

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
NIRAJ	RAMESH	GHATTANI	60 HIRABHAI PLOTS ADARSH COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444004	PN01439		Amount for unclaimed and unpaid	132.00	14-OCT-2017
NATESH	RAMANLAL	BHAGAT	POST SARIGAM STN BHILAD DIST VALSAD GU	INDIA	GUJARAT	VALSAD	396155	PN01513		Amount for unclaimed and unpaid	300.00	14-OCT-2017
N	RAJENDRAN		THINAVILA MURINJAKAL P.O. KOODAL, KERALA	INDIA	KERALA	TIRUVALLA	689693	PN01519		Amount for unclaimed and unpaid	150.00	14-OCT-2017
NARESH	PARAB		3-A GOKARNA CO-OP HSG SOC JUSTICE M C C	INDIA	MAHARASHTRA	MUMBAI	400099	PN01535		Amount for unclaimed and unpaid	3.00	14-OCT-2017
NAVNITRAI	M	DESAI	C/O MR CHATRABHUI R KAPADIA 4/283-3 MA	INDIA	GUJARAT	NAVASARI	396445	PN01677		Amount for unclaimed and unpaid	150.00	14-OCT-2017
NEETA	VORA		73 JAWAHAR NAGAR 2/22 GAJANAN COLONY	INDIA	MAHARASHTRA	MUMBAI	400062	PN01685		Amount for unclaimed and unpaid	3.00	14-OCT-2017
NARAYAN	RAMCHANDRA	PARANJPE	2/15 PAREKH BLDG ZAURAKAULADI THAKURD	INDIA	MAHARASHTRA	MUMBAI	400002	PN01686		Amount for unclaimed and unpaid	300.00	14-OCT-2017
N	A	VASUKI	PH-483/484 KAMARAJAPURAM BOILER PROJE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PN01709		Amount for unclaimed and unpaid	300.00	14-OCT-2017
NAVNILAL	BHAGAT		RAMKRUPA 3RD FLOOR MAIN AVENUE RD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PN01723		Amount for unclaimed and unpaid	36.00	14-OCT-2017
NITIN	AGARWAL		E-55/56 BUTLER PLAZA 95 CIVIL LINES BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001	PN01729		Amount for unclaimed and unpaid	3.00	14-OCT-2017
NILKANTH	SABNIS		246 SANGLE LANE NALEGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN01757		Amount for unclaimed and unpaid	3.00	14-OCT-2017
NEELAM	GULECHA		GULECHA TRADERS 28 LIGHT INDUSTRIAL ARE	INDIA	RAJASTHAN	JODHPUR	342003	PN01760		Amount for unclaimed and unpaid	150.00	14-OCT-2017
NEELAM	MANOCHA		40-20 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN01809		Amount for unclaimed and unpaid	3.00	14-OCT-2017
N	SESHAN		695 50TH STREET 9TH SECTOR K K NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600078	PN01824		Amount for unclaimed and unpaid	300.00	14-OCT-2017
NAINA	ROHRA		A-3 FLAT NO 121 R B I SNEHDHARA SOC DADA	INDIA	MAHARASHTRA	MUMBAI	400056	PN01826		Amount for unclaimed and unpaid	162.00	14-OCT-2017
NAYANA	SATISHKUMAR	SONI	A-1 MEVAWALA FLATS PRITAMNAGAR 1ST DH	INDIA	GUJARAT	AHMEDABAD	380006	PN02063		Amount for unclaimed and unpaid	111.00	14-OCT-2017
OM	PRAKASH	KHETAN	C/O OMPRAKASH KHETAN STAPLE FIBRE DIVI	INDIA	WEST BENGAL	BARRACKPORE	743318	PO00030		Amount for unclaimed and unpaid	12.00	14-OCT-2017
OM	SHANKAR	MISRA	68/107 LOKMAN MOHAL CANAL ROAD KANP	INDIA	UTTAR PRADESH	KANPUR	208001	PO00034		Amount for unclaimed and unpaid	162.00	14-OCT-2017
