUKHLAL | SHAH | 4/21 KALYAN BLDG KHADILKAR ROAD GIRGAON | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300046-IN300046-100043 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NEPAL | SINGH | | 133/2E, Rajarajendra Lal Mitra Road Kolkata | INDIA | WEST BENGAL | KOLKATA | 700085 | | IN300095-IN300095-113503 | Amount for unclaimed and ur | 180.00 | 24-JUL-2023 |
| ASIM | IQBAL | | B1/113 ASHOK VIHAR PHASE-II NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | | IN300118-IN300118-107327 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| RAJESH | SATIJA | | 60 A G AND JU BLOCK PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | 110088 | | IN300118-IN300118-109071 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| DHAVAMANI | A | | 380 HOUSING UNIT RAJAGOPALAPURAM, PUD | INDIA | TAMIL NADU | PUDUOKOTTAI | 622003 | | C12011600-12011600-00058 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KANTA | MALIK | | C/O. MALIK ASSOCIATES 68/2, JANPATH NEW I | INDIA | DELHI | NEW DELHI | 110001 | | IN300159-IN300159-100462 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| RAM | NATH | MALIK | C/O. MALIK ASSOCIATES 68/2, JANPATH NEW C | INDIA | DELHI | NEW DELHI | 110001 | | IN300159-IN300159-100462 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| K | SUNDARAM | | RASAKONDALU 27, CIRCUIT HOUSE ROAD COIN | INDIA | TAMIL NADU | COIMBATORE | 641018 | | IN300159-IN300159-101408 | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| ARUNKUMAR | BHAIYA | | C/O. MASS GARMENTS 64, 2ND FLOOR JERMIA | INDIA | TAMIL NADU | CHENNAI | 600007 | | IN300159-IN300159-101753 | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SMITA | AJIT | SHAH | P/4, ADHYAPAK KUTIR BEHIND ROSARY SCHO | INDIA | GUJARAT | VADODARA | 390002 | | IN300159-IN300159-106962 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| KAMAL | KALRA | | D/927, NEW FRIENDS COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | | IN300183-IN300183-103501 | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| ASSUMAL | THAKURDAS | GIYA | 8 10 RAMA KRISHNA CO OP HOUSING SOC LTD | INDIA | MAHARASHTRA | MUMBAI | 400049 | | IN300183-IN300183-126339 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SIDDHARTH | BANSAL | | 210 GUPTA CORNER AZADPUR COMPLEX DELHI | INDIA | DELHI | NEW DELHI | 110033 | | IN300206-IN300206-104603 | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| HARIDUTT | KUMAR | CHOUBEY | C/O UNIQUE XEROX SHOP NO 10 SUPERMARKE | INDIA | ORISSA | ROURKELA | 769007 | | IN300214-IN300214-109128 | Amount for unclaimed and ur | 180.00 | 24-JUL-2023 |
| V | T | GEORGE | 42 VAZHAPPILLI HOUSE 6 P O ELTHURUTH AYYA | INDIA | KERALA | TRICHUR | 680611 | | IN300214-IN300214-114898 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RUKMINI | PILLAI | | KURUPPAMVEEDU MANNACHERY MANNACH | INDIA | KERALA | ALLEPPEY | 688538 | | IN300239-IN300239-135671 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KRISHNA | KUMAR | SHARMA | PLOT NO.86,BALAJI PARK B/H DIGJAM MILL JAR | INDIA | GUJARAT | JAMNAGAR | 361006 | | IN300239-IN300239-145515 | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| BIMAL | KUMAR | DUGAR | 113-B,MANOHAR DAS KATRA BURRA BAZAR,15 | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300263-IN300263-100489 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SANJEEV | KUMAR | KHANDELWAL | 67,GOPAL BANERJEE LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN300263-IN300263-100722 | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| NITAI | DOLOI | | 110, RAJA S. C. MULLICK ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700047 | | IN300263-IN300263-101105 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| MANOJ | RAMAKANT | KOHOK | SHREERAMKUNJ 43/73 NAVSAHYADRI HSG SOC | INDIA | MAHARASHTRA | PUNE | 411052 | | IN300280-IN300280-100029 | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|----------------------|---|---------|----------------|-------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| NIRMALA | PRAMOD | BUSAR | A/3 NEW APSARA APTS 259 BUND GARDEN RD | INDIA | MAHARASHTRA | PUNE | 411001 | | IN300280-IN300280-102456 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SANJAY | KUMAR | MISHRA | CL-139 SALT LAKE SECTOR II NEAR C K MARKET | INDIA | WEST BENGAL | KOLKATA | 700091 | | IN300327-IN300327-100629 | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| NIRMALABEN | TRIBHOVANDAS | MEHTA | A-95, YJOTI SOCIETY, OPP. CHAMAK LIME, THAI | INDIA | GUJARAT | AHMEDABAD | 380024 | | IN300343-IN300343-107536 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ASK | RAYMOND | JAMESSECURITIESINDIA | BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR A | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN300360-IN300360-200184 | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| OM | PRAKASH | SACHDEVA | B 33 SWASTHYA VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | | IN300360-IN300360-206051 | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| SURABHI | DHANUKA | | C/O SMRITI SAURABH ENTERPRISES 4 SYNAGOG | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN300360-IN300360-212577 | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| SHANKARRAO | HEMRAJ | BACHANI | GATHAMAN GATE NEAR PETROL PUMP PALAN | INDIA | GUJARAT | PALANPUR | 385001 | | IN300394-IN300394-103461 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| C | ANNAPOORNI | | 30-B EAST MARREDPALLY SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500026 | | IN300394-IN300394-112515 | Amount for unclaimed and ur | 4200.00 | 24-JUL-2023 |
| K | RUPABATI | | QR-NO-EWS/52 AT/PO-SHRIKSETRA COLONY D | INDIA | ORISSA | PURI | 752002 | | IN300394-IN300394-117568 | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| KARVY | STOCK | BROKINGLTDFO | 529 ROAD NO-4 BANJARA HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300394-IN300394-118322 | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| DEEPAK | TARACHAND | SOLANKI | FLAT NO 1B , PUSHKAR SAI VALLAMS N.NO 16, | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300394-IN300394-186624 | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| ASHWINI | J | V | DO NO 2603/17 LEELA NIVAS 2ND CROSS CHUR | INDIA | KARNATAKA | DAVANAGERE | 577002 | | C12010600-12010600-01607 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SMALL | INDUSTRIES | DEVELOPMENTBANKOF | S. C. O. 145 146 SEC 17 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160017 | | IN300450-IN300450-105953 | Amount for unclaimed and ur | 384.00 | 24-JUL-2023 |
| SUMAN | MANOCHA | | 14/3 NEW VASANT VIHAR ENCLAVE OPPOSITE | INDIA | UTTARAKHAND | DEHRADUN | 248006 | | IN300450-IN300450-114850 | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| ARUNA | PRAVINCHANDRA | BHAVSAR | NOOPUR CO HSG SOC F 4-1-1 SECTOR NO 22 KC | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | IN300450-IN300450-804641 | Amount for unclaimed and ur | 96.00 | 24-JUL-2023 |
| PRASHANT | GHANSHYAMLAL | THAKER | B-43 WADIYA NAGAR SOCIETY 2 NR NAGARDAS | INDIA | GUJARAT | SURAT | 395009 | | IN300476-IN300476-418692 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| AJIT | VENKATARAMAN | | 24 HOMI MODY ST PATA MOTORS MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | | IN300476-IN300476-425646 | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| KSHITIJ | SHRIKANT | MORARKA | A - 2302, LAKSHACHANDI HEIGHTS KRISHNA VA | INDIA | MAHARASHTRA | MUMBAI | 400063 | | IN300476-IN300476-426142 | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| JIVRAJBHAI | LAKHAMANBHAI | HIRAPARAHUF | AUM 4 NARMADA PARK AMIN MARG VIDYAKU | INDIA | GUJARAT | RAJKOT | 360001 | | C12018000-12018000-00314 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SATISH | GUPTA | | D - 63 1st FLOOR KAUSHAMBI GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | C12019101-12019101-00146 | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| MOHANLAL | GHEVERCHAND | BHANSALI | 321 SANJOG BUILDING FLAT NO 11 2ND FLOOR | INDIA | MAHARASHTRA | KALYAN | 421302 | | IN300513-IN300513-117703 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| BHUPENDRA | RAMANLAL | SHAH | AMBIKA BHUVAN NEAR NEW POLICE LINES GO | INDIA | GUJARAT | GODHRA | 389001 | | IN300513-IN300513-124680 | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| ASHISH | PRABHASHANKER | THAKER | 73 B PANCHAYAT NAGAR ASHISH UNIVERSITY F | INDIA | GUJARAT | RAJKOT | 360005 | | IN300513-IN300513-140995 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| GOPAL | KRISHNA | SHRIVASTAVA | B2/401 CORAL WOODS HOSHANGABAD ROAD | INDIA | MADHYA PRADESH | BHOPAL | 462047 | | IN300513-IN300513-162259 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SANJEEV | KUMAR | SHARMA | 1449/123-A, DURGAPURI LONI ROAD SHAHADR | INDIA | DELHI | NEW DELHI | 110093 | | C12019101-12019101-02210 | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| RAJIV | KHANNA | | D 58/52 A MAHARAJ BAGH RATHYATRA VARA | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN300556-IN300556-102099 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| DHIMANT | PRAVINCHANDRA | BAROT | SHREEJIKRUPA TRADING CORP OPP MALIWADA | INDIA | GUJARAT | NADIAD | 387001 | | IN300636-IN300636-200526 | Amount for unclaimed and ur | 156.00 | 24-JUL-2023 |
| CITIBANK | N | AJOINTLYWITH | CITIBANK N A STOCK POWER UNIT NO 2, CLUB | INDIA | TAMIL NADU | CHENNAI | 600002 | | IN300685-IN300685-100867 | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| PUSHPA | PUROHIT | | C/O PAREEK ENTERPRISES 5 & 6, FANCY LANE 2 | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN300693-IN300693-100507 | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| CHIRANJILAL | JOSHI | | BRAHMA NIWAS, FLAT NO 401/A SHREE GANES | INDIA | MAHARASHTRA | MUMBAI | 400081 | | IN300732-IN300732-100087 | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| OMPAL | SINGH | | HOUSE NO. 2583 SGT OP SING AF/FIT, SMQ:11E | INDIA | MAHARASHTRA | NASIK | 422221 | | C12020000-12020000-00041 | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| KOTAPATI | HANUMANTHARAO | | HOUSE NO. 31 - B 2nd CROSS ROAD VENGALA F | INDIA | TELANGANA | HYDERABAD | 500038 | | C12020000-12020000-00084 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| PURUSHOTTAM | HIRALAL | THAKUR | 8 GANDHI GRAM SOC OPP GANDHI ASHRAM PC | INDIA | GUJARAT | AHMEDABAD | 380027 | | IN300757-IN300757-111679 | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| SUDHA | D | PATEL | 51 SARVODAY SOC NIZAMPURA BARODA GUJA | INDIA | GUJARAT | VADODARA | 390002 | | IN300757-IN300757-112373 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SITA | SUNDARAM | | 403/404 TRISHUL GANGA HSG SOCY NR SINDHI | INDIA | MAHARASHTRA | MUMBAI | 400071 | | IN300757-IN300757-114558 | Amount for unclaimed and ur | 1488.00 | 24-JUL-2023 |
| RAJANI | RAMAKANT | PANDIT | 10, VRINDAVAN, MOGUL LANE, MAHIM MUMB | INDIA | MAHARASHTRA | MUMBAI | 400016 | | IN300829-IN300829-112983 | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| LABH | SINGH | | VILLAGE MANN BLOCK LAMBI MANN PUNJAB | INDIA | PUNJAB | FEROZPUR | 152113 | | C12022900-12022900-00067 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SHEENU | GARG | | HOUSE NO 22 A GURU NANAK COLONY BLOCK | INDIA | PUNJAB | SANGRUR | 148001 | | C12022900-12022900-00208 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| ANIL | KUMAR | MOOKIM | SHOP NO - 407 CITY CENTRE S/O RAM GOPAL N | INDIA | JHARKHAND | DHANBAD | 826001 | | IN300888-IN300888-140215 | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ANUBHAV | KHANNA | | 166 B OLD BAIRAHNA ALLAHABAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN300888-IN300888-143898 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| JYOTI | SHARMA | | ARYYA BHAWAN, DEPUTIAN STREET, P. O. SUJ | INDIA | PUNJAB | PATHANKOT | 145023 | | IN300888-IN300888-146608 | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| MAHAPATI | DEVI | | G/55,PEOPLES CO/OPERATIVE COLONY KANKAI | INDIA | BIHAR | PATNA | 800020 | | IN300888-IN300888-147937 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| MONALI | VIRENDRA | MUNOT | A-8, DHANANJAY APARTMENT, NEAR BANK OF | INDIA | MAHARASHTRA | PUNE | 411035 | | C12023500-12023500-00266 | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| NITA | MITAL | | 125 VASANT VIHAR PHASE -1 DEHRA DUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | | IN300966-IN300966-100661 | Amount for unclaimed and ur | 576.00 | 24-JUL-2023 |
| DHAVAL | R | LALANI | ADARSH STREET, VRUJ APPARTMENT, BLOCK N | INDIA | GUJARAT | GONDAL | 360490 | | IN300974-IN300974-108116 | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| DILIP | KUMAR | TIBREWALA | 5 9 22/51 ADARSH NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500022 | | IN301022-IN301022-136879 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SAVITRI | BAI | SONI | 4 4 5/2 SULTAN BAZAR HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500095 | | IN301022-IN301022-200203 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| AARTIBEN | HARISHKUMAR | AMLANI | GIRDHAR KUNJ KADIA PLOT NEAR RAM GUEST | INDIA | GUJARAT | PORBANDAR | 360575 | | IN301039-IN301039-244032 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KETAN | PAREKH | | 24 RITHERDON ROAD GROUND FLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600007 | | IN301080-IN301080-220168 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| KOKILA | MAHENDRA | GANDHI | B-111 LAXMI NARAYAN APTS TAGORE ROAD SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | | C12024000-12024000-00003 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|---------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| CHANDRAVATI | LAHERCHAND | SHAH | 38/A, SUNIL SHOPPING CENTRE, J.P.ROAD, ANE | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C12024400-12024400-00020 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SANJEEV | KATHURIA | | 77 R MODEL TOWN SONEPAT U.P | INDIA | HARYANA | SONEPAT | 131001 | | IN301127-IN301127-151626 | Amount for unclaimed and ur | 1164.00 | 24-JUL-2023 |
| VIMLA | KUMARI | | 919/2A/1 K B EXTENSION DAVANGERE DAVANG | INDIA | KARNATAKA | DAVANAGERE | 577002 | | IN301135-IN301135-261031 | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| GANESH | UPADHYAYA | | H NO STRT 6/1 14TH CROSS ABB-ABL TOWNSHI | INDIA | KARNATAKA | SHAHABAD | 585229 | | IN301135-IN301135-262561 | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| ARCHANA | S | BELLARY | BHAVANI ARCADE 101/127/A NEW COTTON M | INDIA | KARNATAKA | HUBLI | 580029 | | IN301135-IN301135-264638 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| ANIL | KUMAR | | C/O S K AGGARWAL BAWAIN GALI BHANDARI | INDIA | PUNJAB | BATALA | 143505 | | IN301143-IN301143-102487 | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| PARVEEN | AGGARWAL | | C/O S K AGGARWAL BAWAIN GALI BHANDARI | INDIA | PUNJAB | BATALA | 143505 | | IN301143-IN301143-102487 | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| ANKUR | VASHISHT | | H NO 3654 SECTOR 46 D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | | IN301143-IN301143-103521 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| DEEPAK | JINDAL | | NEAR PANCHYAT GHAR BADRUKHAN PUNJAB | INDIA | PUNJAB | SANGRUR | 148001 | | IN301143-IN301143-104082 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MANINDRA | NATH | JANA | MOUZA BADHIYA GP4 RAIPUR PASHCHIMBAR | INDIA | WEST BENGAL | HALDIA | 721401 | | IN301143-IN301143-108293 | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ROHIT | RAMANLAL | BABOO | 47, SAUMIL SOCIETY OPP. SARAKARI VASAHAT | INDIA | GUJARAT | AHMEDABAD | 380052 | | IN301233-IN301233-100822 | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| HANUMAN | TEA | COMPANYLTD | FMC FORTUNA IST FLOOR 234/3A AJC BOSE RO | INDIA | WEST BENGAL | KOLKATA | 700020 | | IN301250-IN301250-106293 | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| UTPAL | ROY | | KATWA,KARBALATALA P O KATWA DIST BURD | INDIA | WEST BENGAL | BURDWAN | 713130 | | IN301250-IN301250-151095 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VASANTLAL | BHUDARLAL | TANNA | KRISHNA KUNJ CHALI HARIJ HARIJ | INDIA | GUJARAT | MEHSANA | 384240 | | IN301276-IN301276-139677 | Amount for unclaimed and ur | 672.00 | 24-JUL-2023 |
| VIJAY | DAHVALAL | MAKWANA | ROOM NO 1136 BLOCK NO 48 ASARWA MEG | INDIA | GUJARAT | AHMEDABAD | 380016 | | IN301276-IN301276-300552 | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| PRASENJIT | SARKAR | | A-9/302, KALYANI DIST. - NADIA KALYANI | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | | C12026501-12026501-00033 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| BHARATHI | | | KOKKARNE UDUPI DT | INDIA | KARNATAKA | KOTESHWAR | 576234 | | IN301313-IN301313-201047 | Amount for unclaimed and ur | 1140.00 | 24-JUL-2023 |
| RAJENDRAN | V | | SR LECTURER IN PHYSISCS AC COLLEGE OF ENG | INDIA | TAMIL NADU | KARAIKUDI | 630004 | | IN301313-IN301313-203536 | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| PONNUCHAMY | C | | 9/A MEENAKSHI ILLAM MATTUTHALI VASAL K | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | IN301313-IN301313-203586 | Amount for unclaimed and ur | 552.00 | 24-JUL-2023 |
| SESHAGIRI | V | | NO 1/29 AGRAHARAM VEMBAKOTTAI SIVAKAS | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626131 | | IN301313-IN301313-212425 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| NIRMAL | WALIA | | FLAT NO 5156/2 CATEGORY 1 MANI MARA CHA | INDIA | CHANDIGARH | CHANDIGARH | 160101 | | IN301330-IN301330-192687 | Amount for unclaimed and ur | 156.00 | 24-JUL-2023 |
| ROHINEE | RAMDAS | PATIL | S NO 23/10 BALAGI NAGAR DHANKAWDI PUNE | INDIA | MAHARASHTRA | PUNE | 411043 | | IN301330-IN301330-211003 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MANDAR | VENKATESH | NAYAK | 2/40 RAMANAND SOCIETY SUBHASH ROAD VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | | IN301330-IN301330-212208 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| RINKESH | JAIKUMAR | GYANCHANDANI | PLOT NO 50 BEHIND NAVJIVAN CONVENT PUS | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN301330-IN301330-214587 | Amount for unclaimed and ur | 1212.00 | 24-JUL-2023 |
| INDU | JAIN | | A 21 CENTURY COLONY D D U NAGAR RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN301330-IN301330-215205 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| LALITA | DEVI | AGARWAL | C/O BIJAY NOVELTIES 86 CANNING STREET CA | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN301372-IN301372-100036 | Amount for unclaimed and ur | 396.00 | 24-JUL-2023 |
| SENDHAJI | THAKOR | | NR. BUS STOP BH MATAJI TEMPLE DIST GANDH | INDIA | GUJARAT | GANDHI NAGAR | 382355 | | IN301485-IN301485-100905 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| BABULAL | VALAMCHAND | SANGHAVI | SHAKUNTAL COOP SOC 807,RUSHIRAJ APT DIW | INDIA | GUJARAT | SURAT | 395001 | | C12028900-12028900-00477 | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| SAROJ | AWASTHI | | H NO-90 A YASHODA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | | IN301557-IN301557-208364 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| USHA | SINGHAL | | 108, ANUPAM NAGAR EXTN. -2 NEAR UNIVERS | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | IN301557-IN301557-209124 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MADHU | BHARADWAJ | | B-203 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN301557-IN301557-222093 | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| KRISHNA | SINGHAL | | A- 126, VIKAS- PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | | IN301590-IN301590-100342 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SYED | MOHOMMAD | KAMRUDDINATIF | NOOR MANZIL DAMDI MAHAL AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301604-IN301604-101527 | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| PRITI | RAMESH | GOSAR | 18/4, Yogesh Bldg., Ganesh Gavde Road, Mulur | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12029700-12029700-00044 | Amount for unclaimed and ur | 3612.00 | 24-JUL-2023 |
| VINEET | PRAKASH | GOEL | H NO - 533/1 UTTARI CIVIL LINE - 6 MUZAFFAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301653-IN301653-103419 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SUNITA | NEEKHARA | | E-128 MAIHAR CEMENT STAFF COLONY SARLA | INDIA | MADHYA PRADESH | SATNA | 485772 | | IN301774-IN301774-109495 | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| JONNALAGADDA | SRINIVASA | SASTRY | 2-265 SRI SAI NAGAR JILLELAGUDA SAROOR NA | INDIA | TELANGANA | HYDERABAD | 500079 | | IN301774-IN301774-123308 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| BHUPINDER | SINGH | | H NO 239 GALI 15 16 KMALPUR HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN301774-IN301774-154629 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| MEENA | MEHTA | | MADHUMAHAL 3RD FLOOR 199/5470 PANTNA | INDIA | MAHARASHTRA | MUMBAI | 400075 | | C12029900-12029900-00194 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| MAHALAKSHMI | KORADA | | 103 VENU SEA PEARL KIRLAMPUDI LAYOUT NR. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | C12029900-12029900-00372 | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| H | RAMARAYA | BHANDARKAR | D NO I-54 HOMBADY MANDADY VILLAGE HUN | INDIA | KARNATAKA | KOTESHWAR | 576222 | | IN301926-IN301926-305760 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PRATIBHA | BATHIA | | 36, GOPAL NAGAR, RATLAM (M.P.) | INDIA | MADHYA PRADESH | RATLAM | 457001 | | IN301983-IN301983-102795 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| MANJULA | AJAY | SWAROOP | 8C MADHUBAN G J BHONSLE MARG NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | | C12029900-12029900-01692 | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAJ | KUMARI | JAIN | 24/2, KSHIR SAGAR, DRAVID MARG., UJJAIN (M | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN301983-IN301983-106796 | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| PRAKASH | TAMANNA | MALGI | CHIDVILASANAND APT 2ND FLOOR S 1 BEHIND | INDIA | GOA | PANAJI | 403002 | | C12029900-12029900-01869 | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| SHAILESHCHANDRA | SUBHASHCHANDRA | WANI | 520 - A, BHOKARIKAR LANE, RAVER, DIST. JALG | INDIA | MAHARASHTRA | BHUSAWAL | 425508 | | IN301983-IN301983-108373 | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| VIVEK | KUMAR | SUGANDHA | SHAKTI KHAND-III, H.NO.102, INDIRAPURAM, G | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | IN302050-IN302050-100701 | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| MANJUNATHADIGA | MANUR | SRINIVASARAO | NO.300, 10TH CROSS, 5TH MAIN VIKRAMNAGA | INDIA | KARNATAKA | BANGALORE | 560078 | | C12029900-12029900-03717 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VEENA | KAMBO | | GG 1/114 C VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | | C12029900-12029900-05176 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| MONIKA | AGRAWAL | | M/S JAGDAMBA TRADERS, M G MARG, GANG | INDIA | WEST BENGAL | GANGTOK | 737101 | | IN302105-IN302105-105117 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|-----------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| KAMLA | VARSHNEY | | Q-25, SECTOR - 12, NOIDA, GAYATRI KENDRA R | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12030000-12030000-00053 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| PARESH | PRAMODRAI | KARIA | 50, DIGVIJAY PLOT JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | | IN302201-IN302201-111973 | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NIRBHAI | SINGH | | H NO - 222, SHEKHPUR DIST - PATIALA | INDIA | PUNJAB | PATIALA | 147001 | | IN302201-IN302201-113642 | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| RAMESH | P | NANKANI | PRASUN PARK BLDG C, OPP DEODHAR HOSPITA | INDIA | MAHARASHTRA | PUNE | 411017 | | IN302269-IN302269-110415 | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| KUMARI | SIMI | | SECTOR 4- E, QTR NO 2210 ST 9, B S CITY BOKA | INDIA | JHARKHAND | BOKARO | 827004 | | IN302316-IN302316-102411 | Amount for unclaimed and ur | 516.00 | 24-JUL-2023 |
| NARENDRA | KUMAR | SINGH | 2/245 PANCHSHEEL MANKADWALI ROAD VAISI | INDIA | RAJASTHAN | AJMER | 305001 | | IN302679-IN302679-301648 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SUNEETHA | KANTHETI | | FLAT NO-201,SUBRAMANYA ARCADE PLOT NO. | INDIA | TELANGANA | HYDERABAD | 500072 | | IN302863-IN302863-100018 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SAMBAIAH | PULLURI | | H NO 10-8/1 CCC CORNER NASPUR (POST) MAN | INDIA | TELANGANA | MANCHIRIYAL | 504302 | | IN302863-IN302863-100626 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ANIL | KUMAR | KOTHAPALLI | 133 ADRATHI NAGAR BAZAR STREET TIRUPATHI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | IN302902-IN302902-406603 | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| POKARDAS | DANOMAL | HINGORANI | No.549, J P Nagar 9th Cross 3Ird Phase Bangalo | INDIA | KARNATAKA | BANGALORE | 560078 | | IN302927-IN302927-100598 | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| CHANDRA | SEKHAR | GUPTA | 93/2B, BIDHAN SARANI SHYAMPUR KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700004 | | IN302951-IN302951-200131 | Amount for unclaimed and ur | 36.00 | 24-JUL-2023 |
| NIRVAY | SHARMA | | 25, Strand Road Ground Floor Kolkata | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN302978-IN302978-100823 | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| KEVAL | CHAND | SONI | SARDARPURA MARG NO 1 BARMER (RAJ) | INDIA | RAJASTHAN | BARMER | 344001 | | IN303116-IN303116-100486 | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| JACOB | MATHEW | | SUNNYSIDE COLLEGE ROAD KOTTAYAM KERALA | INDIA | KERALA | KOTTAYAM | 686001 | PJ00018 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| JAGADEESAN | T | S | C 15 IV CROSS WESTERN EXTENSION THILLAINA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | PJ00022 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| JAGAN | NATH | GOEL | 65 NEW LAPPAT NAGAR PAKHOWAL ROAD PBL | INDIA | PUNJAB | LUDHIANA | 141001 | PJ00029 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JAGDISH | HIRAJLAL | SHAH | SUDAMANIVAS 1ST FLOOR ROOM NO 22 58/62 | INDIA | MAHARASHTRA | MUMBAI | 400001 | PJ00052 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| JAGDISH | GOYAL | | 174 ARYA NAGAR ALWAR RAJASTHAN ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | PJ00054 | | Amount for unclaimed and ur | 1344.00 | 24-JUL-2023 |
| JAGDISH | KUMAR | HSETHI | FLAT NO 19 BLDG NO 2 ADARSH NAGAR WORL | INDIA | MAHARASHTRA | MUMBAI | 400025 | PJ00060 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| JAGDISH | MORARJI | THAKKAR | C/O MULRAJ MORARJI & CO 11 15 ISSAJI ST VA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PJ00067 | | Amount for unclaimed and ur | 840.00 | 24-JUL-2023 |
| JAL | JAMSHEDJI | | 7 SAI MANZIL 18 ALTAMOUNT ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PJ00133 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JANAK | THAKORBHAI | DESAI | 201, ANAND APPARTMENT TITHAL ROAD, THIR | INDIA | GUJARAT | VALSAD | 396001 | PJ00159 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| JASHVANTKUMAR | TRIVEDI | | STATE BANK OF SAURASHTRA KHADIA CHAR RA | INDIA | GUJARAT | AHMEDABAD | 380001 | PJ00186 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| JASVANT | DHIRAJLAL | SHAH | 12 NILIMA PARK SOCIETY NAVRANG PURA AHM | INDIA | GUJARAT | AHMEDABAD | 380009 | PJ00209 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JAWAHIRLAL | RAWKA | | TAMOLI-KI-GALI BUNDI RAJASTHAN BUNDI | INDIA | RAJASTHAN | BUNDI | | PJ00235 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JAYA | NAGINDAS | SHAH | 40 ANAND DARSHAN 13 PEDDER ROAD MUMB | INDIA | MAHARASHTRA | MUMBAI | 400026 | PJ00246 | | Amount for unclaimed and ur | 276.00 | 24-JUL-2023 |
| JAYANT | PARASHARAM | NACHANE | ELLORA CO OPERATIVE HOUSING SOCIETY BLO | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PJ00278 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| JAYANTILAL | BULAKHIDAS | SHAH | 2 ANAND DUPLEX BHAIKAKA NAGAR THALTEJ R | INDIA | GUJARAT | AHMEDABAD | | PJ00293 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| JAYANTILAL | CHHOTALAL | PATEL | 17 MADYAM MARY SOCIETY NEAR BHULABHAI | INDIA | GUJARAT | AHMEDABAD | 380022 | PJ00298 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| JAYPRAKASH | M | PAREKH | 702 SURAJ APPARTMENTS S V ROAD OPP N L S | INDIA | MAHARASHTRA | MUMBAI | 400064 | PJ00384 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| JAYSHREE | BADAMI | | 22 PICNIC PARK SOCIETY BEHIND NAVYUG COL | INDIA | GUJARAT | SURAT | 395009 | PJ00387 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| JIVABHAI | AMTHARAM | PATEL | 61 DARSHAN SOCIETY NEAR AMBALAL ICE CRE | INDIA | GUJARAT | AHMEDABAD | 380009 | PJ00473 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| JIVANLAL | RANCHHODJI | MEHTA | 38 GAUTAM NAGAR SOCIETY RACE COURSE BA | INDIA | GUJARAT | VADODARA | 390007 | PJ00481 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JOGENDRA | NARAYAN | BHATTACHARYA | C/O HINDUSTAN BROWN BOVERI LTD P O MAN | INDIA | GUJARAT | VADODARA | 391710 | PJ00490 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| JOSEPH | KANJIRATH | | MARKETING DIRECTOR, JONES OVERSEAS LTD, | INDIA | SRILANKA | NA | | PJ00506 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| JUNE | ROBERTS | | ABDEALY CHAMBERS 5TH FLOOR 187 LAMINGT | INDIA | MAHARASHTRA | MUMBAI | 400007 | PJ00526 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| JYOTISNA | ASHWIN | PARIKH | BHAGWAD KRIPA GANUBAKARIS LANE OLD LAK | INDIA | GUJARAT | VADODARA | 390001 | PJ00539 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| JYOTSNA | SHETH | | C/O NIRANJAN C SHETH BESIDE KETAV PETROL | INDIA | GUJARAT | AHMEDABAD | 380015 | PJ00591 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| JAL | ARDESHIR | DAVAR | VANKI BORDI DR KAVINA S STREET H NO 12/26 | INDIA | GUJARAT | SURAT | 395003 | PJ00650 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| JAYABEN | CHHOTALAL | THAKKAR | CHOKSHI BANGLOW OPP BANK OF INDIA S V RC | INDIA | MAHARASHTRA | MUMBAI | 400092 | PJ00668 | | Amount for unclaimed and ur | 552.00 | 24-JUL-2023 |
| JAYESH | NATVARLAL | MODI | 4/84 SUNDERNAGAR NARANPURA CHAR RAST | INDIA | GUJARAT | AHMEDABAD | 380013 | PJ00726 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| JANG | BAHADUR | SINGHGURJAL | C/O AMRITLAL BAJAJ & CO 606 KAILASH APART | INDIA | DELHI | NEW DELHI | 110001 | PJ00728 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| JADUNATH | RAMCHANDRA | PANDYA | C/O K N SHELAT SHIVAM 7 SATKAR SOCIETY OF | INDIA | GUJARAT | AHMEDABAD | 380015 | PJ00736 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| J | SANKARA | RAOGUPTA | 1040 SUCHITRA LIVINGS 13TH STREET CENTRAL | INDIA | TELANGANA | HYDERABAD | 500013 | PJ00751 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| JAYABEN | MOTICHAND | SHAH | NIRMAL ALUMINIUM INDUSTRIES POST BOX N | INDIA | TAMIL NADU | COIMBATORE | 641002 | PJ00876 | | Amount for unclaimed and ur | 2676.00 | 24-JUL-2023 |
| JOYDEB | RANA | | 31/1 R BEADON ROW P O BEADON STREET CAL | INDIA | WEST BENGAL | KOLKATA | 700006 | PJ00908 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JAYA | SANJAY | JAYARAM | H-121/4 33RD CROSS ST BESANT NAGAR CHENI | INDIA | TAMIL NADU | CHENNAI | 600090 | PJ00970 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JASMINE | DARAYUS | ENGINEER | H 1/13 GODREJ COLONY HILL SIDE VIKHROLI-W | INDIA | MAHARASHTRA | MUMBAI | 400079 | PJ00972 | | Amount for unclaimed and ur | 192.00 | 24-JUL-2023 |
| JYOTI | BHALERAO | | B 1 HILL VIEW APARTMENTS 46/4 PAUD ROAD | INDIA | MAHARASHTRA | PUNE | 411038 | PJ00994 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| JAYESH | MANILAL | KHANDHAR | 9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400077 | PJ00999 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|---------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| JASHVANTLAL | CHIMANLAL | SHAH | 950 TODAS POLE RAJA MEHTA S POLE KALUPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | PJ01032 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| JAYAMAN | GANAPATHY | | 2 NO MAHAVINAYAK SOCIETY SHASTRI NAGAR | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PJ01042 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| JAYMATTI | DINESHCHANDRA | TRIPATHI | 2694 VASTA CHELJI S POLE SHAHPUR AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380001 | PJ01056 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JAYSHREE | BADAMI | | 22 PICNIC PARK SOC B/H NAVYUG COLLEGE RA | INDIA | GUJARAT | SURAT | 395009 | PJ01108 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| JASHVANTBHAI | CHIMANLAL | DESAI | MIRAJ KARTIK PANDYA FARM RD DAHOD, GUJA | INDIA | GUJARAT | GODHRA | 389151 | PJ01134 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| JASUMATI | HARIVADAN | PONDYA | 501 'RAMESHWARAM', 5TH FLOOR CHHATRAP | INDIA | MAHARASHTRA | MUMBAI | 400068 | PJ01138 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JAYENDRA | KANTILAL | DOSHI | RAJESH N JHAVERI SHARE BROKER OPP BANK O | INDIA | GUJARAT | AHMEDABAD | 380001 | PJ01155 | | Amount for unclaimed and ur | 516.00 | 24-JUL-2023 |
| JAYENDRA | KANTILAL | DOSHI | OPP BANK OF INDIA MANEK CHOWK AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380001 | PJ01183 | | Amount for unclaimed and ur | 468.00 | 24-JUL-2023 |
| JADEJA | NARENDRA | SINH | NARSHIDDHI 25, NAGRIK BANK SOCIETY NIRMA | INDIA | GUJARAT | RAJKOT | 360001 | PJ01185 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| JAYASHREE | S | KUNTHEKAR | NARAYAN NIWAS GOKHLE ROAD NAVAPADA T | INDIA | MAHARASHTRA | THANE | 400602 | PJ01213 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| JEROO | P | MEHTA | 301 MISTRY BUILDING DR C H STREET DHOBI T | INDIA | MAHARASHTRA | MUMBAI | 400002 | PJ01234 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| JAYESH | G | ANJARIA | SHREE KRISHNA KUNJ MANGALA ROAD END 4 S | INDIA | GUJARAT | RAJKOT | 360002 | PJ01243 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| JYOTI | DEKHANE | | 2 PUSHPANJALI APTS SAKAR SOCIETY PAUD RO | INDIA | MAHARASHTRA | PUNE | 411038 | PJ01681 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| JAHANAVI | MEHTA | | 8 NO 8 NUTAN SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ01741 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| JANHAVI | RAJENDRA | SALVI | 7 MAI KRUPA C H S VEER SARVAARKAR MARG N | INDIA | MAHARASHTRA | MUMBAI | 400028 | PJ01745 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| JASMIN | ERUCH | KHARAS | C/O GAZDARS DARUWALA TRUST BLD 'A' BLOC | INDIA | MAHARASHTRA | MUMBAI | 400007 | PJ01746 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| JAWAHAR | DAHAYALAL | TOLIA | D/2 YAGNA PURUSH NAGAR RANNA PARK AHM | INDIA | GUJARAT | AHMEDABAD | 380061 | PJ01749 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| JAYATEERTH | R | KALAMDANI | CANARA BANK CHITRA DURGA | INDIA | KARNATAKA | CHITRADURGA | 577501 | PJ01830 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| JAYA | PATEL | | 8 10 TULSI BUNGALOWS NR GULAB PARK THAL | INDIA | GUJARAT | AHMEDABAD | 380061 | PJ01855 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| JOTINDRANATH | ROY | | 40 RADHAMADHABSAHA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PJ01867 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| JAYSHREE | LODHA | | 42/A MANISHA GANESHWADI STATION RD AHR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PJ01900 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| JAYAN | P | | JAYAN NIVAS AYYANTHOLE PO TRICHUR KERAL | INDIA | KERALA | TRICHUR | 680003 | PJ01925 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| JITENDRA | JAIN | | C/O J. B. GUPTA 32 UA (6015) JAWAHAR NAGA | INDIA | DELHI | NEW DELHI | 110007 | PJ01931 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| JAY | RAMESH | SHAH | B/5, NEW AMRUTA PARK SOCIETY, GULBAI TEK | INDIA | GUJARAT | AHMEDABAD | 380015 | PJ02010 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| JAIRAM | NATHAN | | C 35 GOPAL TEJPAL SCHEME ROAD 2 VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PJ02151 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| JYOTIRVADAN | JUGATRAI | RINDANI | 29 SHANTINIKETAN (AIR INDIA) CHS 86 YARI RO | INDIA | MAHARASHTRA | MUMBAI | 400061 | PJ02153 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| K | R | PALANIPILLAI | FRUIT COMMISSION AGENT 21 BUNDER STREE | INDIA | TAMIL NADU | CHENNAI | 600001 | PK00051 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| K | RAJGOPAL | RAO | H NO:- B/110 MADHURA NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PK00053 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| K | S | SATHEESAN | MASCOT COMMUNICATION SYSTEMS PVT LTD | INDIA | MAHARASHTRA | MUMBAI | 400011 | PK00061 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| KAILASHBEN | MANUBHAI | PATEL | UNDI FALI PARA N G MEHSANA | INDIA | GUJARAT | MEHSANA | 384001 | PK00095 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KALPANA | HANSRAJ | | 293 VENUS APARTMENTS CUFFE PARADE COLA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PK00133 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| KALYAN | AMBALAL | SHAH | 7 NEMNATH SOCIETY OPP PINAKIN SOCI NARA | INDIA | GUJARAT | AHMEDABAD | 380007 | PK00159 | | Amount for unclaimed and ur | 192.00 | 24-JUL-2023 |
| KAMALA | S | DOSHI | 62 KAILASH NAGAR 2ND FLOOR TARDEO MUM | INDIA | MAHARASHTRA | MUMBAI | 400007 | PK00199 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| KAMLA | SHARMA | | 10/295 VARTAKNAGAR 1ST POKHRAN ROAD TH | INDIA | MAHARASHTRA | THANE | 400606 | PK00240 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KAMLESH | KUMARI | VERMA | ANAND BHAWAN FALKA BAZAR LASHKAR GWA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PK00258 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| KANTABEN | C | CHAUHAN | 6 NILAMKUNJ SOCIETY NR MIRA CINEMA BALI | INDIA | GUJARAT | AHMEDABAD | 380028 | PK00348 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KANTILAL | HARILAL | MODI | 182/17 SUN RISE PARK LAL BUNGLOW IN LINE C | INDIA | GUJARAT | AHMEDABAD | 380054 | PK00376 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| KARAMCHAND | MANCHANDA | | 6 MALL CANTONMENT AMRITSAR CANTT AMR | INDIA | PUNJAB | AMRITSAR | 143001 | PK00437 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KASHYAP | K | SHAH | C/O K M SHAH SRI PADMAVATI NEAR SHIV DAR | INDIA | GUJARAT | VALSAD | 396001 | PK00461 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| KASTURI | SHRIMATHI | PAI | C/O SRIRAMAKRISHNA OIL MILLS BOLOOR MA | INDIA | KARNATAKA | MANGALORE | 575003 | PK00472 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| KAVITA | KULDIP | SACHDEV | 8 UMA KUNJ PLOT NO 110 BEHIND RATAP SOCI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK00512 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| KESHAR | DEVI | DAMANI | 17/1B SHIB TALLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PK00526 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KIRAN | MANILAL | MEHTA | DERASAR LANE DERASAR BLDG GHATKOPAR M | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK00610 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| KIRON | MANMOHANDAS | SHAH | NEAR HOLI CHAKLA JAGMAL S POLE BARODA | INDIA | GUJARAT | VADODARA | 390011 | PK00666 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| KIRPAL | SINGH | ANAND | 3/2B SATYA JIVAN SOCIETY AGRA ROAD KURLA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PK00669 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KISHINCHAND | KISHNANI | | A/5 ASHA KIRAN CO OP HOUSING SOCIETY 20 T | INDIA | MAHARASHTRA | MUMBAI | 400057 | PK00702 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KOKILA | TOLIA | | 143 VALLABHBAUG LANE 11 KAMAL KUNJ GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK00762 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KOKILABEN | RATILAL | SHAH | C/O SHAH M MANGALDAS & SONS MABRUK BU | INDIA | GUJARAT | RAJKOT | 360001 | PK00772 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KOSTI | JIVANLAL | HLGUBHAI | 19 SUSKARS CHAL NEAR OLD RAILWAY YARD NI | INDIA | GUJARAT | AHMEDABAD | 380022 | PK00779 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| KRISHAN | DEV | PRASAD | C/O D K KOHLI C 27 P O INDIAN EXPLOSIVES IEL | INDIA | JHARKHAND | RAMGARH CANTT | 829112 | PK00786 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|----------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| KRISHAN | KANTA | | C/O VINOD ICE FACTORY F C I ROAD,P.O AKALT | INDIA | CHHATTISGARH | BILASPUR MP | 495552 | PK00788 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| KRISHAN | KUMAR | DUBEY | 40/63 DEPUTY RAGHUBAR DAYAL LANE NAZHI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PK00791 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KRISHAN | VASUDEVA | | GITANJALI OFF 17TH ROAD SANTACRUZ WEST | INDIA | MAHARASHTRA | MUMBAI | 400054 | PK00800 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| KRISHNA | BHATIA | | 7 D S MARKET NEW RAJINDER NAGAR NEW DE | INDIA | DELHI | NEW DELHI | 110060 | PK00808 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KRISHNA | GOUR | PALEPU | C/O MR M A DEVASSY 1 BEENA BUILDING PROF | INDIA | MAHARASHTRA | MUMBAI | 400050 | PK00816 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| KRISHNA | HARI | SAXENA | 57 NANDAN MAHAL ROAD LUCKNOW LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PK00817 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| KRISHNA | MOHAN | GUPTA | C/O THE FORT WILLIAM CO LTD 14 NETAJI SUB | INDIA | WEST BENGAL | KOLKATA | 700001 | PK00836 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| KRISHNAGI | PURSHOTTAM | PATHAK | NAUPADA CO OP HIGHWAY SOCIETY PARAG BL | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PK00850 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| KULDIP | KUMAR | ANAND | E-39 AMAR COLONY LAJPAT NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110024 | PK00887 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KULWANT | KAUR | | 2727 HAMILTON ROAD KASHMERE GATE NEW | INDIA | DELHI | NEW DELHI | 110006 | PK00893 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| KUMUDBEN | VITTHALBHAI | PATEL | BHAGAT S KHADAKI AT DABHAN TQ NADIAD DT | INDIA | GUJARAT | NADIAD | 387001 | PK00913 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| KUSUM | S | RUNGTA | RUNGTA HOUSE RUNGTA LANE 68 A L JAGMOH | INDIA | MAHARASHTRA | MUMBAI | 400006 | PK00966 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| K | KANNAN | | 16 LAKSHMANAN ST MAHALINGAPURAM CHEN | INDIA | TAMIL NADU | CHENNAI | 600034 | PK01074 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KUMUD | BHAGWATI | MEHTA | 6 3RD BHOIWADA 2ND FLOOR ROOM NO 44 BF | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK01103 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| KOMARLA | SUKANYA | NAGARAJ | KOTHANDA RAMA NILAYA 25 NARASHIMA JOB | INDIA | KARNATAKA | BANGALORE | 560002 | PK01178 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| KAIVALYA | PHATAK | | 11 NEAR BHATWADI CROSS LANE AVANTIKABA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK01182 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| K | BRAHADAMBAL | | 5/35 RDS UNNATH NAGAR NO 1 M G ROAD GO | INDIA | MAHARASHTRA | MUMBAI | 400062 | PK01184 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KAMUBEN | CHIMANBHAI | AMIN | 151 SARDARNAGAR SOCY BARODA | INDIA | GUJARAT | VADODARA | 390002 | PK01188 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KAMALABEN | AMBALAL | PATEL | 21 SHRI MAHASWETA KADAMBARI SOC S M RO | INDIA | GUJARAT | AHMEDABAD | 380015 | PK01216 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| KISHOR | KESHAV | PRADHAN | 147 AMEYA SHIVAJI PARK RD NO 5 MAHIM MU | INDIA | MAHARASHTRA | MUMBAI | 400016 | PK01220 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| K | S | PILLAI | CILCAN C I L M R PALYA P O BANGALORE | INDIA | KARNATAKA | BANGALORE | 560006 | PK01265 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| KISHORE | HARIRAM | WADHWHA | SHARE & STOCK BROKERS 5 A HANUMAN STRE | INDIA | MAHARASHTRA | MUMBAI | 400023 | PK01269 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KODALIVALLI | SITARAMA | PRASAD | ELAMARRU KISTNA DIST ANDRA PRADESH ELAN | INDIA | ANDHRA PRADESH | ELAMARRU | | PK01313 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| KAVITHA | RANI | | C 179 10TH CROSS THILLAINAGAR TRICHY CHEN | INDIA | TAMIL NADU | CHENNAI | 600017 | PK01318 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| KASHYAP | RASIKLAL | JHAVERI | 13 EVEREST APTS MT PLEASENT RD MALABAR H | INDIA | MAHARASHTRA | MUMBAI | 400006 | PK01320 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| KAMLESH | MARKANDAY | | 113 DHILLON MARG PATIALA PUNJAB PIN PATI | INDIA | PUNJAB | PATIALA | 147001 | PK01346 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| K | JAYALAKSHMI | | C/O K SUNDARACHARI ANNASWAMI MUDALI S | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | PK01417 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| KAMALESH | KUMAR | AGARWAL | 202 B GURU KRIPA EVERSINE NAGAR MALAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK01463 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KUSUMBEN | RAMANLAL | VAIDYA | LAXMI NIVAS NARSINHJI S POLE DALA PATEL S | INDIA | GUJARAT | VADODARA | 390001 | PK01472 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| KHORSHED | R | VAKIL | GHRONDA HOUSING SOCIETY FLAT NO 12 SEC | INDIA | MAHARASHTRA | PUNE | 411001 | PK01530 | | Amount for unclaimed and ur | 1680.00 | 24-JUL-2023 |
| KRISHNAKANT | GOPALDAS | MEHTA | 327 SARASWATI BHUVAN ASTIDIA CHAKLA AHN | INDIA | GUJARAT | AHMEDABAD | 380001 | PK01531 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KASTUR | VELJI | THAKKER | 293 SAMUEL STREET VADGAD KRISHNA KUNJ 2 | INDIA | MAHARASHTRA | MUMBAI | 400003 | PK01546 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| KRISHAN | KUMAR | SOOD | 11/B DHIRAJ ANANDILAL PODAR ROAD MALAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK01577 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| KRISHMA | A | ZALA | C/O SHASHIKANT VAGHELA 14/64 TRIVENI HIG | INDIA | MAHARASHTRA | MUMBAI | 400102 | PK01633 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| KARMA | S | PODDAR | 110/3293 PANT NAGAR GHATKOPER EAST MUN | INDIA | MAHARASHTRA | MUMBAI | 400075 | PK01635 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| K | S | NARAYANAN | 132 PATTAMAN GALAM ST MAYILADUTHURAI M | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | PK01647 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| KARTICK | CHANDRA | CHATTERJEE | MANORAMA CO OP HSG SOCIETY BRAHMIN SC | INDIA | MAHARASHTRA | THANE | 400602 | PK01675 | | Amount for unclaimed and ur | 3480.00 | 24-JUL-2023 |
| KAMAL | KAMALAKANT | PRADHAN | 99 SHRI DNYESHWAR SOCIETY SAHAKAR NAGA | INDIA | MAHARASHTRA | PUNE | 411009 | PK01693 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| KAMINI | MULJI | VORA | 1/3 ZALAVAD NAGAR C D BARFIVALA MARG AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK01760 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| KIRIT | SHAH | | C/O KRISHNA TRADERS 1454 NAVA MADHUPUR | INDIA | GUJARAT | AHMEDABAD | 380004 | PK01785 | | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| KUSUM | MEHTA | | K-5 KALYAN SOCIETY J NEHRU MARG M PHULE | INDIA | MAHARASHTRA | PUNE | 411042 | PK01805 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KIRAN | PANDURANG | MAHADKAR | BATA SHOW ROOM MAHADKAR CHAMBERS KA | INDIA | MAHARASHTRA | PUNE | 411029 | PK01820 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| KAMLA | HOLDINGS | PRIVATELTD | 2 BENI MADHAV MUKHERJEE LANE SOUTH HO | INDIA | WEST BENGAL | HOWRAH | 711101 | PK01949 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| KALU | RAM | TUTEJA | 4/6 DEEJAY NAGAR BOISAR THANE | INDIA | MAHARASHTRA | PALGHAR | 401501 | PK01953 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| KANTABEN | DANI | | 301 SUMANGAL APT NAVRANG PURA AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380009 | PK01956 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KAMLESH | MEHTA | | 9 DEV ASHISH 1ST FLOOR 843 CHANDAWARKA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PK01962 | | Amount for unclaimed and ur | 336.00 | 24-JUL-2023 |
| KARRA | VENKATA | RAMANARAO | HOUSE NO 67-1-5/1 ASHOKNAGAR (SIDE OF VE | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | PK01984 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| KANTILAL | BANSILAL | GUGALE | C/O R G KATARIA 12/3 GANATRA COMPLEX MA | INDIA | MAHARASHTRA | PUNE | 411037 | PK02011 | | Amount for unclaimed and ur | 576.00 | 24-JUL-2023 |