OMPRAKASH	SHARMA		C/O THE INDIAN SMELTING AND REFINING CO	INDIA	MAHARASHTRA	MUMBAI	400078	PO00059		Amount for unclaimed and unpaid	300.00	14-OCT-2017
OMPRAKASH	BHAGCHANDANI		27 KUNDAN COLONY JARIPATKA NAGPUR NA	INDIA	MAHARASHTRA	NAGPUR	440014	PO00102		Amount for unclaimed and unpaid	72.00	14-OCT-2017
PARASHURAM	LAXMAN	LONDHE	THE INDIAN CARD CLOTHING CO LTD PENICIL	INDIA	MAHARASHTRA	PUNE	411018	PP00014		Amount for unclaimed and unpaid	150.00	14-OCT-2017
P	SANKARANARAYANAN		10-B SARASWATHI STREET MAHALINGAPURA	INDIA	TAMIL NADU	CHENNAI	600034	PP00047		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PADMAKANT	KAMALAKAR	KULKARNI	SUTWANI BLDG KACHERI ROAD NEW PLOTS A	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP00083		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PAI	DINANATH	NARAYAN	E-2 MIRA MANSION SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP00101		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PANDIT	RANGNATH	SHASTRI	A/40 SHREE RANG CO OP HSG SOC NEAR CAS	INDIA	MAHARASHTRA	THANE	400601	PP00120		Amount for unclaimed and unpaid	333.00	14-OCT-2017
PARIMAL	A	PATEL	C/O JANAK R PARIKH D-6 JOOLLY APTS SARAS	INDIA	MAHARASHTRA	MUMBAI	400054	PP00181		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PARMESHWAR	NATH		631/15 SECTOR FRIDABAD HARYANA FARIDA	INDIA	HARYANA	FARIDABAD	121007	PP00197		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PARULBEN	SOMABHAI	PATEL	C/O SOMABHAI HIRDAS PATEL NO 18 KASHIB	INDIA	GUJARAT	AHMEDABAD	380005	PP00218		Amount for unclaimed and unpaid	150.00	14-OCT-2017
PARVATIBAI	JOSHI		C/O MISS KUSUM JOSHI 1308 SHUKRAWAR PE	INDIA	MAHARASHTRA	PUNE	411002	PP00223		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PARWATIDEVI	GOKULDAS	KALANTRI	JAISHREE BHAWAN DR J C KUMARAPPA ROAD	INDIA	MAHARASHTRA	WARDHA	442001	PP00230		Amount for unclaimed and unpaid	300.00	14-OCT-2017
PATTABHIRAMAN	ATHIRASALA		H/16 CENTRAL AVENUE KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PP00243		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PAULOSE	JOSEPH		57/5 BALLYGUNGE CRWLR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PP00246		Amount for unclaimed and unpaid	75.00	14-OCT-2017
POKARLAL	LALSINGH	TEJUJA	SPRING FIELD ANAND NAGAR FLAT 101 1ST F	INDIA	MAHARASHTRA	THANE		PP00310		Amount for unclaimed and unpaid	162.00	14-OCT-2017
POKHAR	DAS	ARORA	A 4 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP00311		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PRABHA	PRAKASH		1153 ANNAPOORNA 26TH MAIN 4 T BLOCK JA	INDIA	KARNATAKA	BANGALORE	560041	PP00343		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PRAHLADARAO	N	HALUBAI	32 DARJIPET 154 HURIYOPET BANGALORE KA	INDIA	KARNATAKA	BANGALORE	560053	PP00474		Amount for unclaimed and unpaid	162.00	14-OCT-2017