| KALPANA | A | MEHTA | 56/670, CHJIRAKUT APARTMENT GHB FLATS SC | INDIA | GUJARAT | AHMEDABAD | 380013 | PK02040 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| KRUSHNAGOPAL | CHANDAK | | CHANDAK FINANCE 3009 ADAR BAZAR AHMED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PK02079 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|--------------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| KRUSHNAGOPAL | CHANDAK | | CHANDAK FINANCE 3009 ADAR BAZAR AHMED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PK02081 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KRUSHNAGOPAL | CHANDAK | | CHANDAK FINANCE 3009 ADAI BAZAR AHMED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PK02082 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KIRTIBEN | NATVARLAL | THAKKAR | 2 JEEVAN VIHAR SOCIETY MANINAGAR (EAST) | INDIA | GUJARAT | AHMEDABAD | 380008 | PK02127 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| KIRANKUMAR | SONI | | C/O SONI KANJI GOVINDJI SHASTRI ROAD ANJ | INDIA | GUJARAT | BHUJ | 370110 | PK02134 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| K | SAROJAMMAL | | 14 I STREET EAST ABIRAMAPURAM MYLAPORE | INDIA | TAMIL NADU | CHENNAI | 600004 | PK02154 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| KANTILAL | V | THAKKER | SUKHRAJ APTS 3RD FLOOR PRABHAT COLONY S | INDIA | MAHARASHTRA | MUMBAI | 400055 | PK02181 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| KARUNA | GOYAL | | E-7 HERMESH APARTMENTS BHATT LANE S V R | INDIA | MAHARASHTRA | MUMBAI | 400092 | PK02190 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| K | S | PSTOMAR | KISHORE VILLA GURDWARA ROAD OPP U C O B | INDIA | HARYANA | GURGAON | 122001 | PK02201 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| K | R | KASTURIGUPTA | 1564, 2ND ACRON, 16 A MAIN J P NAGAR, 2ND | INDIA | KARNATAKA | BANGALORE | 560078 | PK02224 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| KAMAL | KISHORE | VERMA | II M 36 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PK02238 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KALPANA | SRIDHARAN | | PAVITRAM AG 47 [NEW NO 24] AG BLOCK 3RD | INDIA | TAMIL NADU | CHENNAI | 600040 | PK02249 | | Amount for unclaimed and ur | 720.00 | 24-JUL-2023 |
| KANTILAL | HARILAL | MODI | 182/17 SUN RISE PARK LAL BUNGLOW IN LINE | INDIA | GUJARAT | AHMEDABAD | 380054 | PK02262 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| KIRAN | KUMARI | CHANDAK | C/O NATIONAL BRAID CO 62/B NETAJI SUBHAS | INDIA | WEST BENGAL | KOLKATA | 700001 | PK02281 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| KAMAL | KHANNA | | C-2/1-B LAWRENCE ROAD KESHAV PURAM NEV | INDIA | DELHI | NEW DELHI | 110035 | PK02308 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KANTA | JAIN | | 3 5 600 I FLR VITHALWADI NARAYANAGUDA HY | INDIA | TELANGANA | HYDERABAD | 500029 | PK02344 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KAILASH | MANTRY | | RAINBOW 1ST FLR NR MAYUR CINEMA 262 SHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PK02412 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| KUSUM | VIRUPAKSHA | BHAGWAT | 160 RAMACHA GOT P O SATAR CITY SATARA PL | INDIA | MAHARASHTRA | SATARA | 415002 | PK02425 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| K | K | PAULY | KAKKANAT HOUSE MOOLEPADAM ROAD KALAI | INDIA | KERALA | ALWAYE | 683104 | PK02428 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| KISHAN | KUMAR | RATHI | C/O SUNRISE SPARES CO P LTD 5/1 CLIVE ROW | INDIA | WEST BENGAL | KOLKATA | 700001 | PK02449 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| KALA | THAKRAR | | 8 SHRIJI APARTMENTS 2 WADI PLOT KAMALA P | INDIA | GUJARAT | PORBANDAR | 360575 | PK02471 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KAMAL | B | S | 227 FIRST MAIN ROAD CHAMRAJPET BANGALO | INDIA | KARNATAKA | BANGALORE | 560018 | PK02517 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| KISHINDAS | HINDUJA | | C 14 JOSHI APTS LALLUBHAI PARK RD ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK02535 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| HONEY | ABHAY | PATANGIA | 82 SHIKSHAK NAGAR EXT INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | | C12033200-12033200-02492 | Amount for unclaimed and ur | 924.00 | 24-JUL-2023 |
| KAMINI | H | MODI | 14 JAITIRTH 3RD FLOOR DAULAT NAGAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400066 | PK02724 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| KUNDANMAL | BENGANI | | 147/B/1 DAKSHIN DARI ROAD LAHA BAGAN KO | INDIA | WEST BENGAL | KOLKATA | 700048 | PK02847 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| LAJU | GOPAL | VASWANI | C 25 SHANTI KUNJ 4 SADHU VASWANI ROAD PL | INDIA | MAHARASHTRA | PUNE | 411001 | PL00030 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| LAKSHMI | MALAVIYA | | HILL SIDE 6 A CARMICHAEL ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PL00050 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| LALITA | DINKAR | PANDIT | MATRUSMRUTI GROUND FLOOR HARISCHANDI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PL00087 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| LAXMAN | PARSAD | | 321 LUXMI MARKET BELON GANJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | PL00158 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| LAXMIBAI | VASUDEO | PARANJAPE | 147/4 SADHANA 14TH ROAD CHEMBUR MUMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | PL00180 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| LAXMIBEN | NANJIBHAI | KAKAD | 72 ASHISHWANG 401 4TH FLOOR POCHKHANW | INDIA | MAHARASHTRA | MUMBAI | 400025 | PL00181 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| LAXMICHAND | CHHAGANLAL | | SANGHAVI AZAD BHUWAN KHOTWADI PHEROZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | PL00185 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| LEELA | R | KALAMKAR | 176 DHARAMPEETH EXTN NAGPUR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | PL00200 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| LEELADHAR | NAGPAL | | C/O MR S G KALE KRISHNA KUNJ 1C/734 SARDA | INDIA | RAJASTHAN | JODHPUR | 342001 | PL00204 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| LEENA | PAREKH | | C/O DR SATISH C MEHTA KOPARGAON DIST AH | INDIA | MAHARASHTRA | MALEGAON AHMEDNAGA | 423601 | PL00211 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| LILA | VATI | SINGH | 8729, SECTOR-C POCKET-8 VASANT KUNJ NEW | INDIA | DELHI | NEW DELHI | 110070 | PL00226 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| LALIT | MOHAN | | C 157 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PL00283 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| LAXMIBEN | PUNJALAL | PANCHAL | 402-403 SHASHWAT OPP GUJARAT COLLEGE EL | INDIA | GUJARAT | AHMEDABAD | 380006 | PL00299 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| LAKHPAT | RAI | JAIN | C/O M/S L RAI & CO (C.A.) 2B GRAN LANE ROO | INDIA | WEST BENGAL | KOLKATA | 700012 | PL00364 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| L | A | VISWANATH | 6 DINESH MAHAL VINCENT ROAD MATUNGA M | INDIA | MAHARASHTRA | MUMBAI | 400019 | PL00366 | | Amount for unclaimed and ur | 72.00 | 24-JUL-2023 |
| LIMTEX | INVESTMENTS | LTD | 161/1 MAHATMA GANDHI ROAD ROOM NO 19 | INDIA | WEST BENGAL | KOLKATA | 700007 | PL00428 | | Amount for unclaimed and ur | 4800.00 | 24-JUL-2023 |
| LEBONG | INVESTMENTS | PVTLTD | REGISTERED OFFICE 9 LALA LAJPAT RAI SARANI | INDIA | WEST BENGAL | KOLKATA | 700020 | PL00430 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| MANJULABEN | RASIKLAL | HINGLAJIA | 96-4-1 KADIA PLOT BHAGWATI SKULTI BHAGI | INDIA | GUJARAT | PORBANDAR | 360575 | | C12033200-12033200-03469 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| LATABEN | BHRUGESHBHAI | MEHTA | NARMAVALA BUNGLOW SHAHIBAUG AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380004 | PL00441 | | Amount for unclaimed and ur | 4800.00 | 24-JUL-2023 |
| LILAVATI | JAMNADAS | BATHIA | C/O JAMNADAS JIVANDAS LAXMI WADI 9/6 CO | INDIA | GUJARAT | RAJKOT | 360002 | PL00467 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| LAHERIBEN | BHUPENDRA | JAIN | 33 RAJNAGAR SOCIETY NR AKOTA STADIUM BA | INDIA | GUJARAT | VADODARA | 390015 | PL00478 | | Amount for unclaimed and ur | 1032.00 | 24-JUL-2023 |
| LAKSHMI | ANANJEE | | 25(OLD NO 13) 7TH CROSS SWIMMING POOL E | INDIA | KARNATAKA | BANGALORE | 560003 | PL00486 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| LATABEN | DESAI | | A-6/6 URMJI APARTMENTS B/H CONVENT SCHC | INDIA | GUJARAT | VADODARA | 390002 | PL00507 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| LAKSHMI | RANI | | C/O R L MATHUR 7A/182 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121006 | PL00510 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| LAXMI | BAJAJ | | 38, SHUBHADA SOCIETY SAHAKAR MARG MUM | INDIA | MAHARASHTRA | MUMBAI | 400057 | PL00519 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|-------------|-------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| L | BHAGYALAKSHMI | | W-66-B ANNANAGAR MADRAS CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600040 | PL00602 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| L | M | SANTOSHLAL | C/O P.PRAKASH RAO H.NO.18-4-483 ALIYABAD | INDIA | TELANGANA | HYDERABAD | 500023 | PL00638 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| LALITA | SHRIRAM | KULKARNI | 14 BHARATJYOTI SOCIETY ASHIRWAD BUNGLO | INDIA | MAHARASHTRA | PUNE | 411037 | PL00696 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| MANOHAR | SHANKARRAO | BHANTAR | DR TUKARAM BUILDING NO 3 ELEPHINSTONE R | INDIA | MAHARASHTRA | PUNE | 411003 | PM00003 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| MARUTI | ANNAJI | HULAWALE | HULAWALE NIWAS KASARWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411034 | PM00004 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| MANVEL | SHANTVAN | PANDIT | THE INDIAN CARD CLOTHING CO LTD PENICILLI | INDIA | MAHARASHTRA | PUNE | 411018 | PM00030 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| M | C | JAIN | D-13 PANDAV NAGAR OPP MOTHER DAIRY PLA | INDIA | DELHI | NEW DELHI | 110092 | PM00036 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| M | V | RAMAKRISHNA | NO 1443 17-B MAIN J P NAGAR II PHASE BANGA | INDIA | KARNATAKA | BANGALORE | 560078 | PM00066 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| MADAN | LAL | MALHOTRA | 2E/3 JHANDEWALAN EXTENSION LINK ROAD N | INDIA | DELHI | NEW DELHI | 110055 | PM00081 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MADHURI | PRALHAD | PAKHALE | NL 6 2 1 6 SECTOR 9 NERUL NEW | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PM00196 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| MAGANLAL | N | SHAH | A-13 21 RAJA ANNAMALI ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600084 | PM00231 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MAHADEV | RAJARAM | TEREDESAI | PITRU VANDAHA NETAJI SUBHASH ROAD OPP B | INDIA | MAHARASHTRA | MUMBAI | 400080 | PM00244 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| MAHALAKSHMI | MUTHUSWAMY | | A-10-37 CHITTARANJAN NAGAR RAJAWADI MLU | INDIA | MAHARASHTRA | MUMBAI | 400077 | PM00247 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MAHALAXMI | GOVINDLAL | BHAVSAR | G 8 MAHAVIRBAS APARTMENTS NEAR SHREYA | INDIA | GUJARAT | AHMEDABAD | 380015 | PM00248 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| MAHALAXMIBEN | SHAH | | L 30/190 VANDAN APARTMENT ANKUR ROAD N | INDIA | GUJARAT | AHMEDABAD | 380013 | PM00251 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| MAHENDRA | PRATAPRAI | SHAH | PRABHU KUNJ CHITARANJAN ROAD VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM00299 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| MAHESH | K | SAVLANI | BLOCK 4 4TH FLOOR LOTUS COURT 12 A DR ANI | INDIA | MAHARASHTRA | MUMBAI | 400018 | PM00334 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MAHESH | PARIKH | | 136 SAMRAT ASHOK SOCIETY 4TH FLOOR RATIL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM00343 | | Amount for unclaimed and ur | 456.00 | 24-JUL-2023 |
| MAHESH | SHAH | | 25 SAMPATRAO COLONY BARODA | INDIA | GUJARAT | VADODARA | 390005 | PM00348 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| MAHINDER | PAL | NAYAR | 1/34 ROOF NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | PM00374 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MALTI BEN | HARGOVIND | OZA | PLOT NO 21 LAXMI SOCIETY SUBHASNAGAR BH | INDIA | GUJARAT | BHAVNAGAR | 364001 | PM00413 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MANECKBAI | PHIROZESHAH | SAHIAR | 8/3 RUSTOM BAUG SANT SAVTA MARG MUMB | INDIA | MAHARASHTRA | MUMBAI | 400027 | PM00443 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| MANGALDAS | MATHARADAS | TOPRANI | SUHANA 64 AZAD ROAD OPP KAMGAR BHAVAN | INDIA | MAHARASHTRA | MUMBAI | 400069 | PM00457 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MANGESH | BADAL | | WAGHE HALL ST XAVIER STREET PAREL MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PM00458 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| MANI | S | JAISING | 101 SANJIVANI ANNEX PHIROZ SHAH MEHTA RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PM00483 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| MANOHAR | D | DOLE | 57 MUKTINAGAR TANDALJA ROAD NEAR BASIL | INDIA | GUJARAT | VADODARA | 390005 | PM00598 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| MANOHAR | LAL | SHARMA | 2 JUBLEE CHAMBER OPPOSITE STADIUM BIKAN | INDIA | RAJASTHAN | BIKANER | 334001 | PM00607 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MANOHAR | R | BHATIA | 9 DELUXE III ROAD SANTACRUZ -EAST MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PM00610 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MANOHAR | SINGH | | G N KHALSA COLLEGE YAMUNA NAGAR AMBAL | INDIA | HARYANA | YAMUNANAGAR | 135001 | PM00613 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| MANORAMA | KAPADIA | | B 8 HARSHA BUILDING DATTAPADA RD NO 1 M | INDIA | MAHARASHTRA | MUMBAI | 400066 | PM00631 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MARIA | EUGENIA | FERNANDES | 1ST FATRADE H NO 706 P O VARCA GOA | INDIA | GOA | MARGAON | 403721 | PM00683 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MATHRADAS | VIRBHANDAS | HINDUJA | C-14 JOSHI APARTMENTS LALUBHAI PARK ROA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM00700 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| MATHURA | PRAASAD | SHARMA | 6TH FLOOR FLAT NO 41 DEV ANAND BLDG DR S | INDIA | MAHARASHTRA | MUMBAI | 400012 | PM00701 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| MAYA | MANHARLAL | MODI | C/O ASHOKKUMAR S SHAH 13,TRILOK SOC, B/H | INDIA | GUJARAT | NADIAD | 387001 | PM00710 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| MAYA | MEHTA | | 31 OCEANA APARTMENT 3RD FLR KELUSKAR RC | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM00711 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| MAYANK | TOPRANI | | 14 SAHKAR NIKETAN 202 WADALA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400031 | PM00723 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| MEHBOOB | HAZIUSMAN | SHEIKH | RAM RAHIM NAGAR HOUSE NO.61 BEHRAMPU | INDIA | GUJARAT | AHMEDABAD | 380022 | PM00788 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| MEHTA | PANKAJKUMAR | TARACHAND | M-260 ADINATH SOCIETY SWARGATE PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PM00804 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MILESH | PRAVINCHANDRA | PAREKH | 15PARWATI NIWAS BLDG 3RD FLOOR PAI NAGA | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM00817 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| MINAKSHI | JANI | | 5 SHANTI KUNJ SOCIETY OPP PUNIT ASHRAM M | INDIA | GUJARAT | AHMEDABAD | 380008 | PM00824 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| MINAXI | PERMANAND | KHANDWALA | 136 PARASKUNJ SOCIETY 3 SATELLITE ROAD AN | INDIA | GUJARAT | AHMEDABAD | 380015 | PM00837 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| MINOO | JEHANGIRJI | BHARUCHA | SHERMIN NEW NO 21 COMMISSARIAT ROAD B | INDIA | KARNATAKA | BANGALORE | 560025 | PM00845 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| MOHAN | KHUBCHAND | THAKUR | 1 RESHMA APARTMENTS 13 PALI HILL BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00878 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| MOHAN | LAL | AGARWAL | C/O SATYANARAYAN RAMGOPAL 118 COTTON | INDIA | WEST BENGAL | KOLKATA | 700007 | PM00880 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| MOHAN | MOTWANI | | 305 306 ROSE BLOSSOM HSG SOC BIN BIN APTS | INDIA | MAHARASHTRA | MUMBAI | 400060 | PM00890 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MOHINI | DEVI | | 4-B PRABHU KRIPA APARTMENTS 16TH ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400054 | PM00926 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| MRUDULA | RAMESH | MEHTA | NAVYUG SAGAR GR FLOOR FLAT NO 2 183 WAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM00972 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MUKESH | JAGANNATH | JASANI | ASHIRWAD B/4 PLOT NO 353/15 VALLABH BAU | INDIA | MAHARASHTRA | MUMBAI | 400077 | PM00989 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MEENA | SHAILESH | SHAH | JOXIN RANGE 16 SWASTIK SUPER MARKET ASH | INDIA | GUJARAT | AHMEDABAD | 380009 | PM01000 | | Amount for unclaimed and ur | 504.00 | 24-JUL-2023 |
| MUKUL | HARJIVANBHAI | CHAG | 102 L/7 WESTERN ELLORA PARK RACE COURSE | INDIA | GUJARAT | VADODARA | 390007 | PM01015 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|---------------|--------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| MUKUND | JOSHI | | C/O RAKESH SHAH B/10, VIVEK FLATS NEAR ME | INDIA | GUJARAT | AHMEDABAD | 380007 | PM01021 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MURLI | NINGOO | | PARIVAR 7/6 MULUND COLONY MULUND MUM | INDIA | MAHARASHTRA | MUMBAI | 400082 | PM01059 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MANI | DEVI | AGARWALA | 81, BLOCK 'E' NEW ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PM01075 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MALTI | RUGHNATH | SHAH | MATRUCHHAYA 29 SAURASTRA SOCIETY SARKH | INDIA | GUJARAT | AHMEDABAD | 380007 | PM01139 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MANSUKHLAL | SHIVLAL | SHAH | 2/27 ZALAWAD NAGAR C D BARFIWALA MARG | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM01179 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MRUDULABEN | BHAILAL | VORA | G-12/2ND FLR BHAGWATINAGAR OPP PATRAK | INDIA | GUJARAT | AHMEDABAD | 380013 | PM01215 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MITHALAL | SOMCHAND | SHAH | M/S ANIL MITHALAL & CO 1008 STOCK EXCHAN | INDIA | MAHARASHTRA | MUMBAI | 400023 | PM01228 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| M | L | AHUJA | S 479 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PM01387 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MINAKSHI | MUKHERJEE | | 36/D GOLF CLUB RD TOLLYGUNJE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700033 | PM01450 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| MANJULA | BHANURAI | MADHANI | 6 USHA MANDIR OPP VIDYA BHAVAN 38 NATHI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PM01466 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| M | KANAKA | DURGA | 14/544 SANGEETH NEW NANDAVANAM ROAD | INDIA | KERALA | TRIVANDRUM | 695001 | PM01469 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MANJU | RAVI | MOHON | NAV DOMBIVLI CO OP HSG SOCIETY FLAT NO 4 | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PM01504 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| MOHAN | GANPAT | LONDHE | LONDHE CHAWL CHINCHWAD GAON NEAR TA | INDIA | MAHARASHTRA | PUNE | 411033 | PM01529 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| MAHENDRAKUMAR | TULSIBHAI | PATEL | C-17 AUNPAM SOCIETY NEAR VIVEKANAND FL | INDIA | GUJARAT | AHMEDABAD | 380015 | PM01530 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MOTICHAND | POONJABHAI | | C/O NIRMAL ALLUMINIUM INDUSTS POST BOX | INDIA | TAMIL NADU | COIMBATORE | 641002 | PM01596 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| MADHURI | KESARWANI | | C/O SRI S C KESARWANI 36/56 CHATAI MAHAL | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM01621 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MAMATA | DHAR | | 5A RADHA NATH MULLICK LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700012 | PM01667 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| MADHAVRAO | GUNDAJI | CHAVAN | 17/1123 ABHYUDAY NAGAR KALA CHOWKI MU | INDIA | MAHARASHTRA | MUMBAI | 400033 | PM01687 | | Amount for unclaimed and ur | 72.00 | 24-JUL-2023 |
| MOHAN | B | RATHOD | ASHAPURI 270/1 JAWAHARLAL NEHRU ROAD P | INDIA | MAHARASHTRA | PUNE | 411042 | PM01725 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MALATI | BAL | SATHE | PRATHAMESH 12 NANDADEEP SOC S NO 16/2 H | INDIA | MAHARASHTRA | PUNE | 411051 | PM01733 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| MALATI | BAL | SATHE | PRATHAMESH 12 NANDADEEP SOC S NO 16/2 H | INDIA | MAHARASHTRA | PUNE | 411051 | PM01734 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| MADHUBEN | YASHWANT | PADIYA | C/O YASHWANT N PADIYA RAWAL CHAWL NAV | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM01743 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MILAP | CHAND | JAIN | SUREKA SADAN 47 SANJAY MARG HATHROI SC | INDIA | RAJASTHAN | JAIPUR | 302001 | PM01789 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MONICA | GHOSH | | 115 EKDALIA ROAD 2ND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PM01851 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MADHAVI | MUKUND | KOLHATKAR | JAYASHREE 720/1 NAVI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PM01897 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MANJULA | PODDAR | | C/O M/S K B INDUSTRIES GOLGHAR GORAKHPU | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PM01900 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MRUDULA | S | BAVARE | 1321 KASABA PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PM01921 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| MADHURI | PRALHAD | PAKHALE | NL 6 2/6 SECTOR 9 NERUL NEW | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PM01924 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| MILIND | KULKARNI | | H NO 502/5 BLOCK NO 401 SIDDHIVINAYAK CO | INDIA | MAHARASHTRA | KALYAN | 421302 | PM02061 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MANGALA | ANUP | SHETH | 204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR RO | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM02156 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| MANGALA | ANUP | SHETH | 204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR RO | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM02157 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| MISHRI | MAL | PORWAL | 91 TILAK NAGAR PALI MARWAR MARWAR | INDIA | RAJASTHAN | PALI | 306401 | PM02160 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| MINU | NAVINCHANDRA | NANAVATI | 9/268-269 PAGATHIA STREET WADIA FALIA SU | INDIA | GUJARAT | SURAT | 395003 | PM02295 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| MUKTA | J | SOLANKI | C/O CHANDRAKANT SOLANKI 202 RAJANI GAN | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PM02305 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MEENA | AMIT | DALAL | 14 ANAND NIWAS 3RD FLOOR ANAND CROSS F | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM02339 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| MUKESH | M | NAGDA | 59 BABRAKER BUNGLAW GOKHALE ROAD NORT | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM02410 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| M | HUKMICHAND | JAIN | H C JAIN AND CO 1ST FLOOR PRABHAT COMPLE | INDIA | KARNATAKA | BANGALORE | 560009 | PM02420 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| M | MOHAN | | 142 LINGHI CHETTY STREET BECOND FLOOR CH | INDIA | TAMIL NADU | CHENNAI | 600001 | PM02431 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| M | MOHAN | | CHARTERED ACCOUNTANT AH-151, 3RD STREE | INDIA | TAMIL NADU | CHENNAI | 600040 | PM02433 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| MUKESH | MEHTA | | 42 "AMIJARA" OPP GARIBA HOSPITAL MAMLAIT | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM02436 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| MANISH | J | SHAH | 64/A BRASS BUILDING N M JOSHI MARG LOWE | INDIA | MAHARASHTRA | MUMBAI | 400013 | PM02469 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| MANISH | J | SHAH | 64/A BRASS BUILDING N M JOSHI MARG LOWE | INDIA | MAHARASHTRA | MUMBAI | 400013 | PM02470 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| MADHAV | PANDURANG | NERLEKAR | PUSHKARAJ APARTMENT FLAT NO 6 PLOT NO 1 | INDIA | MAHARASHTRA | PUNE | 411038 | PM02512 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MALATI | BAL | SATHE | PRATHAMESH 12 NANDADEEP SOC S NO 16/2 H | INDIA | MAHARASHTRA | PUNE | 411051 | PM02527 | | Amount for unclaimed and ur | 480.00 | 24-JUL-2023 |