PRAKASH	PARIKH		503 504 SHOLAY JAI PRAKASH RD NEAR SEVE	INDIA	MAHARASHTRA	MUMBAI	400058	PP00500		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PRANJIVAN	GIRDHARLAL	VALIA	89 NAGINDAS MASTER RD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP00560		Amount for unclaimed and unpaid	225.00	14-OCT-2017
PRATHANA	GIRISHKUMAR	SEVAK	HARISADAN NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP00584		Amount for unclaimed and unpaid	36.00	14-OCT-2017
PRATIBHA	DESAI		10/114 POOJA APTS NR HIMATLAL PARK OPP	INDIA	GUJARAT	AHMEDABAD	380015	PP00588		Amount for unclaimed and unpaid	48.00	14-OCT-2017
PRATIMA	MANUBHAI	DESAI	C/O MR M C ABUWALA A 6 DIAMOND PARK D	INDIA	MAHARASHTRA	MUMBAI	400055	PP00600		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PRAVIN	ALLA		20 AMRATULLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP00613		Amount for unclaimed and unpaid	144.00	14-OCT-2017
PRAKIX	BHAGWATLAL	SHAH	9/15 KAILASH APT DHANLAXMI CO OP SOC C	INDIA	GUJARAT	AHMEDABAD	380008	PP00674		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PREM	NATH	KAPOOR	C/O DR PREM NATH KAPOOR KAPOOR PHARM	INDIA	UTTAR PRADESH	KANPUR	208001	PP00703		Amount for unclaimed and unpaid	300.00	14-OCT-2017
PURAN	KAUR	CHANANSINGHHUNJA	36 NEW TIMBER MARKET BHAWANI PETH PU	INDIA	MAHARASHTRA	PUNE	411002	PP00776		Amount for unclaimed and unpaid	333.00	14-OCT-2017
PUSHPA	NARENDRA	THAKKAR	C/O CHANDULAL A THAKKAR 2 PBATIK APPAR	INDIA	GUJARAT	AHMEDABAD	380008	PP00863		Amount for unclaimed and unpaid	51.00	14-OCT-2017
PUSHPA	VERHOMAL	DUDANI	92 ANJALI COLABA OFF ARTHUR BUNDER ROA	INDIA	MAHARASHTRA	MUMBAI	400005	PP00871		Amount for unclaimed and unpaid	225.00	14-OCT-2017
PRAVIN	GIRDHARLAL	JHAVERI	126/28 SHEIKH MEMON STREET OPP KHARA N	INDIA	MAHARASHTRA	MUMBAI	400002	PP00970		Amount for unclaimed and unpaid	333.00	14-OCT-2017
PATEL	YASHAVANTBHAI	SHAMALDAS	M 4/20 RUPAL PARK NEAR BHUDRESHVAR FL	INDIA	GUJARAT	AHMEDABAD	380013	PP01073		Amount for unclaimed and unpaid	75.00	14-OCT-2017
PRADEEP	KUMAR	GUPTA	B 22 PKT I KENDRIYA VIHAR II SECTOR 82 NOI	INDIA	UTTAR PRADESH	NOIDA	201324	PP01091		Amount for unclaimed and unpaid	75.00	14-OCT-2017

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AGM DATE 09 August 2010  
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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)
PRAKASH	SANTAPPA	BHANDARE	FLAT NO 25 UMA 2ND FLOOR KASHINATH DH	INDIA	MAHARASHTRA	MUMBAI	400028	PP01119		Amount for unclaimed and unpaid	36.00	14-OCT-2017
PHILOMINA	DEVRAJ	JOSEPH	EKTA HOUSING SOCIETY M I D C G BLOCK RH 4	INDIA	MAHARASHTRA	PUNE	411019	PP01143		Amount for unclaimed and unpaid	315.00	14-OCT-2017
PUSHPA	ASHOK	DESHPANDE	UMASHANKAR PLOT NO 46 BAJI PRABHU SOC	INDIA	MAHARASHTRA	PUNE	411009	PP01220		Amount for unclaimed and unpaid	444.00	14-OCT-2017
POLISETTY	VENKAPA	RAMAKRISHNARAO	NO 8 KONDI CHETTY ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP01274		Amount for unclaimed and unpaid	75.00	14-OCT-2017
PRATIMA	BALKRISHNA	PANDYA	B 56 1185 AZAD NAGAR VEERA DESAI ROAD A	INDIA	MAHARASHTRA	MUMBAI	400058	PP01327		Amount for unclaimed and unpaid	36.00	14-OCT-2017
PANNA	BHASKER	PANDYA	FLAT NO 9 SHAH BUILDING NO 4 BHAGAT LAN	INDIA	MAHARASHTRA	MUMBAI	400016	PP01390		Amount for unclaimed and unpaid	222.00	14-OCT-2017
PREMAMURTHY			D/34 CENTURY ENKA RESI QUARTERS COLON	INDIA	MAHARASHTRA	PUNE	411039	PP01466		Amount for unclaimed and unpaid	150.00	14-OCT-2017
PRAVIN	SHETTY		201_A BASERA LOKHANDWALA COMPLEX ANI	INDIA	MAHARASHTRA	MUMBAI	400058	PP01566		Amount for unclaimed and unpaid	363.00	14-OCT-2017
PRATAP	C	MEHTA	PREMIER MILL STORES CO 696 REID ROAD AH	INDIA	GUJARAT	AHMEDABAD	380002	PP01610		Amount for unclaimed and unpaid	105.00	14-OCT-2017
PARESH	ISHVER	MEHTA	103/B SIMLA HOUSE-E NAPEAN SEA ROAD M	INDIA	MAHARASHTRA	MUMBAI	400006	PP01615		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PARVEEN	KUMAR	ABROL	G-132 JEEVAN NIKETAN LIC COLONY NEAR SA	INDIA	DELHI	NEW DELHI	110041	PP01677		Amount for unclaimed and unpaid	111.00	14-OCT-2017
PREMCHAND	BANDI		189 191 D N ROAD RAVI BUILDING 6TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	PP01701		Amount for unclaimed and unpaid	150.00	14-OCT-2017
PARULBEN	DAHYABHAI	PATEL	11 JAYVIMAL SOC NR CADILA GHODASAR AH	INDIA	GUJARAT	AHMEDABAD	380050	PP01731		Amount for unclaimed and unpaid	15.00	14-OCT-2017
PADMA	MAHESHWARI		NO 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PP01737		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PAWAN	KUMAR	SURANA	12 PERIA NAICKEN STREET SOWCARPET CHEN	INDIA	TAMIL NADU	CHENNAI	600079	PP01746		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PREMSUNDAR	IYENGAR		NO.1, TIGER VARADACHARY ROAD 'DHARSHA	INDIA	TAMIL NADU	CHENNAI	600090	PP01771		Amount for unclaimed and unpaid	36.00	14-OCT-2017
PUSHPABEN	V	SHETH	PARUL, FLAT NO-51 JANKI KUTIR, JUHU CHUR	INDIA	MAHARASHTRA	MUMBAI	400049	PP01823		Amount for unclaimed and unpaid	444.00	14-OCT-2017
PAWAN	KUMAR		418, SECTOR-4 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PP01831		Amount for unclaimed and unpaid	51.00	14-OCT-2017
PRAKASH	MAKWANA		CHANDAWADI SONARIKA SOCIETY 2ND FLR R	INDIA	MAHARASHTRA	MUMBAI	400004	PP01889		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PRAFUL	MAKWANA		CHANDA WADI SONARIKA SOCIETY 2ND FLOC	INDIA	MAHARASHTRA	MUMBAI	400004	PP01890		Amount for unclaimed and unpaid	36.00	14-OCT-2017
PRAHLADRAI	S	ASUDANI	6 SNOW WHITE SOCIETY LTD 12TH ROAD KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PP01897		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PRADIP	K	SHAH	212 ADAMIJI BUILDING 413 NARSHI NATHA ST	INDIA	MAHARASHTRA	MUMBAI	400009	PP01931		Amount for unclaimed and unpaid	6.00	14-OCT-2017