| MANISH | J | TRIVEDI | 2266 FIRST CORNER MALIWADA S POLE SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | PM02531 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| MANOJ | KUMAR | KABRA | C/O RAHUL & CO 3B LAL BAZAR ST 3RD FLOOR | INDIA | WEST BENGAL | KOLKATA | 700001 | PM02535 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| MUKESH | RUTILAL | SHAH | 1/3 HQI M R SHAH HUF JAIN AYEMBL BHAI GA | INDIA | GUJARAT | SURAT | 395001 | PM02564 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| MANJU | P | SADARANGANI | 205,SAI SADAN 2ND FLOOR 76/78 MODY STREE | INDIA | MAHARASHTRA | MUMBAI | 400001 | PM02628 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| MOLEEN | KAMAL | PARSRAM | D 15 ANANTA RAJABALLI PATEL RD WARDEN RI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM02632 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| M | JAGDISH | KUMAR | PLOT NO 9 KRISHNA TULSI NAGAR MOORARAN | INDIA | TELANGANA | HYDERABAD | 500036 | PM02633 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|----------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| MALATI | BAL | SATHE | PRATHAMESH 12 NANDADEEP SOC S NO 16/2 H | INDIA | MAHARASHTRA | PUNE | 411051 | PM02763 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| MOHANLAL | CHAWLA | | 318/C MODEL TOWN WARDHMAN NAGAR NA | INDIA | MAHARASHTRA | NAGPUR | 440008 | PM02811 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| MCDOWELL | KREST | FINANCELIMITED | 1ST FLOOR RAMANASHREE ARCADE 18 M G RO | INDIA | KARNATAKA | BANGALORE | 560001 | PM02816 | | Amount for unclaimed and ur | 180.00 | 24-JUL-2023 |
| MADHURI | GANDHI | | C/O MR PRAVIN GANDHI SHARE & STOCK BROK | INDIA | MAHARASHTRA | PUNE | 411004 | PM02841 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| MAHESH | RATILAL | SHAH | B/607 ALKA APTS OPP M A HIGH SCHOOL S V RC | INDIA | MAHARASHTRA | MUMBAI | 400001 | PM02858 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| MAULIK | ROHIT | MARTHAK | C/O ASHOK V RAMJI 1 B BANGANGA ROAD AM | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM02882 | | Amount for unclaimed and ur | 480.00 | 24-JUL-2023 |
| MADHAVI | A | NAWATHE | 201 NARAYAN PETH . PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PM03007 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MUKESH | BANSAL | | 315 PRATAP CHAMBER GURUDWARA ROAD KA | INDIA | DELHI | NEW DELHI | 110005 | PM03031 | | Amount for unclaimed and ur | 744.00 | 24-JUL-2023 |
| M | V | CHANDRAN | 5 ROSARY CHURCH ROAD 1ST LANE SANTHOM | INDIA | TAMIL NADU | CHENNAI | 600004 | PM03050 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MANOJ | KUMAR | MODI | C/O PANNALAL RAM KISHORE BARI MANDI DIS | INDIA | UTTAR PRADESH | BIJNOR | 246761 | PM03255 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| MULJIBHAI | NARANDAS | KANTAWALA | 7 VALERA APARTMENT RAM GALI KANDIVLI-W | INDIA | MAHARASHTRA | MUMBAI | 400067 | PM03271 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MINAXI | AMBALAL | SHAH | 102 AJIT SOCIETY NEAR URM I SOCIETY DINESH | INDIA | GUJARAT | VADODARA | 390020 | PM03272 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| MAHESH | K | SAVLANI | BLOCK 4, 4TH FLOOR LOTUS COURT 12 A DR AN | INDIA | MAHARASHTRA | MUMBAI | 400018 | PM03300 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| MATIN | V | AHMEDI | A-15 P P WADIA APARTMENTS FATEHGUNJ POS | INDIA | GUJARAT | VADODARA | 390002 | PM03372 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| MARY | PAUL | | C/O THOMAS J POOPALLY 6 FARMSVILLA OPP | INDIA | MAHARASHTRA | MUMBAI | 400098 | PM03373 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NAMDEO | AJINATH | GHOLAP | BALAMAL CHAWL ROOM NO 55 BEHIND NAV N | INDIA | MAHARASHTRA | PUNE | 411017 | PN00002 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NARAYAN | SHANTARAM | WARTY | C/O NEW INDIAN PREMISES CO OP SOC LTD. FL | INDIA | MAHARASHTRA | MUMBAI | 400093 | PN00009 | | Amount for unclaimed and ur | 3600.00 | 24-JUL-2023 |
| NAGARDAS | PATEL | | C/O THE INDIAN CARD CLOTH. CO LTD OPP KAN | INDIA | GUJARAT | AHMEDABAD | 380021 | PN00018 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| NALIN | V | DAFTARY | 3 GEETA APARTMENTS CHANDAVARKAR LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | PN00082 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| NALINI | M | DALMIA | 54 JOLLY MAKER APPT NO 3 119 CUFFE PARADE | INDIA | MAHARASHTRA | MUMBAI | 400005 | PN00098 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NALINI | MANKAR | | NIRMAL NIVAS NO 2 FLAT NO 51 6TH FLOOR AI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PN00099 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NALINI | NAVIN | KAMANI | FEROHIN 3RD FLOOR 31 POCHKHANAWALA RO | INDIA | MAHARASHTRA | MUMBAI | 400025 | PN00102 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| NAND | KISHORE | SINGHANIA | AT J N ROY ROAD P O SAHIBGANJ BIHAR SAHIB | INDIA | JHARKHAND | BARHARWA DUMKA | 816109 | PN00122 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| NANDINI | GOVINDLAL | PATEL | NANDINI 12 INQUILAB STREET GULBAI S TEKRA | INDIA | GUJARAT | AHMEDABAD | 380015 | PN00127 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| NANDKISHORE | BHATIA | | 19 MULICK STREET CALCUTTA | INDIA | WEST BENGAL | KHAKATA | 700007 | PN00131 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| NARANDAS | VITHALDAS | SHAH | 6/8 ANANT WADI NAGAR NIWAS 1ST FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN00164 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| NARENDRA | BABULAL | SHAH | UDAY PLOT NO 52 J V P D SCHEME N S RD NO 4 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PN00201 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| NARESHKUMAR | CHANDRAKANT | SHAH | 50/12 NEW PUSHPA KUNJ SION ROAD SION WE | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN00258 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| NATHALAL | NANJIBHAI | DESAI | DARSHAN APARTMENTS A WING FLT NO 401 4 | INDIA | MAHARASHTRA | MUMBAI | 400092 | PN00292 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| NATVARLAL | VIRCHAND | GANDHI | 5 PARVATI 1ST FLOOR NR SION BUS DEPOT OP | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN00301 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| NAVINCHANDRA | KESHAVLAL | PARIKH | C 6 LALBHAI APARTMENTS NR KIRAN PARK NAV | INDIA | GUJARAT | AHMEDABAD | 380013 | PN00346 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| NAVINCHANDRA | MANGALDAS | UPADHYAY | 2535 PAKHALI S POLE BAGADALUVA RAIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380001 | PN00348 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| NAVINCHANDRA | THAKER | | 19 SHIV KUNJ SOCIETY OPP SANGHAVI HIGH SC | INDIA | GUJARAT | AHMEDABAD | 380013 | PN00353 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| NAVINCHANDRA | VORA | | PLOT NO 131 3RD FLR MANGESH - MAHALAXSH | INDIA | MAHARASHTRA | MUMBAI | 400014 | PN00355 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NAVYANA | MAYUR | SHAH | 4 PRATAP GANJ BARODA | INDIA | GUJARAT | VADODARA | 390002 | PN00393 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| NEELA | ASHOK | SHANBHAG | MADHAVI CO OP HSG SOCIETY BLOCK NO 40 BI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN00414 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| NEELA | DIPCHAND | SHAH | 102 A/34 YOGI NAGAR EKSAR ROAD BORIVLI (W | INDIA | MAHARASHTRA | MUMBAI | 400091 | PN00416 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| NEELAM | DUA | | QUARTER 16 NEHRU NAGAR MARKET NEW DEL | INDIA | DELHI | NEW DELHI | 110065 | PN00427 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| NERGISH | FRAMROZE | GAJI | CENTRAL BLDG NO 3 2ND FLOOR NEXT TO KALE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN00460 | | Amount for unclaimed and ur | 1320.00 | 24-JUL-2023 |
| NILAWAR | KALLYAN | DNYANOBARAO | 5-2-1026 DR PANDIT BHAVAN MOZAMJAH MA | INDIA | TELANGANA | HYDERABAD | 500001 | PN00493 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NIRMAL | KUMAR | DEY | SARATALAY KEOTA GARHBAGAN P O SAHAGAN | INDIA | WEST BENGAL | CHINSURA | 712104 | PN00539 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| NIRMAL | KUMAR | MITRA | BUNGLOW NO 8 J K COTTON MILLS COMPOUN | INDIA | UTTAR PRADESH | KANPUR | 208012 | PN00540 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NURBANU | HUDDA | | C/O SADRUDDIN HUDDA 7 KHOJA SOCIETY KANK | INDIA | GUJARAT | AHMEDABAD | 380022 | PN00648 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| N | VENKATESH | | BLOCK NO 4 MAGAN VIHAR PLOT 63 MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PN00677 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NARAYAN | KUMAR | SINHA | E 212 PRAGATI VIHAR HOSTEL LODI ESTATE NE | INDIA | DELHI | NEW DELHI | 110003 | PN00725 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NILKANTH | GOVIND | JOSHI | FLAT NO 7 GEETA RAM MANDIR ROAD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PN00769 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NAYAN | DEEPAK | SHAH | 17 BHAWESHWAR NIKETAN GOWALLIA TANK RC | INDIA | MAHARASHTRA | MUMBAI | 400036 | PN00845 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NILIMA | CHINTAMANI | JOSHI | 768/18 AHIMSA P Y C GYMKHANA PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PN00874 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| N | SHAKUNTALA | | DOOR NO 20 2 507/1 MARUTHINAGAR KORLAG | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | PN00934 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| NIRANJAN | PANALAL | SALOT | C/O F C SALOT 2217/3 MANEKCHOWK AHMEDJ | INDIA | GUJARAT | AHMEDABAD | 380009 | PN01006 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|-----------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| NARESH | CHANDER | GUPTA | H NO 297 SENIOR HIGH SECTOR B SCHEME NO 54 | INDIA | MADHYA PRADESH | INDORE | 452010 | PN01020 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| NANDA | KUMAR | BALLAL | HOTEL SRI KRISHNA VILAS 13/B2 WEST CAR STR | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | PN01078 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NANDKUMAR | R | VORA | SANGAMNAGAR P O SATNA PIN SATARA | INDIA | MAHARASHTRA | SATARA | 415003 | PN01082 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NIRMALA | M | VASA | 116 LOHAR CHAWL HASHARWALA BLDG NO 3 2 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN01107 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NARAYANDAS | NAVALRAI | RIZVANI | PRABHAT TALKIES NANDED NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | PN01119 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| NANDITA | HANDA | | DAMIANO FLAT NO 3 SHARAT CHANDRA CHAT | INDIA | MAHARASHTRA | MUMBAI | 400054 | PN01352 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| NIHARR | G | DESAI | 25, RADHA KRISHNA PARK OPP : ASSOCIATED H | INDIA | GUJARAT | VADODARA | 390020 | PN01356 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| N | CHAMPALAL | CHAUHAN | NAHATA BHAVAN 21 PALLIAPPAN STREET CHE | INDIA | TAMIL NADU | CHENNAI | 600079 | PN01358 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| NAUKA | MAHESH | KOTHARI | 184/1 MANIBAI TRUST HOUSE SION MAIN ROA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN01368 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| NEENA | GOYAL | | H NO B V-169 KRISHNA BASTI SANGRUR P B SA | INDIA | PUNJAB | SANGRUR | 148001 | PN01383 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| NALINEE | ARUM | HEGDE | 8 ASAUARI 214 CADELL RD VEER SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN01393 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NAYNESH | SUBODH | CSHAH | 12 SHIV SAGAR 106 WALKESHWAR RD MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PN01409 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| NARANDAS | LAXMIDAS | SHAH | 24/3 BOMBAY SARGAM VALLABH BAUG EXCHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PN01438 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NIRAJ | RAMESH | GHATTANI | 60 HIRABHAI PLOTS ADARSH COLONY AKOLA (N | INDIA | MAHARASHTRA | AKOLA | 444004 | PN01439 | | Amount for unclaimed and ur | 528.00 | 24-JUL-2023 |
| NARANDAS | LAXMIDAS | SHAH | 24/3 BOMBAY SARGAM VALLABH LANE EXTN G | INDIA | MAHARASHTRA | MUMBAI | 400077 | PN01447 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| NAYNA | BABULAL | DESAI | C/O VEELI & CO. 285/305 MASJIDBANDER RD 23 | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN01452 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| NOSHIR | PALLOJNI | NICHOLSON | 3 TURNER ROAD BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PN01469 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| N | RAJENDRAN | | THINAVILA MURINJAKAL P.O. KOODAL, KERALA | INDIA | KERALA | TIRUVALLA | 689693 | PN01519 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NARESH | PARAB | | 3-A GOKARNA CO-OP HSG SOC JUSTICE M C CH | INDIA | MAHARASHTRA | MUMBAI | 400099 | PN01535 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| NAYAN | R | PANDYA | SARDAR SOCIETY BUNGLOW NO 3 MAHARUEN | INDIA | GUJARAT | NAVASARI | 396445 | PN01629 | | Amount for unclaimed and ur | 840.00 | 24-JUL-2023 |
| NAVNITRAI | M | DESAI | C/O MR CHATRABHUI R.KAPADIA 4/283-3 MAS | INDIA | GUJARAT | NAVASARI | 396445 | PN01677 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| NEETA | VORA | | 73 JAWAHAR NAGAR 2/22 GAJANAN COLONY G | INDIA | MAHARASHTRA | MUMBAI | 400062 | PN01685 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| NARAYAN | RAMCHANDRA | PARANJPE | 2/15 PAREKH BLDG ZAURAKAULADI THAKURDW | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN01686 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| NARAYAN | DATTATRAY | UMBARKAR | 480/28 SHREEDATTA SAIKRIPA HSG SOC SHIVD | INDIA | MAHARASHTRA | PUNE | 411009 | PN01689 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| N | A | VASUKI | PH-483/484 KAMARAJAPURAM BOILER PROJEC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | PN01709 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| NAVNITLAL | BHAGAT | | RAMKRUPA 3RD FLOOR MAIN AVENUE RD SAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PN01723 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| NITIN | AGARWAL | | E-55/56 BUTLER PLAZA 95 CIVIL LINES BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PN01729 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| N | C | KOTHARI | 8 MAHAVEER COLONY E V K SAMPATH ROAD V | INDIA | TAMIL NADU | CHENNAI | 600007 | PN01747 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| NILKANTH | SABNIS | | 246 SANGLE LANE NALEGAON AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PN01757 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| NIRANJAN | V | SHAH | 304 MAKER BHAVAN NO 3 21 NEW MARINE LIN | INDIA | MAHARASHTRA | MUMBAI | 400020 | PN01808 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| NEELAM | MANOCHA | | 40-20 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PN01809 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| NALINI | GANATRA | | 10/B DR ABANI DUTTA RD MOHINI RESIDENTIA | INDIA | WEST BENGAL | HOWRAH | 711106 | PN02035 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| NAYANA | SATISHKUMAR | SONI | A-1 MEVAWALA FLATS PRITAMNAGAR 1ST DH | INDIA | GUJARAT | AHMEDABAD | 380006 | PN02063 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| OM | PRAKASH | KHETAN | C/O OMPRAKASH KHETAN STAPLE FIBRE DIVISI | INDIA | WEST BENGAL | BARRACKPORE | 743318 | PO00030 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| OM | SHANKAR | MISRA | 68/107 LOKMAN MOHAL CANAL ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PO00034 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| ONKAR | NATH | GARG | M-8 YASHWANT NAGAR NORTH AMBAZARI RO | INDIA | MAHARASHTRA | NAGPUR | 440010 | PO00067 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| OMPRAKASH | BHAGCHANDANI | | 27 KUNDAN COLONY JARIPATKA NAGPUR NAG | INDIA | MAHARASHTRA | NAGPUR | 440014 | PO00102 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| OM | PRAKASH | RENJAN | 337 JAIPUR HOUSE AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | PO01498 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PRABHAKAR | MARUTIRAO | SHINDE | C/O L B THAPA 678/9/4 KOKANE NAGAR KALEW | INDIA | MAHARASHTRA | PUNE | 411017 | PP00009 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PARASHURAM | LAXMAN | LONDHE | THE INDIAN CARD CLOTHING CO LTD PENICILLI | INDIA | MAHARASHTRA | PUNE | 411018 | PP00014 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| P | SEBASTIAN | | B-4, GREEN PARK, NEHRU NAGAR ROAD, PIMPRI | INDIA | MAHARASHTRA | PUNE | 411018 | PP00015 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| PARVATHI | P | SEBASTIAN | B-4, GREEN PARK, NEHRINAGAR ROAD, PIMPRI | INDIA | MAHARASHTRA | PUNE | 411018 | PP00016 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| P | B | KAVERIAPPA | DOOR NO 519/123 MAHAPARVATHY NILAYA 8T | INDIA | KARNATAKA | BANGALORE | 560040 | PP00026 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| P | SANKARANARAYANAN | | 10-B SARASWATHI STREET MAHALINGAPURAM | INDIA | TAMIL NADU | CHENNAI | 600034 | PP00047 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| P | SEETHALAKSHMI | | 46/6 EDAWAR STREET COIMBATORE COIMBAT | INDIA | TAMIL NADU | COIMBATORE | 641001 | PP00048 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| PADMABEN | RAJNIKANT | SHAH | A-1/83 GOYAL INTERCITY OPP DURDARSHAN R | INDIA | GUJARAT | AHMEDABAD | 380052 | PP00080 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PAI | DINANATH | NARAYAN | E-2 MIRA MANSION SION CIRCLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP00101 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PANDIT | RANGNATH | SHASTRI | A/40 SHREE RANG CO OP HSG SOC NEAR CASTL | INDIA | MAHARASHTRA | THANE | 400601 | PP00120 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| PARAG | DESAI | | D 7 PATEL SOC NEHRU ROAD VILE PARLE EAST | INDIA | MAHARASHTRA | MUMBAI | 400057 | PP00157 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PARIMAL | A | PATEL | C/O JANAK R PARIKH D-6 JOOLLY APTS SARASW | INDIA | MAHARASHTRA | MUMBAI | 400054 | PP00181 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|----------------|--------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| PARMESHWAR | NATH | | 631/15 SECTOR FRIDABAD HARYANA FARIDABAD | INDIA | HARYANA | FARIDABAD | 121007 | PP00197 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PARVATIBAI | JOSHI | | C/O MISS KUSUM JOSHI 1308 SHUKRAWAR PET | INDIA | MAHARASHTRA | PUNE | 411002 | PP00223 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PATTABHIRAMAN | ATHIRASALA | | H/16 CENTRAL AVENUE KORATTUR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600080 | PP00243 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PAULOSE | JOSEPH | | 57/5 BALLYGUNGE CRWLR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PP00246 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PESI | KAIKHASROO | BUHARIWALLA | WEST VIEW URANWALLA STREET GRANT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP00273 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| PETER | D | SOUZA | 3/A PARMESHWAR DARSHAN 2ND HASNABAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | PP00276 | | Amount for unclaimed and ur | 1320.00 | 24-JUL-2023 |
| PINAK | MODI | | 21 SUJATA 27 C JUHU ROAD SANTACRUZ WEST | INDIA | MAHARASHTRA | MUMBAI | 400054 | PP00288 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| POKARLAL | LALSINGH | TEJUJA | SPRING FIELD ANAND NAGAR FLAT 101 1ST FLC | INDIA | MAHARASHTRA | THANE | | PP00310 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| POKHAR | DAS | ARORA | A 4 MALVIYA NAGAR AISH BAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PP00311 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PRABHA | PRAKASH | | 1153 ANNAPOORNA 26TH MAIN 4 T BLOCK JAY | INDIA | KARNATAKA | BANGALORE | 560041 | PP00343 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PRABHAKAR | NAIK | | YASH DEEP GAJRA GEAR COLONY (MOTI BANG) | INDIA | MADHYA PRADESH | DEWAS | 455001 | PP00362 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PRABHAVATIBAI | KESHAV | BHIDE | 1977 SADASHIV PETH MADIWALE COLONY PUN | INDIA | MAHARASHTRA | PUNE | 411030 | PP00389 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PRAGHADARAO | N | HALUBAI | 32 DARJI PET 154 HURIYOPET BANGALORE KARN | INDIA | KARNATAKA | BANGALORE | 560053 | PP00474 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| PRAKASH | PAIKH | | 503 504 SHOLAY JAI PRAKASH RD NEAR SEVEN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP00500 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PRAKASH | PADEL | | 28 AMBICA SOCIETY USMANPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PP00501 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PRAMILA | SURANA | | B239 JANTA COLONY SURANA NIWAS JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PP00532 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| PRANJIVAN | GIRDHARLAL | VALIA | 89 NAGINDAS MASTER RD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PP00560 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| OM | PRAKASH | YADAV | 565, ROSHAN BUILDING, MUKIM PURA, SUBZI | INDIA | DELHI | NEW DELHI | 110007 | | C12033400-12033400-00009 | Amount for unclaimed and ur | 7800.00 | 24-JUL-2023 |
| PRATHANA | GIRISHKUMAR | SEVAK | HARISADAN NARODA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382325 | PP00584 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PRATIMA | MANUBHAI | DESAI | C/O MR M C ABUWALA A 6 DIAMOND PARK DU | INDIA | MAHARASHTRA | MUMBAI | 400055 | PP00600 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PRAVIN | ALLA | | 20 AMRATULLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PP00613 | | Amount for unclaimed and ur | 576.00 | 24-JUL-2023 |