PRAMOD	KUMAR	GUPTA	1917-B SURUCHI PARK NR RUPANI CIRCLE BH	INDIA	GUJARAT	BHAVNAGAR	364001	PP01956		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PARESH	S	NAIK	DARSHAN APT KANTI KUNJ SOCIETY P ELLIS B	INDIA	GUJARAT	AHMEDABAD	380006	PP01966		Amount for unclaimed and unpaid	15.00	14-OCT-2017
PRABHAKAR	YESHWANT	SANSARE	11/30 LOKMANYA NAGAR K G NAGAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400025	PP01997		Amount for unclaimed and unpaid	51.00	14-OCT-2017
PRAVIN	VALLABHBHAI	PATEL	VAIDYA STREET NAVSARI W. NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PP02000		Amount for unclaimed and unpaid	72.00	14-OCT-2017
P	VARADARAJ		BLDG D FLAT NO 6 NATRAJ SOCIETY NAUPAD	INDIA	MAHARASHTRA	THANE	400602	PP02011		Amount for unclaimed and unpaid	222.00	14-OCT-2017
PRAKASH	BAID		C/O G P JAJU & CO 11 POLLOCK STREET CALC	INDIA	WEST BENGAL	KOLKATA	700001	PP02032		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PRADIP	RAWAL		154 BHAVANA TENAMENTS VASANA AHMED	INDIA	GUJARAT	AHMEDABAD	380007	PP02077		Amount for unclaimed and unpaid	12.00	14-OCT-2017
POOJA	JAIN		2ND FLOOR MATRU CHHAYA HATHI POLE RAJ	INDIA	GUJARAT	VADODARA	390001	PP02240		Amount for unclaimed and unpaid	150.00	14-OCT-2017
PERKULIA	GUPTA		I-139 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP02242		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PARSRAM	HIRANI		126 SHANKER RD FIRST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP02289		Amount for unclaimed and unpaid	36.00	14-OCT-2017
PREM	LATA	VYAS	1227 SECTOR A POCKET A VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	110070	PP02316		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PARESH	MEHTA		A-10 ABHIMANSHRI SOC LANE NO.2 OFF DR H	INDIA	MAHARASHTRA	PUNE	411008	PP02361		Amount for unclaimed and unpaid	12.00	14-OCT-2017
PRAMILA	SHARMA		48-B HANUMAN BLDG 308 PERIN NARIMAN S	INDIA	MAHARASHTRA	MUMBAI	400001	PP02370		Amount for unclaimed and unpaid	3.00	14-OCT-2017
P	J	SHARMA	RAINBOW 1ST FLR NR MAYUR CINEMA 262 SH	INDIA	MAHARASHTRA	MUMBAI	400067	PP02371		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PRAVIN	MOKASHI		C/O P W RANE 8 JEEVAN SMRITI 46 PANDURA	INDIA	MAHARASHTRA	MUMBAI	400063	PP02386		Amount for unclaimed and unpaid	150.00	14-OCT-2017
PARESH	PATEL		31 SHREE RAM MKT CROSS LANE RAILWAY DU	INDIA	GUJARAT	AHMEDABAD	380002	PP02405		Amount for unclaimed and unpaid	30.00	14-OCT-2017
POORNIMA	NAYAK		AMARNATH KAMATH & CO 221 RAHEJA CHA	INDIA	KARNATAKA	BANGALORE	560001	PP02438		Amount for unclaimed and unpaid	150.00	14-OCT-2017
POPULAR	STOCK	SHARESERVICESLTD	PANKAJ APT 1ST FLR PLOT NO 11 RAM BAUG	INDIA	MAHARASHTRA	MUMBAI	400058	PP02477		Amount for unclaimed and unpaid	36.00	14-OCT-2017
PARVATI	VENMPARALA		10 SHAN BAUG R A KIDWAI ROAD WADALA M	INDIA	MAHARASHTRA	MUMBAI	400031	PP02530		Amount for unclaimed and unpaid	153.00	14-OCT-2017