| PRAVIN | VIRJI | CHHEDA | 122-C, DATTA MANDIR BLDG THAKURDWAR RC | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP00636 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| PRAVINA | HIMATLAL | MEHTA | 39 12 BHARTI BUILDING BEHIND DON BOSCO S | INDIA | MAHARASHTRA | MUMBAI | 400019 | PP00639 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| PRAKIK | BHAGWATLAL | SHAH | 9/15 KAILASH APT DHANLAXMI CO OP SOC OP | INDIA | GUJARAT | AHMEDABAD | 380008 | PP00674 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PREETI | MANOJ | SHAH | ZANDA BAZAR AT & PO KADOD KADOD TA BARI | INDIA | GUJARAT | SURAT | 394335 | PP00675 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PREM | NARAIN | UPTA | BUILDING NO 2 FLAT NO 9 BHAGWATI APARTM | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP00701 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| PREM | NATH | KAPOOR | C/O DR PREM NATH KAPOOR KAPOOR PHARMA | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP00703 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| PRITI | KISHOR | KALYANKAR | 61 RAJESH BUILDING 339 DR BHADKAMKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP00747 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| PUNAM | CHAND | DAGA | C/O ALIPURDUAR TEA CO LTD 11 R N MUKHERJ | INDIA | WEST BENGAL | KOLKATA | 700001 | PP00764 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PURAMTHOTTATHIL | ANNAMMA | DANIEL | W/O PROF P I DANIEL TRIKALATHUR P.O. PERUR | INDIA | KERALA | ALWAYE | 683557 | PP00774 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| PURAN | KAUR | CHANANSINGHHUNJAN | 36 NEW TIMBER MARKET BHAWANI PETH PUN | INDIA | MAHARASHTRA | PUNE | 411002 | PP00776 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| PURNENDU | SHEKHAR | BANERJEE | 8B SABJI BAGAN LANE CHETLA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700027 | PP00780 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| PUSHPA | DEVI | | C/O SAH HARI RAM ARYA KUMAR ROAD PATNA | INDIA | BIHAR | PATNA | 800004 | PP00830 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PUSHPA | VERHOMAL | DUDANI | 92 ANJALI COLABA OFF ARTHUR BUNDER ROAD | INDIA | MAHARASHTRA | MUMBAI | 400005 | PP00871 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| PUSHPALATA | MADHAV | KULKARNI | 11 SAFDAR JUNG ROAD NEW DELHI NEW DELH | INDIA | DELHI | NEW DELHI | 110011 | PP00888 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| PRAVINCHANDRA | KANTILAL | SHAH | C/O DAHYABHAI CHHOTALAL 1818/1 SURDASS | INDIA | GUJARAT | AHMEDABAD | 380001 | PP00954 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PASIBEN | JASHVANTLAL | KOTHARI | 4/153 RISALA AT AND P O DEESA DIST BANASK | INDIA | GUJARAT | PALANPUR | 385535 | PP00962 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PADEL | YASHAVANTBHAI | SHAMALDAS | M 4/20 RUPAL PARK NEAR BHUDRESHVAR FLAT | INDIA | GUJARAT | AHMEDABAD | 380013 | PP01073 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PRADEEP | KUMAR | GUPTA | B 22 PKT I KENDRIYA VIHAR II SECTOR 82 NOID | INDIA | UTTAR PRADESH | NOIDA | 201324 | PP01091 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PRAKASH | SANTAPPA | BHANDARE | FLAT NO 25 UMA 2ND FLOOR KASHINATH DHU | INDIA | MAHARASHTRA | MUMBAI | 400028 | PP01119 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PHILOMINA | DEVRAJ | JOSEPH | EKTA HOUSING SOCIETY M I D C G BLOCK RH 6 | INDIA | MAHARASHTRA | PUNE | 411019 | PP01143 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| PALLAVI | KISHORE | TRIVEDI | 1, RAMKRISHAN NAGAR OFF DR YAGNIK ROAD | INDIA | GUJARAT | RAJKOT | 360002 | PP01148 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| POLISETTY | VENKAPA | RAMAKRISHNARAO | NO 8 KONDI CHETTY ST 1ST FLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | PP01274 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PRAVINBHAI | RATILAL | SHAH | 74 BHRAMIN MITRA MANDAL SOC NEAR SONA | INDIA | GUJARAT | AHMEDABAD | 380006 | PP01309 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PRATIMA | BALKRISHNA | PANDYA | B 56 1185 AZAD NAGAR VEERA DESAI ROAD AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP01327 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PANNA | BHASKER | PANDYA | FLAT NO 9 SHAH BUILDING NO 4 BHAGAT LANE | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP01390 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| PRAGNA | K | CHHEDA | 2 BELLE VIEW LN ROAD AT DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PP01395 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| PREMAMURTHY | | | D/34 CENTURY ENKA RESI QUARTERS COLONY | INDIA | MAHARASHTRA | PUNE | 411039 | PP01466 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PAWAN | KUMAR | PARASRAMPURIA | 11 SIRHARIRAM GOENKA STREET 2ND FLOOR C | INDIA | WEST BENGAL | KOLKATA | 700007 | PP01555 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PRAVIN | SHETTY | | 201,A BASERA LOKHANDWALA COMPLEX ANDI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP01566 | | Amount for unclaimed and ur | 1452.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|---------------|-----------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| PRATAP | C | MEHTA | PREMIER MILL STORES CO 696 REID ROAD AHM | INDIA | GUJARAT | AHMEDABAD | 380002 | PP01610 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| PARVEEN | KUMAR | ABROL | G-132 JEEVAN NIKETAN LIC COLONY NEAR SAY | INDIA | DELHI | NEW DELHI | 110041 | PP01677 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PREMCHAND | BANDI | | 189 191 D N ROAD RAVI BUILDING 6TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400001 | PP01701 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PARULBEN | DAHAYABHAI | PATEL | 11 JAYVIMAL SOC NR CADILA GHODASAR AHM | INDIA | GUJARAT | AHMEDABAD | 380050 | PP01731 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| PADMA | MAHESHWARI | | NO 74 MARSHALLS ROAD EGMORE MADRAS CH | INDIA | TAMIL NADU | CHENNAI | 600008 | PP01737 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PAWAN | KUMAR | SURANA | 12 PERIA NAICKEN STREET SOWCARPET CHENN | INDIA | TAMIL NADU | CHENNAI | 600079 | PP01746 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PREMSUNDAR | IYENGAR | | NO.1, TIGER VARADACHARY ROAD 'D' HARSHAN | INDIA | TAMIL NADU | CHENNAI | 600090 | PP01771 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PAWAN | KUMAR | | 418, SECTOR-4 GURGAON GURGAON | INDIA | HARYANA | GURGAON | 122001 | PP01831 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| PARESH | JAYANTILAL | SHAH | 12 GHANDIALI BHUVAN 2ND FLOOR SAROJINI N | INDIA | MAHARASHTRA | MUMBAI | 400067 | PP01849 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PATRIVIA | ALBUQUERQUE | | 14 LILY ROSE 36 MOGHUL LANE MAHIM MUME | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP01866 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| PANKAJ | KUMAR | TODI | 2 CHANDRANATH CHATTERJEE ST CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700025 | PP01875 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PRADIP | K | SHAH | 212 ADAMIJI BUILDING 413 NARSHI NATHA STR | INDIA | MAHARASHTRA | MUMBAI | 400009 | PP01931 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| PRAMOD | KUMAR | GUPTA | 1917-B SURUCHI PARK NR RUPANI CIRCLE BHAV | INDIA | GUJARAT | BHAVNAGAR | 364001 | PP01956 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PARESH | S | NAIK | DARSHAN APT KANTI KUNJ SOCIETY P ELLIS BRI | INDIA | GUJARAT | AHMEDABAD | 380006 | PP01966 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| PRAVIN | DHAMECHA | | H/19/196 PARTH APPTS OPP PRAGATI NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | PP01971 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PREM | MEHTA | | 21 RADHESHYAM APARTMENT JUHU CROSS LA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PP01985 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| P | K | VISWANATHAN | FLAT 2 GROUND FLOOR PLOT NAND DEEP SION | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP01987 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| PRABHAKAR | YESHWANT | SANSARE | 11/30 LOKMANYA NAGAR K G NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PP01997 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| PRABHA | DUTTA | | P-216 BLOCK - J P O NEW ALIPUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PP02007 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| P | VARADARAJ | | BLDG D FLAT NO 6 NATRAJ SOCIETY NAUPADA | INDIA | MAHARASHTRA | THANE | 400602 | PP02011 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| PRAKASH | BAID | | C/O G P JAUJ & CO 11 POLLOCK STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | PP02032 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| P | B | KAVERIAPPA | P B KAVERIAPPA MAHAPARVATHI NILAYA D N | INDIA | KARNATAKA | BANGALORE | 560040 | PP02053 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| PAPAN | PANJABI | | 63 NIBBANA PALI HILL BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP02058 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| PRADEEP | CHANDRA | ROY | B-1 TARINI APARTMENT KILBURN COLONY P O | INDIA | JHARKHAND | RANCHI | 834002 | PP02207 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| P | GOVINDARAJULU | | 8 CHINNA THAMBI MUDALI STREET SOWCARPE | INDIA | TAMIL NADU | CHENNAI | 600079 | PP02229 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PERKULIA | GUPTA | | 1-139 ASHOK VIHAR PHASE I NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PP02242 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PAWAN | GUPTA | | C 301 GURUKRIPA BUILDING EVERSHERE NAGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP02272 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| PARSHOTAM | MAKHJANI | | SHOP 1 PLOT 315/12B GANDHI DHAM KUTCH, C | INDIA | GUJARAT | BHUJ | 370201 | PP02288 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PARSRAM | HIRANI | | 126 SHANKER RD FIRST FLOOR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PP02289 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PRAMILA | SHARMA | | 48-B HANUMAN BLDG 308 PERIN NARIMAN ST | INDIA | MAHARASHTRA | MUMBAI | 400001 | PP02370 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| P | J | SHARMA | RAINBOW 1ST FLR NR MAYUR CINEMA 262 SHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PP02371 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PRAVIN | MOKASHI | | C/O P W RANE 8 JEEVAN SMRITI 46 PANDURAN | INDIA | MAHARASHTRA | MUMBAI | 400063 | PP02386 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PARESH | PATEL | | 31 SHREE RAM MKT CROSS LANE RAILWAY DUR | INDIA | GUJARAT | AHMEDABAD | 380002 | PP02405 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| POORNIMA | NAYAK | | AMARNATH KAMATH & CO 221 RAHEJA CHAM | INDIA | KARNATAKA | BANGALORE | 560001 | PP02438 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| POPULAR | STOCK | SHARESERVICESLTD | PANKAJ APT 1ST FLR PLOT NO 11 RAM BAUG CC | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP02477 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| PARVATI | VEMPARALA | | 10 SHAN BAUG R A KIDWAI ROAD WADALA MU | INDIA | MAHARASHTRA | MUMBAI | 400031 | PP02530 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| PANNA | ASHOK | PATHAK | BALAJI INVESTMENT GF-12 LVORY TERRACE NE | INDIA | GUJARAT | VADODARA | 390005 | PP02539 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| PARSHOTAM | JAGJIVANDAS | GANDHI | FLAT NO 1 GLANDALE 35 M N KRISHNARAO RO | INDIA | KARNATAKA | BANGALORE | 560004 | PP02628 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| PRADEEP | N | MORE | FLAT NO 303 HIRAN BLDG E-4 A WING LOKGRA | INDIA | MAHARASHTRA | KALYAN | 421306 | PP02648 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| PRECIOUS | SECURITIES | PLTD | 338 1ST FLOOR PRABHAT COMPLEX K G ROAD E | INDIA | KARNATAKA | BANGALORE | 560009 | PP02731 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| PRABHAVATI | HIMATLAL | MEHTA | B-107 BRAHMANAND FLATS JAIN MERCHANT S | INDIA | GUJARAT | AHMEDABAD | 380007 | PP02735 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| PRAVINBHAI | A | GANDHI | 11 JIVAN VIHAR SOC B/H GHARDA GHAR MANI | INDIA | GUJARAT | AHMEDABAD | 380008 | PP02771 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| PRASHANT | NAVINITBHAI | SHAH | A-2 HARI OHM COMPLEX 2ND FLR ABOVE SAN | INDIA | GUJARAT | AHMEDABAD | 380008 | PP02806 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| PRANOTI | DHOLAKIA | | B-204 SARTHI APARTMENT OPP MADHAV TOW | INDIA | GUJARAT | VADODARA | 390007 | PP02848 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| RAMCHANDRA | ANNAPA | PANCHAL | NEAR TAPOWAN MANDIR BEHIND CHANDAN N | INDIA | MAHARASHTRA | PUNE | 411017 | PR00023 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| RANGANATH | ATHAVALE | | 41 ABHINAV SOCIETY PADMAVATI PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PR00037 | | Amount for unclaimed and ur | 1176.00 | 24-JUL-2023 |
| R | MAHESHCHANDRA | | NO 1121 35 C CROSS 4TH T BLOCK JAYANAGAR | INDIA | KARNATAKA | BANGALORE | 560041 | PR00056 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| R | RAVINDER | | 285 BRAHM NIWAS DR JOSHI ROAD KAROL BAG | INDIA | DELHI | NEW DELHI | 110005 | PR00068 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| RADHA | DEVI | CHANDAK | C/O MAGAN LAL DAGA 13 GANGULY LANE CAL | INDIA | WEST BENGAL | KOLKATA | 700070 | PR00091 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| RADHA | KISHN | RAWAT | 118/611 KAUSHALPURI KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PR00094 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| RADHA | LOHIYA | | C/O SHRI D D LOHIYA 42/1 STRAND ROAD CALC | INDIA | WEST BENGAL | KOLKATA | 700007 | PR00096 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAGHAVENDRA | PALMURKAR | | BANK OF INDIA KACHIGUDA BRANCH P B NO 12 | INDIA | TELANGANA | HYDERABAD | 500027 | PR00133 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| RAIHANA | AHMAD | | C/O MR ZAMIR AHMED ABUBAZAR UNCHWAN | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PR00155 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAJ | KUMAR | | R 529/A NEW QTRS DUM DUM AIR PORT CALC | INDIA | WEST BENGAL | KOLKATA | 700052 | PR00166 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| RAJ | KUMAR | GAUBA | ADVOCATE COURT ROAD SAHARANPUR SAHAR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PR00169 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| RAJAN | BALKRISHNA | GANDHI | 7TH SARVODAYA SOCIETY RAJMAHAL ROAD PA | INDIA | GUJARAT | MEHSANA | 384265 | PR00198 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| RAJEN | MADHUSUDAN | PARIKH | 3RD FLOOR KASTUR NIVAS NO 2 FRENCH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR00225 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RAJENDRA | KANAYALAL | BOTHARA | 3/1508 ROAD P B NO 24 DHULE | INDIA | MAHARASHTRA | DHULE | 424001 | PR00245 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAJESHWARI | PRAVINCHANDRA | THAKKAR | KALPVURX PUNIT CHOWK PADRA, DIST. VADOD | INDIA | GUJARAT | VADODARA | 391440 | PR00306 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAJIVBHAI | CHINUBHAI | SHETH | C/O SHREE TRADING CO LALBHAI DALPATBHAI | INDIA | GUJARAT | AHMEDABAD | 380001 | PR00320 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RAJNIKANT | CHANDULAL | PANDYA | HIRA JAIN SOCIETY RAMNAGAR SABARMATI AF | INDIA | GUJARAT | AHMEDABAD | 380005 | PR00362 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAM | DASS | | C/O DINESH LEATHER STORE 5239/5 KRISHAN N | INDIA | DELHI | NEW DELHI | 110005 | PR00417 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RAMA | MANILAL | SHAH | 7 TATYA GHARPURE PATH 3RD FLOOR MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR00453 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RAMAPRASAD | RAJU | | F2/8 HARI NIKETAN BANKUR NAGAR GOREGAO | INDIA | MAHARASHTRA | MUMBAI | 400090 | PR00513 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAMCHANDRA | CHINTAMAN | KHARE | PLOT NO 21-B CHINTAMANI KAPILA CO-OP HSG | INDIA | MAHARASHTRA | PUNE | 411016 | PR00533 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| RAMESH | CHANDRASEN | ASHAR | 242 ASHAR VILLA EAST SION ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR00562 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAMESH | DHIRAJLAL | DALAL | 84/8 NAVRANG PEDDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR00566 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAMESHCHANDRA | BAYES | | 759/75 6 DECCAN GYMKHANA FERGUSSON CO | INDIA | MAHARASHTRA | PUNE | 411004 | PR00624 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| RAMILA | VINOD | SHAH | C/O VINOD RAMANLAL SHAH D D PATEL SHARE | INDIA | GUJARAT | VADODARA | 391440 | PR00665 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| RAMNIVAS | MUCHHAL | | C/O RAVI TOSHNIWAL KATCHERY ROAD AJMER | INDIA | RAJASTHAN | AJMER | 305001 | PR00703 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| RANJAN | MADANLAL | SHAH | RANJAN VILLA 2ND FLOOR SARDAR V P ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR00754 | | Amount for unclaimed and ur | 624.00 | 24-JUL-2023 |
| RASESH | PARIKH | | 220113/ SARDAR NAGAR 1 SION KOLIWADA MI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR00778 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| RASHI | KANSAL | | C 5/5 GRAND VASANT FIRST FLOOR VASANT KU | INDIA | DELHI | NEW DELHI | 110070 | PR00779 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RASIKLAL | AMBALAL | GAJJAR | F/17 UMASUT NAGAR VASTRAPUR RLY CROSSIN | INDIA | GUJARAT | AHMEDABAD | 380051 | PR00805 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RASILABEN | M | RAVAL | 5 BHULABHAI PARK GITA MANDIR ROAD AHME | INDIA | GUJARAT | AHMEDABAD | 380022 | PR00832 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAVI | BHARGAVA | | M-78-B MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PR00866 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| RAVI | RAJU | TATAPUDI | 8-11-16 NANDURIVARI STREET GANDHI NAGAR | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | PR00872 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| REMA | RAJENDRAN | | I-G WEST GATE TERRACE PANDIT KARUPPAN RO | INDIA | KERALA | COCHIN | 682013 | PR00938 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| REMAL | DAS | RENJAN | 337 HOUSE AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | PR00939 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| RENEE | NESSIM | EZAIR | SHALIMAR BLDG 216 MARINE DRIVE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PR00940 | | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| ROHINI | VILAS | DOIPHODE | MADHUMITA FLAT NO 2-C MAHAGANESH COL | INDIA | MAHARASHTRA | PUNE | 411029 | PR00997 | | Amount for unclaimed and ur | 2700.00 | 24-JUL-2023 |
| ROSHAN | LAL | AGGARWAL | C/O DR ROSHAN LAL AGGARWAL & SONS P LTD | INDIA | DELHI | NEW DELHI | 110002 | PR01024 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| RUPA | TARACHAND | MAHTANI | C/O ROOP TARA STUDIOS CUTCH CASTLE S V P | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR01049 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RAGHU | SUDON | | C 5/31 SAFDARIANG DEVELOPMENT AREA NEW | INDIA | DELHI | NEW DELHI | 110016 | PR01080 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| RAMESH | DAYALDAS | BAJAJ | FLAT NO 1 11TH FLOOR PRITHVI APARTMENT A | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR01084 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RAJ | GIDWANI | | C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN S | INDIA | TAMIL NADU | CHENNAI | 600020 | PR01097 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RAJ | GIDWANI | | C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN S | INDIA | TAMIL NADU | CHENNAI | 600020 | PR01110 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ROHINTON | GODREJ | PATEL | N 4 PEMINO APARTMENTS ALTAMOUNT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR01179 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RAMANUJAM | NAPPINAI | | 7 JAWAHARLAL NEHRU ST THYAGARAYANAGAR | INDIA | TAMIL NADU | CHENNAI | 600017 | PR01224 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| RAMCHANDRA | PRABHAKAR | SABNIS | 43 B KAMGAR NAGAR S G BABBE ROAD KURLA | INDIA | MAHARASHTRA | MUMBAI | 400024 | PR01238 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAMESH | ANANT | DANDEKAR | C/O K S KALYANKAR 61 RAJESH BLDG 339 LAMII | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR01263 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| RENU | MAKHIJA | | C-206 ANAND VIHAR I P EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | PR01272 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAMACHANDRA | PRABHAKAR | SABNIS | 43 B KAMGAR NAGAR S G BARVE ROAD KURLA | INDIA | MAHARASHTRA | MUMBAI | 400024 | PR01288 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAJNIKANT | KESHAVLAL | DALWADI | MOTO KUMBHAR WADO B/H MOTI RANGILA P | INDIA | GUJARAT | AHMEDABAD | 380001 | PR01299 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RAVINDRA | VASANT | MEDHEKAR | TEJONIDHI 45 ALANKAR SOCIETY GANESHNAG | INDIA | MAHARASHTRA | PUNE | 411052 | PR01315 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RATANDEVI | SHITALPRASAD | GUPTA | 6 MURLI VILLA SAROJINI NAIDU ROAD MULUNI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR01335 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| RANCHHODBHAI | KALIDAS | PATEL | 45 YES VIJAY COOP HSG SOC NR KAILASH CLNY | INDIA | GUJARAT | AHMEDABAD | 380026 | PR01368 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| RAJ | DULARI | ROHATGI | C-6-A/73-C JANAK PURI DELHI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR01372 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RADHADEVI | KRISHNAN | PILLAI | 57 C BOMBAY POONA ROAD BOPODI NAKA PUI | INDIA | MAHARASHTRA | PUNE | 411003 | PR01387 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| RASHMI | MATHUR | | F-10, ASSOCIATED APARTMENTS PLOT NO. 83, I | INDIA | DELHI | NEW DELHI | 110092 | PR01412 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|----------------|--------------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| RAMESH | HARIBHAU | GAWHANE | 1/33 YESHWANTRAO WADA OLD BAZAR KIRKEE | INDIA | MAHARASHTRA | PUNE | 411003 | PR01433 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| RAMAN | LALLUBHAI | PATEL | ROOM NO 9 FIRST FLOOR COMPOUNDER CHA | INDIA | MAHARASHTRA | MUMBAI | 400008 | PR01443 | | Amount for unclaimed and ur | 840.00 | 24-JUL-2023 |
| RAMESH | MOHANLAL | DOSHI | AT AND POST NIBALAK PHALTAN TALUKA DIST | INDIA | GUJARAT | ANAND | 388450 | PR01457 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| RASIKLAL | JAMNADAS | JHAVERI | 42 MEHTA BUILDING II FLOOR LAKHANSI NAPC | INDIA | MAHARASHTRA | MUMBAI | 400019 | PR01489 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| RAJIV | VASANT | PARALKAR | 169 D SAVITRI NIWAS PURANDARE PARK DR AN | INDIA | MAHARASHTRA | MUMBAI | 400014 | PR01557 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| RAMILA | AMBALAL | DAVE | C/O AMBALAL D DAVE 4 A MATARGI 2ND FLOC | INDIA | MAHARASHTRA | MUMBAI | 400064 | PR01568 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| RANJANA | JAGDEORAO | JAGTAP | 11 SAFALYA 19 & 20 NATH PAI NAGAR GHATKO | INDIA | MAHARASHTRA | MUMBAI | 400077 | PR01648 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RAJEEV | KUMAR | BAINWALA | C/O J P BAJORIA E-25, LAJPAT NAGAR PART II IS | INDIA | DELHI | NEW DELHI | 110024 | PR01703 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RAMESH | KUMAR | KABRA | 42 BAIKUNTH CHATTERJEE LANE FLAT NO W/3 | INDIA | WEST BENGAL | HOWRAH | 711101 | PR01764 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| ROZINA | ZULFIQAR | SAYANI | BAITUL HABIB 1ST FLR R NO 8 NAWROJI HILL RE | INDIA | MAHARASHTRA | MUMBAI | 400009 | PR01782 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| ROOPCHAND | DANOMAL | TEKWANI | 31 BABULNATH 4TH FLOOR SUDAMA NAGAR B | INDIA | MAHARASHTRA | THANE | 400601 | PR01786 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RAJESH | JAIN | | 1782 NAPIER TOWN JABALPUR M P JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PR01855 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| RAAMDEO | AGRAWAL | | 401 B NATWAR CHAMBERS 94 NAGINDAS MAS | INDIA | MAHARASHTRA | MUMBAI | 400023 | PR01876 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RASILABEN | JAYANTILAL | SHAH | H-10 BHASKAR APARTMENT MIRAMBIKA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PR01919 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| RASHID | ABDULKHADAR | GULMOHAMED | B-172 GRAND PARADI APTS 17TH FLOOR AUGU | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR01931 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| RAMCHANDRA | RATNAKAR | RAYARIKAR | C/O K N RABADE 11 JAYAWANT SADAN SHIVAJI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PR01934 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| RAHUL | KUMAR | BHAIYA | NO 74 MARSHALLS ROAD EGMORE MADRAS CI | INDIA | TAMIL NADU | CHENNAI | 600008 | PR02030 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RASILAH | INVESTMENTS | LTD | 505 DALAMAL TOWER NARIMAN POINT MUMB | INDIA | MAHARASHTRA | MUMBAI | 400021 | PR02056 | | Amount for unclaimed and ur | 324.00 | 24-JUL-2023 |