PRECIOUS	SECURITIES	PLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD	INDIA	KARNATAKA	BANGALORE	560009	PP02731		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PRABHAVATI	HIMATLAL	MEHTA	B-107 BRAHMANAND FLATS JAIN MERCHANT	INDIA	GUJARAT	AHMEDABAD	380007	PP02735		Amount for unclaimed and unpaid	75.00	14-OCT-2017
PRASHANT	NAVINITBHAI	SHAH	A-2 HARI OHM COMPLEX 2ND FLR ABOVE SA	INDIA	GUJARAT	AHMEDABAD	380008	PP02806		Amount for unclaimed and unpaid	51.00	14-OCT-2017
PUSHPA	ROHITKUMAR	MERCHANT	MARIGOLD 4-B FLAT NO 504 5TH FLR BEVER	INDIA	MAHARASHTRA	THANE	401107	PP02808		Amount for unclaimed and unpaid	3.00	14-OCT-2017
PUSPA	DEVI		26 TARACHAND DUTTA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PP02810		Amount for unclaimed and unpaid	183.00	14-OCT-2017
RAMCHANDRA	ANNAPA	PANCHAL	NEAR TAPOWAN MANDIR BEHIND CHANDAN	INDIA	MAHARASHTRA	PUNE	411017	PR00023		Amount for unclaimed and unpaid	450.00	14-OCT-2017
R	RAVINDER		285 BRAHM NIWAS DR JOSHI ROAD KAROL BA	INDIA	DELHI	NEW DELHI	110005	PR00068		Amount for unclaimed and unpaid	153.00	14-OCT-2017
RADHA	DEVI	CHANDAK	C/O MAGAN LAL DAGA 13 GANGULY LANE CA	INDIA	WEST BENGAL	KOLKATA	700070	PR00091		Amount for unclaimed and unpaid	75.00	14-OCT-2017
RADHA	KISHN	RAWAT	118/611 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR00094		Amount for unclaimed and unpaid	111.00	14-OCT-2017

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RAGHAVENDRA	PALMURKAR		BANK OF INDIA KACHIGUDA BRANCH P B NO	INDIA	TELANGANA	HYDERABAD	500027	PR00133		Amount for unclaimed and unpaid	162.00	14-OCT-2017
RAIHANA	AHMAD		C/O MR ZAMIR AHMED ABUBAZAR UNCHWA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR00155		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAJ	KUMAR		R 529/A NEW QTRS DUM AIR PORT CAL	INDIA	WEST BENGAL	KOLKATA	700052	PR00166		Amount for unclaimed and unpaid	225.00	14-OCT-2017
RAJ	KUMAR	GAUBA	ADVOCATE COURT ROAD SAHARANPUR SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR00169		Amount for unclaimed and unpaid	30.00	14-OCT-2017
RAJAN	BALKRISHNA	GANDHI	7TH SARVODAYA SOCIETY RAJMAHAL ROAD	INDIA	GUJARAT	MEHSANA	384265	PR00198		Amount for unclaimed and unpaid	162.00	14-OCT-2017
RAJEN	MADHUSUDAN	PARIKH	3RD FLOOR KASTUR NIVAS NO 2 FRENCH ROA	INDIA	MAHARASHTRA	MUMBAI	400007	PR00225		Amount for unclaimed and unpaid	150.00	14-OCT-2017
RAJENDRA	SHANTILAL	SHAH	4 VIRKUNJ SOCIETY NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PR00271		Amount for unclaimed and unpaid	150.00	14-OCT-2017
RAJESHWARI	PRAVINCHANDRA	THAKKAR	KALPVURX PUNIT CHOWK PADRA,DIST.VADO	INDIA	GUJARAT	VADODARA	391440	PR00306		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAJNIKANT	CHANDULAL	PANDYA	HIRA JAIN SOCIETY RAMNAGAR SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	PR00362		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAMA	MANILAL	SHAH	7 TATYA GHARPURE PATH 3RD FLOOR MUMB	INDIA	MAHARASHTRA	MUMBAI	400004	PR00453		Amount for unclaimed and unpaid	36.00	14-OCT-2017
RAMCHANDRA	CHINTAMAN	KHARE	PLOT NO 21-B CHINTAMANI KAPILA CO-OP HS	INDIA	MAHARASHTRA	PUNE	411016	PR00533		Amount for unclaimed and unpaid	333.00	14-OCT-2017
RAMESH	DHIRAJLAL	DALAL	84/8 NAVRANG PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR00566		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAMESH	P	GANDHI	FLAT NO 1 LAXMI NIVAS MAHATMA GANDHI	INDIA	MAHARASHTRA	MUMBAI	400086	PR00597		Amount for unclaimed and unpaid	225.00	14-OCT-2017
RAMESHCHANDRA	RAMNIKLAL	TALSANIA	B/4 UJVAAL APARTMENTS DRIVE IN ROAD N	INDIA	GUJARAT	AHMEDABAD	380009	PR00638		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RANJAN	MADANLAL	SHAH	RANJAN VILLA 2ND FLOOR SARDAR V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PR00754		Amount for unclaimed and unpaid	156.00	14-OCT-2017
RASIKLAL	AMBALAL	GAJJAR	F/17 UMASUT NAGAR VASTRAPUR RLY CROSS	INDIA	GUJARAT	AHMEDABAD	380051	PR00805		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAVI	BHARGAVA		M-78-B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR00866		Amount for unclaimed and unpaid	75.00	14-OCT-2017
JAYSHREE	VIJAY	MUNDARA	C-210,SHILA-BINA NEAR LAXMINARAYAN TEM	INDIA	MAHARASHTRA	MUMBAI	400091	PR00872	C12033000-12033000-00032	Amount for unclaimed and unpaid	162.00	14-OCT-2017
RAVI	RAJU	TATAPUDI	8-11-16 NANDURIVARI STREET GANDHI NAGA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PR00872		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAVINDRA	MOTIRAM	NAYAK	BLOCK NO 31 B BANK OF INDIA PANCHSHEEL	INDIA	MAHARASHTRA	MUMBAI	400005	PR00886		Amount for unclaimed and unpaid	162.00	14-OCT-2017
RAVINDRA	NATH	WALLIA	SHANTI B-20 MIG INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PR00887		Amount for unclaimed and unpaid	75.00	14-OCT-2017
REMA	RAJENDRAN		I-G WEST GATE TERRACE PANDIT KARUPPAN	INDIA	KERALA	COCHIN	682013	PR00938		Amount for unclaimed and unpaid	225.00	14-OCT-2017
REMAL	DAS	RENJAN	337 HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PR00939		Amount for unclaimed and unpaid	225.00	14-OCT-2017
RENEE	NESSIM	EZAIR	SHALIMAR BLDG 216 MARINE DRIVE MUMBA	INDIA	MAHARASHTRA	MUMBAI	400020	PR00940		Amount for unclaimed and unpaid	600.00	14-OCT-2017
ROSHAN	LAL	AGGARWAL	C/O DR ROSHAN LAL AGGARWAL & SONS P LT	INDIA	DELHI	NEW DELHI	110002	PR01024		Amount for unclaimed and unpaid	225.00	14-OCT-2017
RUKMANI	KRISHNASWAMI		KAILAS 1ST FLOOR NO 10 NINETH ST DR RAD	INDIA	TAMIL NADU	CHENNAI	600004	PR01038		Amount for unclaimed and unpaid	225.00	14-OCT-2017
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN	INDIA	TAMIL NADU	CHENNAI	600020	PR01097		Amount for unclaimed and unpaid	36.00	14-OCT-2017
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN	INDIA	TAMIL NADU	CHENNAI	600020	PR01110		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAJENDRA	VASANTRAO	NAIK	GNYANDEEP GROUND FLOOR 17TH ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PR01151		Amount for unclaimed and unpaid	111.00	14-OCT-2017