| ROHIT | SHAH | | 2/17, DEHNOD BUILDING DR AMBEDKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400012 | PR02149 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| R | LAKSHMINARAYAN | | 55/192 5TH CROSS KIRLOSKAR ELECTRIC COLON | INDIA | KARNATAKA | BANGALORE | 560086 | PR02193 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| R | RAJENDRA | KUMAR | C/O SHAH ELECTRICALS 341 MINT STREET CHE | INDIA | TAMIL NADU | CHENNAI | 600079 | PR02196 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RAMILA | R | LAKHANI | 1001 RATNARAJ APARTMENT NO. 1 NEAR KALI | INDIA | GUJARAT | SURAT | 395009 | PR02197 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| RENUKA | MOHAN | LALSHAH | 33 RAJNAGAR SOCIETY NEAR AKOTASTADIUM | INDIA | GUJARAT | VADODARA | 390015 | PR02240 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| RABINDRA | NATH | RAYCHAUDHURI | 9/11 DWIJEN MUKHERJEE ROAD BEHALA CALC | INDIA | WEST BENGAL | KOLKATA | 700060 | PR02248 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| RAJESH | KUMAR | MADAN | 1532 SHIV ASHRAM S P MUKHERJEE MARG NEV | INDIA | DELHI | NEW DELHI | 110006 | PR02254 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| RAMESH | KESHAV | TAYADE | COURT NAKA OFFICER QRT E/6 THANE THANE | INDIA | MAHARASHTRA | THANE | 400601 | PR02299 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| R | V | KUDCHADKAR | A M A & GENERAL MEDICAL PRACTITIONER BAI | INDIA | GOA | MARGAON | 403802 | PR02320 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| R | B | YAVLE | 30 SWANAND ANAND NAGAR SANTACRUZ E M | INDIA | MAHARASHTRA | MUMBAI | 400055 | PR02350 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| RAMANLAL | J | PARIKH | 26 SOUTH MADA STREET TRIPLICANE CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600005 | PR02361 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| R | SOMASHEKKAR | | 39 READY MONEY MANSION MEZZA NINE FLO | INDIA | MAHARASHTRA | MUMBAI | 400023 | PR02390 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RAMESH | YESHWANT | WAGH | 69/486 MHB COLONY DINDOSHI NAGAR MALA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PR02391 | | Amount for unclaimed and ur | 1680.00 | 24-JUL-2023 |
| RAJENDRA | A | MODI | CHOKSHI D RAJNIKANT OPP GHANCHIS POLE M | INDIA | GUJARAT | AHMEDABAD | 380001 | PR02422 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| R | K | RAMACHANDRAPRASA | 127 DURGA DEVI NAGAR ENNORE HIGH ROAD | INDIA | TAMIL NADU | CHENNAI | 600081 | PR02424 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RATANCHAND | | | NO.229/14 4TH CROSS 5TH MAIN CHAMRAJPE | INDIA | KARNATAKA | BANGALORE | 560018 | PR02429 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RAFEEQ | GULAMHUSSAIN | SONAVALA | C/O KOHINOOR COLLECTIONS UNIQUE HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400001 | PR02441 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| RAJESH | AJWANI | | 28 SHILLA HOUSE SION EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR02453 | | Amount for unclaimed and ur | 480.00 | 24-JUL-2023 |
| RAJKUMAR | BAKHITIANEE | | AG 256 SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR02463 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| RAVI | J | KALRO | RAVI J KALRO 37 HANUMAN SHARAN BOMANJ | INDIA | MAHARASHTRA | MUMBAI | 400001 | PR02484 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| RAVINDRA | RAO | CR | NO 60 3RD CTS R LAYOUT A R RD 8TH BLK JAY | INDIA | KARNATAKA | BANGALORE | 560078 | PR02487 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| REGINA | NAIR | | D-6 EKTA HSG SOC MIDC NEAR K BAJAJ SCHO | INDIA | MAHARASHTRA | PUNE | 411019 | PR02489 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| REGINA | NAIR | | D6 EKTA HSG SOCIETY MIDC NEAR K BAJAJ SCH | INDIA | MAHARASHTRA | PUNE | 411019 | PR02490 | | Amount for unclaimed and ur | 720.00 | 24-JUL-2023 |
| RIINA | BANERJEE | | C/O MR SANJAY KUMAR BANERJI 8/2 OLABIBI T | INDIA | WEST BENGAL | HOWRAH | 711102 | PR02504 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RODA | T | CONTRACTOR | COSY CORNER MALCOLM BAUG JOGESHWARI | INDIA | MAHARASHTRA | MUMBAI | 400102 | PR02507 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| RAVJIBHAI | H | PATEL | 9/B GANGOTRI SOC GULBAI TEKRA ELLISBRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | PR02629 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| R | GUDDI | | 385 MAIN BAZAR VELLORE NAA M VELLORE | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632004 | PR02635 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| RADHE | SHYAM | AGRAWALA | C/O ARPANA ENTERPRISES P O KANTABANJI DI | INDIA | ORISSA | BALANGIR | 767039 | PR02650 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RENUKA | BHARAT | JOSHI | B/5 JEEVAN PRABHA SOCIETY KADAMPALLI RO | INDIA | GUJARAT | SURAT | 395001 | PR02656 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| RAMESH | L | LADHAD | MAHALAXMI INVESTMENT E MAHALAXMI CHA | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PR02687 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| RAKESH | S | BHATIA | D 82 PREMNAGER C H S THANE E | INDIA | MAHARASHTRA | THANE | 400603 | PR02698 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| REENKEE | GOVINDBHAI | MISTRI | 3/A JAGRUTI SOC MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | PR02699 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|----------------|----------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| R | ANANDHE | RAJAN | KARUR VYSYA BANK 70 R S ST NAMAKKAL T N | INDIA | TAMIL NADU | NAMAKKAL | 637001 | PR02721 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| RAJESH | NANDA | | B B AMAR JEEVAN SOL S B MARG MATUNGA R | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR02729 | | Amount for unclaimed and ur | 252.00 | 24-JUL-2023 |
| R | MANIMUTHU | RAVINDRAN | 2 KANDAR HOSTEL ROAD GANDHI NAGAR NAM | INDIA | TAMIL NADU | NAMAKKAL | 637002 | PR02730 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RAM | SHANKAR | SAXENA | FLAT NO 34 KOH I NOOR 105 PARK STREET CAL | INDIA | WEST BENGAL | KOLKATA | 700016 | PR02734 | | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| RAVINDRANATH | D | PATHAK | B 42/390 MIG COLONY BANDRA E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | PR02750 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| R | V | BHAT | C/O S G BHAT AT PO NEELKOD TQ HONNAVAR | INDIA | KARNATAKA | KARWAR | 581334 | PR02793 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| RAXA | LALJI | THANKI | C/O BHARAT RUGHANI BHARAT NIVAS 5 WADI | INDIA | GUJARAT | PORBANDAR | 360575 | PR02824 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RAVI | MALHOTRA | | E 134 FIRST FLR KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PR02902 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| RAJENDRA | GOPAL | JOSHI | MANDAR 3 PUSHPANAGARI AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | PR02956 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| RAJNI | CHOPRA | | B 403 RISHI APARTMENT ALAKNANDA NEW DE | INDIA | DELHI | NEW DELHI | 110019 | PR02958 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| RAMCHANDRA | SAKHARAM | PAWAR | HOUSE NO 886-A PAWAR NIWAS NADE NAGAR | INDIA | MAHARASHTRA | PUNE | 411017 | PR02980 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ABHAY | KUMAR | DUGAR | 1, GOBIND CHAND DHAR LANE, 1ST FLOOR, KO | INDIA | WEST BENGAL | KOLKATA | 700001 | | C12034100-12034100-00004 | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| RATILAL | MAGANLAL | VORA | 274 SHAKTINIVAS 3RD FLOOR DEODHAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | PR03082 | | Amount for unclaimed and ur | 660.00 | 24-JUL-2023 |
| RATNAPRABHA | KADAM | | 5/A SAHAJANAND APARTMENT TARANG SOCIE | INDIA | GUJARAT | VADODARA | 390020 | PR03101 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| RAMKARAN | GUPTA | | 9 MULLEN STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700020 | PR03286 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SURESH | KESHAVRAO | JADHAV | OPP SARITA APARTMENT KESHAV NAGAR KASA | INDIA | MAHARASHTRA | PUNE | 411034 | PS00010 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SHRISHKUMAR | NAIK | | C/O THE INDIAN CARD CLOTH CO LTD OPP KAN | INDIA | GUJARAT | AHMEDABAD | 380021 | PS00011 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| S | N | RAMASWAMY | SANKAR SADAN 28 GOVINDSINGH ROAD VINCE | INDIA | TAMIL NADU | COIMBATORE | 641002 | PS00087 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| S | SANTHA | | 11 SANNATHI ST TIRUVILANDUR MAYURAM ST | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | PS00109 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| S | SINGARAVEL | | 22 PARANJUSAPURAM STREET KODAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600024 | PS00116 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| SADAGOPAN | RANGANAYAKI | | 7A/13 W E A NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PS00137 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SAILESH | MADHURSINH | OKHAJ | 3 16 ELLORA PARK RACE COURSE CIRCLE BARO | INDIA | GUJARAT | VADODARA | 390007 | PS00165 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SAMPADA | ARORA | | C 4 C I T BUILDINGS 30 M CHATTERJI LANE CAL | INDIA | WEST BENGAL | KOLKATA | 700007 | PS00204 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SANGITA | BAKLIWAL | | C/O KUSHAL KUMAR BAKLIWAL BAKLIWAL BHA | INDIA | MADHYA PRADESH | MANDSAUR | 458002 | PS00240 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SANJAY | KUMAR | JAIN | BD/13C MUNIRKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110067 | PS00246 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SANWARMAL | SOMANI | | 470 JAWAHAR MARG SIYAGANJ M P INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | PS00316 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| SARLA | DHAWAN | | 4 A METROPOLITAN COOP H S LTD 20 PALI HILL | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS00353 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SAROJ | SINGHAL | | 390 MUNICIPAL COLONY NIMRI NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS00406 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SAROJBEN | DASHRATHLAL | PARIKH | C/O HASMUKHLAL C PARIKH 9 VAISHNAV SOCIE | INDIA | GUJARAT | AHMEDABAD | 380005 | PS00418 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SATISH | CHAND | GUPTA | SYNDICATE ENGG. CO BHILAI P LT 61 INDUSTRI | INDIA | CHHATTISGARH | BHILAI | 490026 | PS00452 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SATYA | NARAYAN | SHARMA | C/O BHARAT COMMERCE & INDUSTRIES LTD JC | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS00480 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| SATHYA | GOPAL | RAVINUTHALA | VALLEY TOWERS 3RD FL AGGARWAL ESTATE CH | INDIA | MAHARASHTRA | THANE | 400607 | PS00492 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SATYANARAYAN | KEJRIWAL | | AMPOULES & VIALS MFG CO B LTD 139A MARC | INDIA | MAHARASHTRA | MUMBAI | 400059 | PS00498 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SATYANARAYANA | RAJU | RUDRARAJU | PLOT NO 37 ROADD NO 5 JUBLEE HILLES HYDER | INDIA | TELANGANA | HYDERABAD | 500034 | PS00504 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| SATYAVATI | BERI | | 1 SANGHI COLONY A B ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PS00510 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SAVITRIDEVI | AGARWAL | | POLYTHENE MOULDERS TIWARI JI KA KARKHAN | INDIA | RAJASTHAN | JAIPUR | 302001 | PS00573 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SEENAI AH | AVADHANAM | | 37 MAYOR BASUDEV STREET OLD WASHERMEN | INDIA | TAMIL NADU | CHENNAI | 600021 | PS00585 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SEWA | RAM | KAPUR | MIG FLATS NO 162 C BLOCK A 2/B PASCHIM VIH | INDIA | DELHI | NEW DELHI | 110063 | PS00599 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SHAILESH | KANAKIA | | 2ND FLOOR ASHIRWAD NORTH SOUTH ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS00629 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| SHAKUNTALA | NAGORI | | 205 ROYAL HOUSE 11/3 USHA GANJ INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PS00663 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SHAMA | KHALIL | AHMEDANSARI | 12/26 OCEAN VIEW A G KHAN RD WORLI MUM | INDIA | MAHARASHTRA | MUMBAI | 400018 | PS00693 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SHAMALDAS | SUTHAR | | RATNAKUNJ JAGDAMBA COLONY BEHIND GOP | INDIA | GUJARAT | ANAND | 388001 | PS00694 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHAMIR | BABULAL | SHAH | JASVANTLAL CHHOTALAL & CO SHARE & STOCK | INDIA | MAHARASHTRA | MUMBAI | 400023 | PS00695 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SHANTABEN | TRIVEDI | | 897 TOKERSHA S POLE JAMALPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PS00756 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SHANTARAM | BHAGAWANT | PRABHU | ANAND PARK COOP HSG SOC BLDG 1 A FLAT NO | INDIA | MAHARASHTRA | PUNE | 411033 | PS00762 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| SHANTI | DEVI | BHAGAT | 54/9 NAYAGANJ KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS00775 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SHANTILAL | KAKURAM | PATEL | 14 KHIMJI PATEL NIWAS PATEL CHOWK GHATK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PS00820 | | Amount for unclaimed and ur | 624.00 | 24-JUL-2023 |
| SHARDA | RANI | | 2635 CHATTA PRATAP SINGH KINARI BAZAR NE | INDIA | DELHI | NEW DELHI | 110006 | PS00887 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHARWAN | KUMAR | | 1532 SHIV ASHRAM S P MUKHERJEE MARG NEV | INDIA | DELHI | NEW DELHI | 110006 | PS00906 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SHASHI | BALA | VIG | B-25 SHANKER GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS00911 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|----------------|--------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| SHASHIN | MEHTA | | C/O JAYESH C MEHTA (ADVOCATE) M/4 N R HC | INDIA | GUJARAT | AHMEDABAD | 380009 | PS00946 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHEELA | GUPTA | | C/O SHRI K L GUPTA 3/6 RANI JHANSI ROAD TE | INDIA | DELHI | NEW DELHI | 110001 | PS00957 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SHEODHARI | SHUKLA | | 500 A SECTOR III R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | 110022 | PS00978 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SHERINBAI | ESMAIL | SOOMAR | 3A BACKBAY VIEW NEW QUEENS ROAD MUMB | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS00980 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHIRISH | JESHTARAM | THAKER | D3 SIDDHGIRI APPARTMENTS OPP WHITE HOU | INDIA | GUJARAT | AHMEDABAD | 380006 | PS01000 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHIV | BHAJAN | MISRA | 83/260 PARAMPURWA KANPUR UTTAR PRADE | INDIA | UTTAR PRADESH | KANPUR | 208014 | PS01013 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHIVARAM | BALASAHEB | HAJARE | 12/6 VASTU UDYOG COLONY PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | 411018 | PS01028 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SHIVASHANKER | LAXMIRAM | PANDYA | NEAR OLD POST OFFICE VAV GATE MANSANG | INDIA | GUJARAT | GANDHI NAGAR | 382845 | PS01029 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| SHIVPRASAD | SOOD | | SHREE MOTISAGAR 3RD FLOOR THAKKAR ROA | INDIA | MAHARASHTRA | PUNE | 411001 | PS01039 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SHIVSHANKER | BHAISHANKER | MEHTA | B NO 8 NUTAN SOCIETY ELLISBRIDGE PALDI AH | INDIA | GUJARAT | AHMEDABAD | 380007 | PS01043 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHOBHANA | LALANI | | 29 ANUPAMA BANK OF INDIA SOCIETY SCHEM | INDIA | GUJARAT | AHMEDABAD | 380015 | PS01068 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SITA | THAPAN | | GH10/12A SUNDER APPARTMENTS PASCHIM V | INDIA | DELHI | NEW DELHI | 110041 | PS01203 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SMITA | KANTILAL | THAKORE | C/O P B DESAI 64 DATTA SOCIETY SARKHEJ ROA | INDIA | GUJARAT | AHMEDABAD | 380007 | PS01229 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SNEH | LATH | KHANDELWAL | C/O MR L P KHANDELWAL 4 MUSEUM ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302004 | PS01241 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SONALBEN | NITINBHAI | JANI | 12 SARDAR PATEL NAGAR ELISBRIDGE AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380006 | PS01294 | | Amount for unclaimed and ur | 156.00 | 24-JUL-2023 |
| SUBHADRA | TRAMBAKALAL | DOSHI | 10 DEVKRUPA CO OP HSG SOCY NEXT TO STAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS01339 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUBHASH | MEHTA | | MEHTA BUILDING RAN MUKLESHWAR ROAD PH | INDIA | GUJARAT | VADODARA | 390004 | PS01362 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUBHASHINI | VERMA | | 34 GREEN PARK CIVIL LINES LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PS01369 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| GIRJA | SRINIVAS | | 34/1, V.T ROAD, V.V PURAM BANGALORE BAN | INDIA | KARNATAKA | BANGALORE | 560004 | | C12034400-12034400-00604 | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| SUBHEKHAN | USMANKHAN | PATHAN | DARIAPUR DABGARWAD NANI ALI POLE AHME | INDIA | GUJARAT | AHMEDABAD | 380001 | PS01371 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SUDARSHA | KUMAR | | C/O SMT PREM KAPOOR AHUJA RADIOS FACTO | INDIA | DELHI | NEW DELHI | 110020 | PS01390 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUDHA | PRATTIPATI | | H NO 1-10-1/16 ASHOK NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | PS01417 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SUDHAKAR | TIWARI | | 328 A D L W TOWNSHIP P O D L W VARANASI V | INDIA | UTTAR PRADESH | VARANASI | 221004 | PS01446 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SUDHIR | BISHNOI | | 38-39/5-52 DLF QUTAB ENCLAVE PHASE III, GUR | INDIA | HARYANA | GURGAON | 122002 | PS01451 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUKH | DEV | NANGIA | GOPAL BHUVAN 1ST FLOOR 77 WALKESHWAR R | INDIA | MAHARASHTRA | MUMBAI | 400000 | PS01492 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SULOCHANA | LAXMANBHAI | | NEAR PIPLE TREE PANCHAWAD SARASPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380018 | PS01512 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| SUMAN | AVALASKAR | | 5 RAMSHAM APARTMENTS 1730 SADASHIV PE | INDIA | MAHARASHTRA | PUNE | 411030 | PS01520 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SUMAN | MOHAN | WAGH | SUSHILA NIWAS SARASWATI BAUG JOGESHWAL | INDIA | MAHARASHTRA | MUMBAI | 400060 | PS01532 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUNDAR | LAL | KHURANA | A-54 VASANT MARG VASANT VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | 110057 | PS01580 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SUNDER | DAS | DINGRA | P NO 8A ACHARYA KRIPLANI MARG ADARSH NA | INDIA | RAJASTHAN | JAIPUR | 302004 | PS01585 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| SUNIL | BHANDARI | | 3 ANUP NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452008 | PS01605 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUNIL | BHIKAJI | KARNIK | KESARBAG KUNJ VIHAR MULUND EAST MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400081 | PS01607 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SUNIL | KUMAR | KHANDELWAL | FLAT NO 41 4TH FLR TECHNOCRAT COOP SOCY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS01616 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| SUNIL | TEUNRAM | PARSANI | 301/B ALTESS MANOR KERANT CARANZALEM G | INDIA | GOA | PANAJI | 403002 | PS01633 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUNIL | VAMAN | ERANDE | 1284 SADASHIV PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PS01634 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SUPRATIM | DUTTA | | 8 REGENT GROVE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700040 | PS01665 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SURENDRA | KUMAR | SAHGAL | C/O A K TANDON B-1/54 SECTOR B ALIGANJ LU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PS01695 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SURESH | CHAND | KAKANI | C/O G K KAKANI PUNJAB NATIONAL BANK RAJ | INDIA | RAJASTHAN | BHARATPUR | 321001 | PS01714 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SURESH | NARAINDAS | RAHEJA | FLAT NO 401 4TH FLOOR PICASSO PLOT NO 94/ | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS01742 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| SURESHCHANDRA | NAGINDAS | SHAH | C O GEOFFREY MANNERS & CO LTD OPP NEHRU | INDIA | GUJARAT | AHMEDABAD | 380015 | PS01764 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| SURYABALA | WADWALA | | 335 SAMARTH BESIDES JALNIDHI FLAT NAVRAN | INDIA | GUJARAT | AHMEDABAD | 380009 | PS01788 | | Amount for unclaimed and ur | 624.00 | 24-JUL-2023 |
| SUSHAMA | SADANAND | TIPNIS | ANDHI ROAD EXTN B/4 SHAKUN MAHATMA VII | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS01809 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUSHILA | CHANDRASHEKAR | BALLAL | 20 SHAISHAV COLONY BEHIND YASH COMPLEX | INDIA | GUJARAT | VADODARA | 390021 | PS01829 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| SUSHILA | HARIHAR | KALE | HOME GUARD BUNGALOW GANESHKHIND ROA | INDIA | MAHARASHTRA | PUNE | 411005 | PS01836 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SUSHILA | IYENGAR | | NO 4 ICICI APT KESAVA PERUMAL PURAM OFF | INDIA | TAMIL NADU | CHENNAI | 600028 | PS01838 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SUSHILA | KANTILAL | GORADIA | 208 B ANITA KUTIR 1ST FLR BLOCK 5645 90 FEE | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS01841 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUSHILA | WAMAN | AMBEKAR | 47/63 ERANDAVANA CHHAYA BUNGLOW PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PS01872 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHRENIK | TRIKAMLAL | SHAH | 1211 LAXMINARAYAN S POLE RAJAMEHTA S PC | INDIA | GUJARAT | AHMEDABAD | 380001 | PS01926 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SWAROOP | NARAIN | AGARWAL | 123 VINOBA PURI LAJPAT NAGAR II NEW DELH | INDIA | DELHI | NEW DELHI | 110024 | PS01979 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| SUDHIR | CHADHA | | A 1/5 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PS01980 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|---------------|--------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| SUNEETA | PRABHAKAR | LATURKAR | MATA MANDIR ROAD KHARE TOWN DHARAMI | INDIA | MAHARASHTRA | NAGPUR | 440010 | PS02038 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SHEELA | KANTILAL | AJMERA | NATHALAL BHAGWANDAS BHAWAN 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS02046 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| SAVITABEN | SARABHAI | PATEL | 7 B RAVIKUNJ SOCIETY OPP NARANPURA VILLA | INDIA | GUJARAT | AHMEDABAD | 380013 | PS02089 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SARDARMAL | MOHNOT | | PLOT NO 801 5TH CHOPASNI ROAD SARDARPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PS02121 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| SHIVKUMAR | GORDHANDAS | JOSHI | 2 SUDARSHAN 1ST FLOOR 22 L D RUPAREL MAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS02152 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SARA | A | DHANSURA | 33 ABDULKADAR MANSION SUTAR CHAWL 5TH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS02176 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| SURESH | KESHAO | VARTAK | AAKANKSHA PLOT NO.1 LANE NO.1 NAVAKETA | INDIA | MAHARASHTRA | PUNE | 411029 | PS02180 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| SHRENIK | HIRALAL | SHAH | 8/B OTTAM NAGAR D CABIN SABARMATI AHM | INDIA | GUJARAT | AHMEDABAD | 380019 | PS02188 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| SHARDA | AMIT | MEHTA | 609, PANNA TOWER NEAR CHOKSI WADI ADAJ | INDIA | GUJARAT | SURAT | 395001 | PS02237 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SAROGINI | ANCHAN | | T/5 SEA BEACH VIEW K M MARG BANDRA WES | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS02243 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SHIRISH | YESHWANT | JOSHI | MENEZES BLDG R NO 10 1ST FLOOR NEAR SON | INDIA | MAHARASHTRA | MUMBAI | 400070 | PS02258 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUPRANE | SHRIDHAR | DESAI | TEJONIDHI 45 ALANKAR SOCIETY GANESHNAG | INDIA | MAHARASHTRA | PUNE | 411052 | PS02263 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SITADEVI | R | PAI | 62 MUKUNDA NIVAS 7TH CROSS WILSON GAR | INDIA | KARNATAKA | BANGALORE | 560027 | PS02283 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| SHARDABEN | KANUBHAI | VYAS | C/O SUBHASH K VYAS PLOT NO 717/2 SHAR | INDIA | GUJARAT | GANDHI NAGAR | 382007 | PS02315 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SAH | MADHO | RAM | ARYA KUMAR ROAD PATNA PATNA | INDIA | BIHAR | PATNA | 800004 | PS02383 | | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| SARALABEN | KRISHNACHANDRA | PATEL | C/O R K PATEL, ADVQCATE 'ANISON',A/4 SWAS | INDIA | GUJARAT | AHMEDABAD | 380009 | PS02388 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SHREYAS | SHIRISHBHAI | KAPADIA | 31 ARPAN SOCIETY NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PS02400 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHANTA | PATEL | | C/O HARBANSLAL K SHAH B-3 SHREE SIDHDHI | INDIA | GUJARAT | AHMEDABAD | 380006 | PS02409 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| S | RAJAGOPALAN | | 1ST FLOOR DANGE S HOUSE KHARE TOWN NAG | INDIA | MAHARASHTRA | NAGPUR | 440010 | PS02411 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SUJATA | BHATIA | | C-269 SHEIKH SARAI PHASE - 1 NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PS02440 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SIPRA | SEAL | | 44 SIKDARPARA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PS02467 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| SUTAPA | BISWAS | | 15 SATYA DOCTOR ROAD KIDDERPORE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700023 | PS02491 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| SRIYA | DEVI | KANDOI | P 15 KALAKAR STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PS02521 | | Amount for unclaimed and ur | 840.00 | 24-JUL-2023 |
| SHIREEN | ABDULHUSEN | MAHABLESHWARWALA | 50 KHOKA BAZAR SARANG STREET 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS02539 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SMITA | SADANAND | GOLATKAR | 4 LA BLANCA OPP JUHU HOTEL JUHU ROAD SAN | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS02589 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SHIVRAM | GENU | NALAVADE | NALAVADE BUILDING KHARADWADI PIMPRI PU | INDIA | MAHARASHTRA | PUNE | 411018 | PS02595 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SHIREEN | ADI | SETHNA | ASHIRWAD SETHNA FARM BIJWASAN PO BHAR | INDIA | DELHI | NEW DELHI | 110045 | PS02620 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SHUBHADA | SURESH | VARTAK | AAKANKSHA PLOT NO 1 LANE NO 1 NAVAKETA | INDIA | MAHARASHTRA | PUNE | 411029 | PS02728 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SUPRATIM | DUTTA | | 8 REGENT GROVE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700040 | PS02730 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| SOMA | BABYLONI | | HOUSE NO.1093 SECTOR 37 ARUN VIHAR,NOID | INDIA | UTTAR PRADESH | NOIDA | 201303 | PS02752 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SURYAKANTA | HARIVADAN | MEHTA | C/O B H MEHTA B-2/7 NEW INDIA STAFF QUAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS02797 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SAVITRI | DEVI | | 7/71-A TILAK NAGAR KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PS02824 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| SHIVLAL | PADAMSI | DOSHI | BLOCK NO 9 2ND FLOOR PURNIMA BUILDING S | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS02828 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHIVARAM | VINAYAK | SAPRE | B-4/116 ANANTNAGAR HSG COMPLEX DHANKA | INDIA | MAHARASHTRA | PUNE | 411043 | PS02832 | | Amount for unclaimed and ur | 180.00 | 24-JUL-2023 |
| SHASHIKANT | RAMCHANDRA | SALASKAR | 680 SADASHIV PETH NEAR P O PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PS02833 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| SHASHIPRABHA | VEDPRAKASH | GUPTA | 15 KAZI BUILDING N M JOSHI MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400027 | PS02855 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SUNIL | MICHAEL | VAZ | ROOM NO 213 BLOCK NO 27 VALLABHNAGAR F | INDIA | MAHARASHTRA | PUNE | 411018 | PS02860 | | Amount for unclaimed and ur | 1680.00 | 24-JUL-2023 |
| S | DEV | BRATO | C/O UTI BANK III AVENUE ANNANAGAR-EAST C | INDIA | TAMIL NADU | CHENNAI | 600102 | PS02880 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| S | K | RAJAN | DEVELOPMENT OFFICER NATIONAL BANK 113/ | INDIA | KARNATAKA | BANGALORE | 560002 | PS02892 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SANJIVANI | ANANT | TAPRE | 417 RAVIWAR PETH MOTI CHOWK PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PS02906 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| SHASHI | MAHENDRA | | C/O DEEPAK MOHINDRA HOUSE NO 2311 SECT | INDIA | HARYANA | FARIDABAD | 121006 | PS02978 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SHARDABEN | GHANSHYAMBHAI | SONI | 1327-A, GIRDHAR PARIKH NI KHADKI, KANJI DIV | INDIA | GUJARAT | AHMEDABAD | 380001 | PS02980 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| SUNITA | JOSHI | | 13-D HIG BLOCK SWARNIM VIHAR SECTOR 82 N | INDIA | UTTAR PRADESH | NOIDA | 201304 | PS02987 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| S | HARINDAR | SINGHGILL | 669 MODEL TOWN JALANDHAR CITY PUNJAB J | INDIA | PUNJAB | JALANDHAR | 144001 | PS03009 | | Amount for unclaimed and ur | 2100.00 | 24-JUL-2023 |
| S | JAVANTHIKUMARI | | Y' BLOCK NO.57 ANNA NAGAR MADRAS CHENN | INDIA | TAMIL NADU | CHENNAI | 600040 | PS03010 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SURESH | KANTILAL | SHAH | ARADHANA 273 RAJA RAM MOHAN MARG 3RD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS03030 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SHANTI | RAMAKRISHNA | | A4/1 SUJATA APARTMENTS BUND GARDEN PUF | INDIA | MAHARASHTRA | PUNE | 411001 | PS03040 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SHANTI | RAMCHAND | AHUJA | 105 NIRANJAN 99 MARINE DRIVE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS03061 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| SAMPAT | MORESHWAR | MOHILE | THE UNIQUE CO OP HSG SOCY S BLDG A SECON | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS03100 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| SAVITABEN | RATHOD | | 564/3526 NEW DAPUNAGAR NEAR WATER TAN | INDIA | GUJARAT | AHMEDABAD | 380021 | PS03133 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|----------------|--------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| SHRIGOPAL | JHUNJHUNWALA | | 10/1 SYED SALLEY LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PS03164 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| SUPRATIM | DUTTA | | 8 REGENT GROVE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700044 | PS03165 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SUHASINI | VISHWAS | TAKALE | BUNGLOW NO 7 ROOP NAGARI KARVE ROAD K | INDIA | MAHARASHTRA | PUNE | 411029 | PS03207 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SHISHIR | BABUBHAI | DESAI | 4 TARANGINI APART BOMBAY DYEING COMPO | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS03226 | | Amount for unclaimed and ur | 3564.00 | 24-JUL-2023 |
| SUNITI | VERMA | | 113 SECTOR 16A CHANDIGARH CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160016 | PS03286 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SAROJ | HARSUKH | DOSHI | 51/202 ANUPAM BLDG DADABHAI X LANE NO 2 | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS03323 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SANGEETA | KATTI | | 1474 5TH MAIN SECOND STAGE RAJAJINAGAR | INDIA | KARNATAKA | BANGALORE | 560010 | PS03336 | | Amount for unclaimed and ur | 1752.00 | 24-JUL-2023 |
| SUBRAMANYA | A | RAYYAR | C/O BANK OF INDIA N R I CENTRE 70/80 M G RC | INDIA | MAHARASHTRA | MUMBAI | 400023 | PS03363 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SHANTABEN | KANTIBHAI | PATEL | 102 NIRANJAN PARK OPP NIRANJAN PARK OPP | INDIA | GUJARAT | AHMEDABAD | 380006 | PS03389 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| SATYA | NARAYAN | SHARMA | C/O BHARAT COMM IND LTD JOLLY MAKER CH | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS03403 | | Amount for unclaimed and ur | 828.00 | 24-JUL-2023 |
| SUSHILA | DEVI | CHHABRA | C 107 RAJENDRA MARG BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PS03693 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SURENDRA | ATMARAM | NIRGUDE | 1261/A 5 SADASHIV PETH SHANTI BHAVAN SOC | INDIA | MAHARASHTRA | PUNE | 411030 | PS03727 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SUSHIL | KUMAR | JAIN | C/O H M S CONSULTANTS 81 NAGINDAS MASTI | INDIA | MAHARASHTRA | MUMBAI | 400023 | PS03739 | | Amount for unclaimed and ur | 132.00 | 24-JUL-2023 |
| SULBHA | S | JADHAV | 378 SHUKRAWAR PETH 3RD FLOOR REWA APT | INDIA | MAHARASHTRA | PUNE | 411002 | PS03751 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SUSHIL | KUMAR | JAIN | H M S CONSULTANTS 81 NAGINDAS MASTER R | INDIA | MAHARASHTRA | MUMBAI | 400023 | PS03800 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| SUSHIL | KR | JAIN | H M S CONSULTANTS 81 NAGINDAS MASTER R | INDIA | MAHARASHTRA | MUMBAI | 400023 | PS03807 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| SHARMISHTA | NARESH | SHAH | C/O B-2 SUBHADRANAGAR FLATS NAVRANGPU | INDIA | GUJARAT | AHMEDABAD | 380009 | PS03822 | | Amount for unclaimed and ur | 576.00 | 24-JUL-2023 |
| SHREEKANT | R | PENDSE | 1182 BUDHWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PS03823 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SURESH | KUAMR | BHAIYA | NO 74 MARSHALLS ROAD EGMORE MADRAS CI | INDIA | TAMIL NADU | CHENNAI | 600008 | PS03832 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SHREEKANT | R | PENDSE | 1182 BUDHWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PS03837 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SHANTA | KRISHNA | UPADHYA | 7 DNYAN PRASAD SOC OPP GODREJ - SHOW RC | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PS03856 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| S | K | MAHESWARI | C/O SURESH BHAIYA 7 ROTLER STREET I FLOOR | INDIA | TAMIL NADU | CHENNAI | 600110 | PS03872 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SURESH | KUMAR | BHAIYA | NO 74 MARSHALLS ROAD EGMORE MADRAS CI | INDIA | TAMIL NADU | CHENNAI | 600008 | PS03873 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SANJIV | RATHI | | 43, ASHIRWAD TOWER G B ROAD RAIPUR (M P) | INDIA | CHHATTISGARH | RAIPUR | 492001 | PS03891 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SESHAGIRIRAO | BADAM | | SESHAGIRIRAO BADAM 17/18 GANDHI NAGAR | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | PS03935 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SHILABEN | PRAKASH | DESAI | GAYTRIKRUPA OPP B-3, ASHAPURI SOC VIJALPU | INDIA | GUJARAT | NAVASARI | 396445 | PS03962 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SURESH | LAXMAN | KARPE | 3, SANKALPA NEAR BEDEKAR VIDYA MANDIR N | INDIA | MAHARASHTRA | THANE | 400602 | PS03997 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| SHARDA | KUMARI | KHERA | C/O BHARTI KATRAS ROAD P O DHANBAD,BIHA | INDIA | JHARKHAND | DHANBAD | 826001 | PS04001 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SHILPA | SEMLANI | | C/O KEVAL SEMLANI POSTBOX11688 52 JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS04023 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SHERMAL | RAMCHAND | JAIN | 14, B P ROAD DAPODI PUNE | INDIA | MAHARASHTRA | PUNE | 411012 | PS04044 | | Amount for unclaimed and ur | 1176.00 | 24-JUL-2023 |
| SUBHASH | AGRAWAL | | 22 MADHAVI MAKARAND SOCIETY CADELL RO | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS04080 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SURLA | DINESHKUMAR | SANGHVI | 72 KHETWADI MAIN ROAD BHAVNAGRI BUILDI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS04122 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| SANJAY | KUMAR | JAIN | 1/4, CHAKKARA CHETTY STREET 3-A, SRI VAYU C | INDIA | TAMIL NADU | CHENNAI | 600079 | PS04134 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SUBHAS | CHANDRA | PANDIT | POTVILL : DOGACHHII VIA - SAKTINAGAR DIST - | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | PS04153 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SANDHYA | TALGERI | | 602A VISHAL COMPLEX NURSING LANE S V ROA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PS04180 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SHWETA | MEHTA | | A/5 SUJATA APTS 2ND FLR OPP. BUND GARDEN | INDIA | MAHARASHTRA | PUNE | 411050 | PS04185 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| SANTOSH | SHARMA | | 1161-SECTOR 21 GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | PS04229 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| SHARDA | DEVI | CHHAPARIA | 359 ITWARA BURHANPUR [M P] BURHANPU | INDIA | MADHYA PRADESH | KHANDWA | 450331 | PS04233 | | Amount for unclaimed and ur | 576.00 | 24-JUL-2023 |
| SUNIL | TANEJA | | BHARAT BHUSHAN & COMPANY DHAB WASTI F | INDIA | PUNJAB | AMRITSAR | 143001 | PS04239 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| SAROJ | MADAN | MOHAN | H.NO.627 SECTOR 6 PANCHKULA,HARYANA PA | INDIA | HARYANA | AMBALA CITY | 134109 | PS04258 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| SONIA | ARORA | | 48-E JOSHI COLONY AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PS04260 | | Amount for unclaimed and ur | 840.00 | 24-JUL-2023 |
| SEETA | SINHA | | FLAT F-8/3 SECTOR 4 CBD COLONY BELAPUR NE | INDIA | MAHARASHTRA | THANE | 400614 | PS04274 | | Amount for unclaimed and ur | 36.00 | 24-JUL-2023 |
| SANJEEV | KUMAR | | D-1025 II FLOOR NEW FRIENDS COLONY NEW C | INDIA | DELHI | NEW DELHI | 110065 | PS04282 | | Amount for unclaimed and ur | 1164.00 | 24-JUL-2023 |
| SEVANTILAL | JESHANGLAL | SHAH | 24 VASANT PARK SOCIETY STATION ROAD VISN | INDIA | GUJARAT | MEHSANA | 384315 | PS04286 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| SHREDEVI | KAMLESH | GANDHI | PARSHWA OPP BHUMIKA APART NEW VIKAS GR | INDIA | GUJARAT | AHMEDABAD | 380007 | PS04298 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| SURESH | | | 62/1 NARAYANA MUDAY ST CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PS04314 | | Amount for unclaimed and ur | 96.00 | 24-JUL-2023 |
| SHARAD | RATANSHI | DHRONA | A/7 AMAR DEEP GR FLOOR SODAWALA LANE B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS04340 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| SABBIR | T | NALAWALA | HANUMAN BAZAR PO BOX NO 83 DAHOD GUJA | INDIA | GUJARAT | GODHRA | 389151 | PS04347 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SHAILA | SATISH | KAMATH | B/15 NEW LIFE CO OP HSG SOC SHIV SHRUSHTI | INDIA | MAHARASHTRA | MUMBAI | 400024 | PS04360 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SURESH | KUMAR | SINGHAL | 1341 GALI LESHWAN CHANDNI CHOWK NEW D | INDIA | DELHI | NEW DELHI | 110006 | PS04367 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|-------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| SHARAD | R | DHRONA | A/2 AMARDEEP SODAWALA LANE BORIVALI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS04408 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| SHARDA | M | PARIKH | B-204, AMARKRUTI OPP. DREAMLAND CINEMA | INDIA | GUJARAT | VALSAD | 396001 | PS04412 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| SURJEET | SINGH | REKHI | PLT 41 JUHU DEVI COOP H S LTD GULMOHAR R | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS04434 | | Amount for unclaimed and ur | 2220.00 | 24-JUL-2023 |
| S | H | CLAC | 224 MITTAL COURT B WING 2ND FLR NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS04451 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| S | H | CLAC | 224 MITTAL COURT B WING 2ND FLR NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS04452 | | Amount for unclaimed and ur | 18600.00 | 24-JUL-2023 |
| S | H | CLAC | 224 MITTAL COURT B WING 2ND FLOOR NARIM | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS04463 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| S | V | GAWANKAR | A/2 STADIUM VIEW MOHMED ALI RD MAHAG | INDIA | MAHARASHTRA | THANE | 400601 | PS04475 | | Amount for unclaimed and ur | 264.00 | 24-JUL-2023 |
| SAMIR | BANERJEE | | C/O MAXWELL APPAREL IND LTD 55 CANAL EAS | INDIA | WEST BENGAL | KOLKATA | 700085 | PS04481 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SANGITA | MEHTA | | STATE BANK OF SAURASHTRA CIRCLE CHOWK J | INDIA | GUJARAT | JUNAGADH | 362001 | PS04488 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| SANTOSH | KUMARI | JAIN | MU 9 VISHAKHA ENCLAVE PITAM PURA NEW D | INDIA | DELHI | NEW DELHI | 110034 | PS04493 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| SAROJ | JAYARAM | PARAB | 34/667 ADARSH NAGAR WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS04495 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| SHALAKA | RAVINDRA | GADKARI | F-1/B-2 SECTRO NO 3 NERUL NEW MUMBAI NA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PS04519 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| SOYNA | BAMMI | | 16 NEW ROHTAK ROAD KAROL BAGH NEW DEL | INDIA | DELHI | NEW DELHI | 110005 | PS04567 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| SUMAN | MOHAN | WAGH | SUSHILA NIVAS SARASWATI BAUG JOGESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400060 | PS04581 | | Amount for unclaimed and ur | 168.00 | 24-JUL-2023 |
| SUNIL | KUMAR | GOYAL | KOTHI NO 116 GANDHI NAGAR UP AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | PS04720 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SANJEEV | R | PATEL | 9/B GANGOTRI SOC GULBAI TEKRA ELLISBRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | PS04727 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| ASHA | DATTATRAYA | DANDEKAR | H/O D N DANDEKAR KOTHI RD MAHAL NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PS04741 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SANJAY | VARMA | | NO 5 5TH CROSS KILARI RD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PS04753 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SUSHAMA | BEN | JAIN | D.NO.1863/1, 6TH CROSS SUBHASH NAGAR, GU | INDIA | KARNATAKA | THUMBASOGE | 571401 | PS04762 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SUNIL | KUMAR | JAIN | 3 5 600 I FLR VITHALWADI NARAYANAGUDA HY | INDIA | TELANGANA | HYDERABAD | 500029 | PS04807 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SHANKAR | KANTHALE | | 1243 BHAVANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PS04833 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SANJAY | RATHI | | 1 SHIKSHAR NAGAR AERODROME RD INDORE | INDIA | MADHYA PRADESH | INDORE | 452005 | PS04836 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| RAOSO | PASGONDA | PATIL | AP KINI, TAL HATKANANGLE, DIST-KOLHAPUR, M | INDIA | MAHARASHTRA | KOLHAPUR | 416024 | | C12035000-12035000-00121 | Amount for unclaimed and ur | 492.00 | 24-JUL-2023 |
| SHANTHI | ASHOK | | A 8 WHITEFIELD VILLE 53 WHITE FIELD BANGAL | INDIA | KARNATAKA | BANGALORE | 560066 | PS04866 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SURESH | KUMAR | SHARMA | A 504 SHANTI DWAR SHANTIVAN BORIVALI E N | INDIA | MAHARASHTRA | MUMBAI | 400066 | PS04925 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SNEHAL | NAGPURKAR | | 48 BUDHWAR PETH LAXMI ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PS04941 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| SUSHILA | SETHI | | 3951/29 REHGARPURA KARAL BAGH NEW DELH | INDIA | DELHI | NEW DELHI | 110005 | PS04974 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| SUREKHA | DHOTRE | | 61 ASHISH OFF 10TH RD JUHU J P V D SCHEME | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS04991 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SUPRIYA | SHEKHAR | THITE | 17 SHRISHAIL VIJAYNAGAR PO WANLESSWADI, | INDIA | MAHARASHTRA | MIRAJ | 416414 | PS05012 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SUMAN | GIRDHARDAS | LILADHAR | HEERA PANNA CHSL FLAT NO A 111 BHULABHA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PS05037 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| SANJAY | KUMAR | GAGGAR | UTKAL VASTRALAYA MANI SAHU CHHAK CUTTA | INDIA | ORISSA | CUTTACK | 753001 | PS05045 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SADASHIVA | RAMA | BANJAN | FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI N | INDIA | MAHARASHTRA | PUNE | 411005 | PS05060 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SATYA | NARAYAN | CHAKRABARTY | 49/1 BALDEO PARA ROAD BEADON STREET POS | INDIA | WEST BENGAL | KOLKATA | 700006 | PS05094 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SHRUTI | CHOUDHARY | | 107 SIDDHARTHA ENCLAVE RING ROAD NEW D | INDIA | DELHI | NEW DELHI | 110014 | PS05133 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| SUSHIL | JAIN | | P-3 SUKHJEEVAN NEAR AJMER BRIDGE JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PS05165 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SUMITRADEVI | DHINGRA | | DHINGRA MANSION MAIN AVENUE 15TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS05172 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| SUDHA | SHRIVASTVA | | C/O ANIL SHRIVASTAVA B/H ROJGAR OFFICE P | INDIA | MADHYA PRADESH | SEONI | 480661 | PS05220 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SUDHA | BAFNA | | 12 SUYASH CHAMBERS 1149 SADASHIV PETH P | INDIA | MAHARASHTRA | PUNE | 411030 | PS05246 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SITABAI | ANANT | KULKARNI | RAIGAD CO OP HSG SOC RH 26 F1 11 G BLOCK N | INDIA | MAHARASHTRA | PUNE | 411019 | PS05263 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SHYAM | NARAINIDAS | SADARANGANI | C/O MR ARNOLD CARDOZA 9 VINAY MOGAL LA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS05277 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SAGUNA | C | MUCHHALA | C/O VANGUARD AUTOMOBILES 19 VIJAY CHA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS05460 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SHAILESH | SURENDRA | KAMDAR | HAJI DAULAT NIVAS FLAT NO.102, PLOT NO.203 | INDIA | MAHARASHTRA | MUMBAI | 400031 | PS05527 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| SHYAM | SUNDAR | SHARMA | STATE BANK OF INDIA T P S KANTI BRANCH PO | INDIA | BIHAR | BAKHRA | 843130 | PS05540 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SMITABEN | K | PATEL | 12 EASTERN SOCIETY FATEHGUNJ BARODA | INDIA | GUJARAT | VADODARA | 390002 | PS05568 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| STANDARD | CHARTERED | BANK | RAJA RAJESHWARI TOWERS 29-30 DR RADHAKR | INDIA | TAMIL NADU | CHENNAI | 600004 | PS05618 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SUNIL | KANWAL | | 103 SIDHRATNAGAR CO OP HOUSIN SOCIETY N | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS05679 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| SHANTA | SITARAMAIAH | | 15/446 PANT NAGAR GHATKOPAR (EAST) MUM | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS05751 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| SANJAY | JAIN | | 525, BHOPAS STREET OUTSIDE MEHTA MARKET | INDIA | RAJASTHAN | JODHPUR | 342002 | PS05911 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SHREEPAL | MAHENDRAKUMAR | | 102 HEMRATNA SANKUL SIDDHA CHAL VATIKA | INDIA | GUJARAT | AHMEDABAD | 380005 | PS05960 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| SHASHI | MEHTA | | FLAT NO 2-C 2B BAKUL BAGAN ROW KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700025 | PS05975 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|---|---------|---------------|-------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| SURESH | PATEL | | C/O VINODKUMAR CHUNILAL LASHKARI BLDG | INDIA | GUJARAT | AHMEDABAD | 380004 | PS06042 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| SANTOSH | GUPTA | | C-3/10 ASHOK VIHAR PHASE-II DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS06092 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| SHASHI | SURESH | JOSHI | 4 MRINMAYEE 43/6 ERANDWANA PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PS06098 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| SANDHYA | SHASHIKANT | TEMKAR | C 2 101 ROHAN HEIGHTS MAHESH NAGAR PIMI | INDIA | MAHARASHTRA | PUNE | 411018 | PS06104 | | Amount for unclaimed and ur | 5400.00 | 24-JUL-2023 |
| SANJOY | MEHERA | | NO-1 BHABANI THAKUR LANE PO-BURDWAN R | INDIA | WEST BENGAL | BURDWAN | 713104 | PS06115 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| T | S | KRISHNAMOORTHY | RAMANA GOUNDER MEDICAL TRUST THUDIYA | INDIA | TAMIL NADU | COIMBATORE | 641034 | PT00020 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| TARA | JEKISON | TRALSHAWALA | 301 SHIVALA 11 KHATAV ROAD OFF CUFFE PAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | PT00045 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| TARABEN | PUNAMCHAND | PATEL | 42 SARDAR PATEL COLONY POST NAVJIVAN AH | INDIA | GUJARAT | AHMEDABAD | 380014 | PT00057 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| TRAMBAKLAL | FATECHAND | DOSHI | 10 DEVKRUPA CO OP HSG SOCY NEXT TO STAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PT00154 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| TARLOK | CHAND | MOHINDRA | FLAT NO 22 JEEVAN AKASH FORJETT HILL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400036 | PT00197 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| TARVINDER | PAUL | SINGH | 436 R MODEL TOWN LUDHIANA LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PT00258 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| THATHA | NARASIMHASWAMY | | PLOT NO H-2 11-9-82//4 LAKSHMINAGAR ROAD | INDIA | TELANGANA | HYDERABAD | 500035 | PT00303 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| T | V | LEKSHMY | BLOCK NO 5 VISWADEEP PLOT 95 BHAUDAJI RC | INDIA | MAHARASHTRA | MUMBAI | 400019 | PT00317 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| T | PRAKASH | MAL | 29 KANDAPPA MUDALI STREET SOWCARPET CH | INDIA | TAMIL NADU | CHENNAI | 600079 | PT00385 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| TANAJI | GOVIND | BHADAWALKAR | 198 ADARSH ZOPADI SANGH KATRAK ROAD WA | INDIA | MAHARASHTRA | MUMBAI | 400031 | PT00399 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| TARAMATI | NAVNILAL | PAREKH | SHANTINATH FLATS GROUND FLOOR OPP PASH | INDIA | GUJARAT | RAJKOT | 360001 | PT00409 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| TINKU | SINGH | | 3 GOPAL KHERA HOUSE SARJOINI NAIDU MARG | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PT00505 | | Amount for unclaimed and ur | 3000.00 | 24-JUL-2023 |
| THANKAM | JOHN | | NL 5 1 10 SECTOR II NERUL NEW MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PT00525 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| TARUNA | HINDUJA | | C-14 JOSHI APPT LALLUBHAI PARK ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | PT00543 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| TAPATI | BAIDYA | | PO VILL NASIDARIA DIST 24 PARGANAS-SOUTH | INDIA | WEST BENGAL | 24-PARGANAD | | PT00581 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| U | DHANAPALA | | C/O J V AUTO CORPORATION OPP GOVT COLLE | INDIA | KARNATAKA | MANGALORE | 575001 | PU00004 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| UMESH | KHANNA | | 592/77 IMDRANI DARSHAN DEHU ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PU00059 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| USHA | BAKSI | | C/O MR K C BAKSI B L ADVOCATE BHAGALPUR F | INDIA | BIHAR | DUMKA | | PU00125 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| USHA | RANI | KHANDELWAL | C/O M/S KHANDELWAL CERANIC CENTRE 61/22 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PU00180 | | Amount for unclaimed and ur | 1260.00 | 24-JUL-2023 |
| USHA | RUNTHALA | | 10-B DESHPRIYA PARK WEST 1ST FLOOR CALC | INDIA | WEST BENGAL | KOLKATA | 700026 | PU00181 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| USHA | SHROTRIYA | | 27-A NEW COLONY GUNAMPURA KOTA RAJAST | INDIA | RAJASTHAN | KOTA | 324007 | PU00188 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| UTTAM | CHAND | BOTHTRA | 303 ARVIND B KAMAL APPARTMENTS SHANKA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PU00216 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| UMESH | KAMATH | | 2D HAYES HALL APARTMENTS # 1 HAYES ROAD | INDIA | KARNATAKA | BANGALORE | 560025 | PU00284 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| UMA | SHANKAR | LALL | 157 RAMKRISHNAPORE LANE P O SHIBPORE HC | INDIA | WEST BENGAL | HOWRAH | 711102 | PU00395 | | Amount for unclaimed and ur | 60.00 | 24-JUL-2023 |
| UMEDMAL | B | JAIN | UMAJI SHANTILAL & CO CLOTH MERCHANTS 78 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PU00502 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| UMED | MAL | BJAIN | C/O UMAJI SHANTILAL & CO CLOTH MERCHANT | INDIA | MAHARASHTRA | MUMBAI | 400002 | PU00507 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| UMA | KHANDELWAL | | 48/240 GENRAL GANJ KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PU00508 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| U | SRINIVAS | RAO | H NO 18 3 3/3 CHATRINAKA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500253 | PU00537 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| URMILA | BAJAJ | | 58 B POCKET B SAN SOTRI ENCLAVE ALAK NANI | INDIA | DELHI | NEW DELHI | 110019 | PU00550 | | Amount for unclaimed and ur | 888.00 | 24-JUL-2023 |
| U | SRINIVAS | RAO | 18/3/3 CHATRINAKA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500253 | PU00557 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| URESH | A | MEHTA | 6 KAILASH JYOT NO 1 DERASAR LANE GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400077 | PU00706 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ULKA | SUBHASH | RANADIVE | 10 SHRUTI VIHAR SOCIETY 35/18 ERANDAVANE | INDIA | MAHARASHTRA | PUNE | 411004 | PU00729 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| USHA | BABAN | WARULE | AT AND POST WARULWADI NARAYANGAON TA | INDIA | MAHARASHTRA | PUNE | | PU00736 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| VASANT | JAGATAP | | 276 T TAYP BLDG SHASTHANI NAGAR YAREWAI | INDIA | MAHARASHTRA | PUNE | 411006 | PV00015 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| V | GOPALA | RATHNAM | C-17 RBI QUARTERS KAMARAJ SALAI K K NAGAR | INDIA | TAMIL NADU | CHENNAI | 600078 | PV00031 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| V | R | SIVARAMAKRISHNAN | 1/168 SAKTI SION EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV00048 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| V | RAGHUPATHY | IYER | 199 PRASAD NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PV00049 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| V | RAMIAH | | SEMBANGUDI S O KUMBakonam R M S TAMIL | INDIA | TAMIL NADU | KUMBakonam | 612603 | PV00051 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| V | VANCHINATHAN | | NO OLD B 39 NEW 51 FOURTH AVENUE ASHOK | INDIA | TAMIL NADU | CHENNAI | 600083 | PV00063 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| V | VENKATARAMAN | | 83/60A LAWRENCE ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PV00064 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| VAIBHAVI | PAWAR | | 4/9 GOPIKA APARTMENT NEAR RAMESH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PV00075 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VAS | DEV | ANAND | M/S ANAND SOAP MILLS O/S CHATI WIND GAT | INDIA | PUNJAB | AMRITSAR | 143001 | PV00131 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| VASANTBEN | R | BHUTA | NAGARDAS PARK OLD NAGARDAS ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | PV00158 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VASANTLAL | BHOGILAL | MEHTA | 12/68 VIJAYNAGAR ANKUR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PV00175 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| VASANTRAY | BHATT | | 10B SITABAG SOCIETY NEAR ARADHANA HIGH | INDIA | GUJARAT | AHMEDABAD | 380008 | PV00183 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|---------------|--------------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| VASUDEV | RANCHHODHBHAI | PATEL | 118/SARVODAYA NAGAR OUTSIDE SHAHPUR A | INDIA | GUJARAT | AHMEDABAD | 380004 | PV00200 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VASUMATI | SHAH | | MEERA BLOCK NO 10 2ND FLOOR L D RUPAREL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PV00213 | | Amount for unclaimed and ur | 900.00 | 24-JUL-2023 |
| VASUMITE | NATWARLAL | MUKHI | C/O M/S SAMIR COTTON CO 37 MAHAPRABHU | INDIA | GUJARAT | AHMEDABAD | 380016 | PV00214 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| VASUNDHARA | DHAIRYAWAN | | SULOCHANA NIWAS V P ROAD LINKING ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400052 | PV00215 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VEENA | GOVINDLAL | PARIKH | 406 UNIQUE APARTMENT EALA NEAR PETROL F | INDIA | MAHARASHTRA | MUMBAI | 400056 | PV00243 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| VEENA | SETH | | BJ 128 SHALIMAR BAGH WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PV00255 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VEENABEN | NATWARLAL | PARIKH | 1/B SHRI SHAKTI SOCIETY B/H AVISHKAR COMP | INDIA | GUJARAT | VADODARA | 390015 | PV00259 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VENKATA | RAMANAIAH | PAITHARA | C/O P V G SOMAIAH GUPTA GENERAL MERCHA | INDIA | TELANGANA | NIZAMABAD | 503001 | PV00272 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VENKATA | SURYAKUMAR | BULLUSU | D 1 & 2 GROUND FLOOR ATUR PARK CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400071 | PV00274 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| VIDYABEN | VIPINCHANDRA | PATEL | LALITA SADAN 1ST FLOOR 159 B SWAMI VIVEK | INDIA | MAHARASHTRA | MUMBAI | 400050 | PV00312 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| VIDYADHAR | GANESH | MAHAMUNI | PRERANA APARTMENT SERVE NO 32-36/1 VIM | INDIA | MAHARASHTRA | PUNE | 411014 | PV00313 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| VIJAY | KANTA | MOHTA | PREMRATAN MOHTA & SONS 7 LYONS RANGE | INDIA | WEST BENGAL | KOLKATA | 700001 | PV00335 | | Amount for unclaimed and ur | 648.00 | 24-JUL-2023 |
| VIJAY | SRIRANGAN | | D 15 07 INDIAN INSTITUTE OF MANAGEMENT V | INDIA | GUJARAT | AHMEDABAD | 380015 | PV00371 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VIJAY | VASANT | NERURKAR | C/O N M RAJJI AND CO CHARTERED ACCOUNTA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PV00373 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VILLIE | CYRUS | MISTRY | 4/9 A H WADIA BAUG PAREL TANK ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400033 | PV00431 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| VIR | SAIN | JAIN | 301 DHARIA KALAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PV00595 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| VIRAL | KRISHNALAL | THAKORE | B 16 KINNARY DUPLEX NEAR CITIZEN SOCIETY A | INDIA | GUJARAT | VADODARA | 390007 | PV00597 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VIRENDER | KUMAR | TREHAN | 4353 MAIN BAZAR PAHAR GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PV00602 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| M | R | VISALAKSHIACHI | NO 45 RAJAJI STREET KANDANUR P O RAMNAD | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623104 | PV00622 | | Amount for unclaimed and ur | 1332.00 | 24-JUL-2023 |
| VISHAN | CHAND | GUPTA | GUPTA BUILDINGS KHURJA U P KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHR | 203131 | PV00628 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VISHNUPRASAD | MAKWANA | | 1775/5 SARVODAYA CHAWL NEAR SAZ RADIO S | INDIA | GUJARAT | AHMEDABAD | 380021 | PV00647 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| VITTHALDAS | RAMKISAN | LADDHA | 592 RAVIWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PV00681 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VASANT | SHANTARAM | DESHPANDE | ROYAL BOMBAY YACHT CLUB APOLLO BUNDR | INDIA | MAHARASHTRA | MUMBAI | 400039 | PV00778 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VISHALA | SHIVRAM | IYER | 4 KEWAL KUNJ NORTH SOUTH ROAD NO 9 J V D | INDIA | MAHARASHTRA | MUMBAI | 400049 | PV00788 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| VITTAL | BALIGA | | 3 B GAKARN SOCIETY BAMANWADA VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PV00815 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VIJAYA | MULCHAND | | 9/10 MUKAND SOCIETY GAVANPADA ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400081 | PV00835 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| VIDYADHAR | GANESH | JOSHI | 7 SAFALYA 2ND FLOOR SAMARTHA NAGAR MU | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV00869 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| VRINDA | GAJANAN | KASBEKAR | SHANTA SADAN SARASWATI BAUG JOGESHWA | INDIA | MAHARASHTRA | MUMBAI | 400060 | PV00883 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VISWANATH | SRINIVAS | | C/O DR S KRISHNA 24 3RD STREET MODEL HOU | INDIA | KARNATAKA | BANGALORE | 560004 | PV00890 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VASANT | AMBADAS | DATRANGE | PLOT NO.13 SWAMI VIVEKANAND SOCIETY SAR | INDIA | MAHARASHTRA | PUNE | 411009 | PV00922 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VINEET | KUMAR | | 14 U B JAWAHAR NAGAR BUNGLOW ROAD NEV | INDIA | DELHI | NEW DELHI | 110007 | PV00924 | | Amount for unclaimed and ur | 324.00 | 24-JUL-2023 |
| VINCENT | ERNEST | DMELLO | 41 BANUAPARTMENT DASTUR MEHER ROAD P | INDIA | MAHARASHTRA | PUNE | 411001 | PV00962 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VASANT | NAGESH | GOGTE | 4 MADHAV PARK 3 SANEWADI AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | PV00973 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VINODKUMAR | | | C/O VINOD KUMAR & CO A 6 CONNAUGHT PLA | INDIA | DELHI | NEW DELHI | 110001 | PV00979 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VIRUBEN | JASUBHAI | PARIKH | C/O CALICO SHOP OPP KADIA MASJID KAPAD B | INDIA | GUJARAT | KHEDA | 387620 | PV00982 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| VIJAYALAKSHMI | NAGASHWARAN | | FLAT NO 2 B WING KASHI DHURU MARG, AMEY | INDIA | MAHARASHTRA | MUMBAI | 400028 | PV00985 | | Amount for unclaimed and ur | 3564.00 | 24-JUL-2023 |
| VARGHESE | IDICHANDY | | RLY QRS RB III 5/3 KOLIWADA SION EAST MUM | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV01012 | | Amount for unclaimed and ur | 420.00 | 24-JUL-2023 |
| VIDYA | V | SHENOY | ASHIRWAD 29/1598 B SHANTI NGR KADAVANT | INDIA | KERALA | COCHIN | 682020 | PV01027 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VENKATANARAYANA | R | JOIS | 393 VII MAIN MILK COLONY MALLESWARAM W | INDIA | KARNATAKA | BANGALORE | 560055 | PV01052 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VIKRAM | N | KILLAWALA | GOVIND NIVAS 70 DIXIT ROAD VILE PARLE EAST | INDIA | MAHARASHTRA | MUMBAI | 400057 | PV01103 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VIMLESH | MITTAL | | 66 NARMADA APTS ALAKNANDA NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PV01104 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| VANDANA | PRASAD | SATHE | PRATHAMESH 12 NANDADEEP SOC S NO 16/2 | INDIA | MAHARASHTRA | PUNE | 411051 | PV01114 | | Amount for unclaimed and ur | 1776.00 | 24-JUL-2023 |
| VIMAL | LALITMOHAN | DESAI | 204 PATKESHWAR APARTMENT BABHAI NAKA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PV01187 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| V | N | KRISHNAN | 14/9, IV MAIN ROAD NEHRU NAGAR ADYAR CH | INDIA | TAMIL NADU | CHENNAI | 600020 | PV01192 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| VIDYANAND | GAJANAN | GOSAVI | RAMDAS NIVAS BRAHMIN SOCIETY NAUPADA | INDIA | MAHARASHTRA | THANE | 400602 | PV01202 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VIAS | DEV | NAGRATH | 307 SECTOR - 15 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121007 | PV01222 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VAJAYANTI | DADU | CHAVAN | PRALHARD FUND CHAWL ROOM NO 3 KASARW | INDIA | MAHARASHTRA | PUNE | 411034 | PV01299 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| VENUKANTA | DEVI | CHANDAK | 3/4 HIMALONG PART SOCIETY ASHRAM ROAD | INDIA | GUJARAT | AHMEDABAD | 380014 | PV01331 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VIVELE | SINGHANIA | | UMAKANT NANGALIA SHARE & STOCK BROKER | INDIA | MAHARASHTRA | MUMBAI | 400023 | PV01332 | | Amount for unclaimed and ur | 24.00 | 24-JUL-2023 |
| VIJNOD | KANTILAL | PALRESHA | ARIHANT INVESTMENT EXELENT APARTMENT 4 | INDIA | MAHARASHTRA | PUNE | 411030 | PV01385 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2015-16

AGM DATE 19 May 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200019474692
DIVIDEND PAID ON 08 June 2016

| Investors First Name | Investors Middle Name | Investors Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount to be Transferred | Proposed Date of Transfer to IEPF (DD-MM-YYYY) |
|----------------------|-----------------------|---------------------|--|---------|----------------|----------------------|----------|--------------|---------------------------------|-----------------------------|--------------------------|--|
| VIJAY | PATEL | | 48/1-A SHYAMAL ROW HOUSES B/H MANEKBA | INDIA | GUJARAT | AHMEDABAD | 380015 | PV01423 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| VINOD | KUMAR | SHARMA | CANBANK FINANCIAL SERVICES LTD NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380009 | PV01438 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| VINOD | KUMAR | JAIN | DAOA INVESTMENT 201 FORT MAH. CHAMBE | INDIA | MAHARASHTRA | MUMBAI | 400023 | PV01511 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VINOD | LAXMIKANT | SHAH | C/O L B FIN CONSULTANCY SER SHARE STOCK & | INDIA | GUJARAT | AHMEDABAD | 380001 | PV01533 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| VEENA | NANDKUMAR | PAPAIYA | 703/704 SALASAR TOWER NEAR MUNICIPAL OF | INDIA | MAHARASHTRA | THANE | 401101 | PV01551 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| V | INDIRA | | SRI NARAYANA & CO APPARTMENT NO 6 17/50 | INDIA | ANDHRA PRADESH | NELLORE | 524001 | PV01568 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| VIJAY | SINGH | MOHTA | 48 VEERAPPAN STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PV01571 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| VIJAY | V | CHIPLUMKAR | A 4 GREEN PARK 759/121 PRABHAT RD PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PV01588 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| VANTEDDU | NAGABHUSHANAM | | 48-18-2 GANDHIPURAM I RAJAHMUNDRY A P I | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | PV01617 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VANDANA | CHOUDHARY | | C/O R L CHOUDHARY AMBICA KUNJ BUILDINGS | INDIA | WEST BENGAL | KOLKATA | 700054 | PV01643 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VEENA | TUTEJA | | C/O DESHRAJ TUTEJA C 5A/282 JANAKPURI NEV | INDIA | DELHI | NEW DELHI | 110058 | PV01647 | | Amount for unclaimed and ur | 156.00 | 24-JUL-2023 |
| VIDUR | BHARGAVA | | M 78 B MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PV01649 | | Amount for unclaimed and ur | 360.00 | 24-JUL-2023 |
| VIJAY | ARORA | | 37 SAWAN SOCIETY ISANPUR ROAD GHODASAR | INDIA | GUJARAT | AHMEDABAD | 380050 | PV01651 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| VIJAY | JAYANTILAL | THAKER | 409 JOLLY BHAVAN NO 2 7 NWE MARINE LINES | INDIA | MAHARASHTRA | MUMBAI | 400020 | PV01654 | | Amount for unclaimed and ur | 240.00 | 24-JUL-2023 |
| VINAYAK | DIGAMBAR | KHANOLKAR | B 27 SUPRABHAT SOC DNYANMANDIR RD DAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PV01744 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VANITA | K | SRINATH | 23 TRIVENI NAVAS 2ND FLOOR EAST CIRCLE RD | INDIA | KARNATAKA | BANGALORE | 560004 | PV01752 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| VAIJANTI | TRAMBAKLAL | VYAS | PAULAN BAUG BLDG NO 5 BLOCK NO 305 MAL | INDIA | MAHARASHTRA | MUMBAI | 400064 | PV01764 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| VIJAYABEN | HIRALAL | PATEL | 35 VAIBHAV BUNGLOWS PART III OPP BHAGAW | INDIA | GUJARAT | AHMEDABAD | 380061 | PV01769 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VIJAY | ARORA | | 37 SAWAN SOC GHODASAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380050 | PV01777 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VIJAYALAXMI | MANSUKHBHAI | PATEL | AT VIRAMGAM DESAI POL HOSPITAL KHANCHAI | INDIA | GUJARAT | GANDHI NAGAR | 382150 | PV01778 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VASANTHI | SADASHIVA | BANJAN | FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJIN | INDIA | MAHARASHTRA | PUNE | 411005 | PV01788 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VINAYAK | D | KHANOLKAR | B-27 SUPRABHAT SOCIETY DYNAN MANDIR RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | PV01800 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VALSALA | K | G | NO 7 1ST B CROSS BINDU BHAWAN GANGA NA | INDIA | KARNATAKA | BANGALORE | 560032 | PV01822 | | Amount for unclaimed and ur | 300.00 | 24-JUL-2023 |
| VIBHA | SHARMA | | A/5 RAJNIGANDHA SOMANIGRAM RAM MANI | INDIA | MAHARASHTRA | MUMBAI | 400104 | PV01898 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| VIJAY | BHARGAVA | | HOUSE NO 1058 SECTOR 38-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160036 | PV01912 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| VAISHALI | T | CHAUDHARY | BLDG NO 4 BLOCK NO 204 TULSIDHAM COMPL | INDIA | MAHARASHTRA | THANE | 400607 | PV01934 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VIPUL | AMBALAL | VORA | AMAR SURGICAL NURSING HOME WHITE HOUS | INDIA | GUJARAT | ANAND | 388001 | PV01958 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| VIPUL | AMBALAL | VORA | AMAR SURGICAL NURSING HOME WHITE HOUS | INDIA | GUJARAT | ANAND | 388001 | PV01959 | | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| VILAS | RAGHOPA | DOIPHODE | "MADHUMITA" MAHAGANESH COLONY PAUD | INDIA | MAHARASHTRA | PUNE | 411029 | PV02018 | | Amount for unclaimed and ur | 2400.00 | 24-JUL-2023 |
| VINAY | ARJAN | BHATIA | 430 ASHOKA SOCIETY FLAT NO 4 1ST FLOOR 15 | INDIA | MAHARASHTRA | MUMBAI | 400052 | PV02044 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| VIJAY | LAXMI | GUPTA | 405 PUSHPA APPARTMENT SECTOR 2 VIKAS NA | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PV02117 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| VANDANA | CHOUDHARY | | C/O RAMJILAL CHOUDHARY AMBICA KUNJ BLD | INDIA | WEST BENGAL | KOLKATA | 700054 | PV02125 | | Amount for unclaimed and ur | 12.00 | 24-JUL-2023 |
| VANITA | AGGARWAL | | C/O S K AGGARWAL BAWAIN GALI BHANDARI N | INDIA | PUNJAB | BATALA | 143505 | PV02128 | | Amount for unclaimed and ur | 288.00 | 24-JUL-2023 |
| VRAJLAL | M | PATEL | 12 NIRMAL BUNGLOWS OPP BARODA EXPRESS | INDIA | GUJARAT | AHMEDABAD | 380026 | PV02140 | | Amount for unclaimed and ur | 204.00 | 24-JUL-2023 |
| WILLIAM | GOVIND | KAIRAWALA | SUN SHINE COTTAGE KHANPUR CHAKLA KHANI | INDIA | GUJARAT | AHMEDABAD | 380001 | PW00013 | | Amount for unclaimed and ur | 612.00 | 24-JUL-2023 |
| WILSON | DSOUZA | | 183/20 OLD BAZAR KIRKEE PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | PW00058 | | Amount for unclaimed and ur | 1800.00 | 24-JUL-2023 |
| YOGESH | KUMAR | | C/O SHRI OM PARKASH J 2/11 RAJOURI GARDE | INDIA | DELHI | NEW DELHI | 110027 | PV00049 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| YOGESHCHANDRA | G | SHROFF | 11 PURSHOTAM NAGAR OPP RAMWADI BUS ST | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PV00058 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| YUSUFMIYA | ANUMIYA | | C/O ANUMIYA KALUNIYA SUMRAVAS MOHOLL | INDIA | GUJARAT | HIMATNAGAR | 383205 | PV00074 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| Y | SHANTHA | SHENOY | CANARA BANK APARTMENTS DIVISIONAL ROA | INDIA | KARNATAKA | BANGALORE | 560004 | PV00112 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| YOGENDRA | CHANDULAL | PATIL | 323 HARIPURA ASARWA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | PV00119 | | Amount for unclaimed and ur | 444.00 | 24-JUL-2023 |
| YESHWANT | GOPAL | DEVLEKAR | 11/30 LOKMANYA NAGAR K G MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | PV00135 | | Amount for unclaimed and ur | 120.00 | 24-JUL-2023 |
| YOGESH | MEHTA | | C/O M S KHURANA WM-74 BASTI GUZNA, PUNJ | INDIA | PUNJAB | JALANDHAR | 144001 | PV00175 | | Amount for unclaimed and ur | 144.00 | 24-JUL-2023 |
| YAKSHARAJ | FINVEST | PVTLTD | C/O VISHNU SAKHARAM JEWELLERS 72 BANDU | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV00183 | | Amount for unclaimed and ur | 48.00 | 24-JUL-2023 |
| YASHAVANTH | KAMATH | K | TRANSPORT CONTRACTOR G M ROAD KARKAL | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574104 | PV00234 | | Amount for unclaimed and ur | 600.00 | 24-JUL-2023 |
| ZEHRAKHATOON | FIDAHUSAIN | PAREKH | SHERIAN MANSION 4TH FLR 324 SIR J J ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400008 | PZ00011 | | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| SHAILESHBHAI | LALLUBHAI | PATEL | LIC THASRA AT THASRA TA THASRA DIST KHED | INDIA | GUJARAT | ANAND | 388250 | | C12038200-12038200-00061 | Amount for unclaimed and ur | 1200.00 | 24-JUL-2023 |
| | | | | | | | | | | TOTAL | 875580.00 | |