ROHINTON	GODREJ	PATEL	N 4 PEMINO APARTMENTS ALTAMOUNT ROA	INDIA	MAHARASHTRA	MUMBAI	400026	PR01179		Amount for unclaimed and unpaid	36.00	14-OCT-2017
RUKAMANIDEVI	LAHOTI		C/O G M LAHOTI DR T 1/10 BANGURNAGAR F	INDIA	KARNATAKA	DENDELI		PR01213		Amount for unclaimed and unpaid	36.00	14-OCT-2017
RAMANUJAM	NAPPINAI		7 JAWAHARLAL NEHRU ST THYAGAROYANAG	INDIA	TAMIL NADU	CHENNAI	600017	PR01224		Amount for unclaimed and unpaid	42.00	14-OCT-2017
RENU	MAKHUJA		C-206 ANAND VIHAR I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR01272		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAGINI	CHANDRVADAN	SURTI	17 KETAN SOCIETY NR SARDAR PATEL COLON	INDIA	GUJARAT	AHMEDABAD	380014	PR01293		Amount for unclaimed and unpaid	12.00	14-OCT-2017
RAJNIKANT	KESHAVLAL	DALWADI	MOTO KUMBHAR WADO B/H MOTI RANGILA	INDIA	GUJARAT	AHMEDABAD	380001	PR01299		Amount for unclaimed and unpaid	36.00	14-OCT-2017
RAJINI	CHANDRAVADAN	SURTI	14 KETAN SOCIETY NEAR SARDAR PATEL COL	INDIA	GUJARAT	AHMEDABAD	380014	PR01303		Amount for unclaimed and unpaid	9.00	14-OCT-2017
RAVINDRA	VASANT	MEDHEKAR	TEJONIDHI 45 ALANKAR SOCIETY GANESHNA	INDIA	MAHARASHTRA	PUNE	411052	PR01315		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAJ	DULARI	ROHATGI	C-6-A/73-C JANAK PURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR01372		Amount for unclaimed and unpaid	36.00	14-OCT-2017
RADHADEVI	KRISHNAN	PILLAI	57 C BOMBAY POONA ROAD BOPODI NAKA P	INDIA	MAHARASHTRA	PUNE	411003	PR01387		Amount for unclaimed and unpaid	225.00	14-OCT-2017
RAJENDRA	SINGH	LODHA	8 NATIONAL TOWER 13 LOUDON STREET CAL	INDIA	WEST BENGAL	KOLKATA	700017	PR01394		Amount for unclaimed and unpaid	630.00	14-OCT-2017
RASHMI	MATHUR		F-10,ASSOCIATED APARTMENTS PLOT NO.83,	INDIA	DELHI	NEW DELHI	110092	PR01412		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAMAN	LALLUBHAI	PATEL	ROOM NO 9 FIRST FLOOR COMPOUNDER CH	INDIA	MAHARASHTRA	MUMBAI	400008	PR01443		Amount for unclaimed and unpaid	210.00	14-OCT-2017
RAKESH	KUMAR	MALANI	C/O M/S R S MALANI PVT LTD 3 COMMERCIA	INDIA	WEST BENGAL	KOLKATA	700001	PR01446		Amount for unclaimed and unpaid	3.00	14-OCT-2017
RASIKLAL	JAMNADAS	JHAVERI	42 MEHTA BUILDING II FLOOR LAKHAMSI NAF	INDIA	MAHARASHTRA	MUMBAI	400019	PR01489		Amount for unclaimed and unpaid	75.00	14-OCT-2017
RENUKA	NANDKUMAR	PATEL	YEOLA DIST NASIK POST BOX NO 15, MS YEOL	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401	PR01533		Amount for unclaimed and unpaid	75.00	14-OCT-2017
RAJIV	VASANT	PARALKAR	169 D SAVITRI NIWAS PURANDARE PARK DR A	INDIA	MAHARASHTRA	MUMBAI	400014	PR01557		Amount for unclaimed and unpaid	75.00	14-OCT-2017
RAMILA	AMBALAL	DAVE	C/O AMBALAL D DAVE 4 A MATARGI 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400064	PR01568		Amount for unclaimed and unpaid	153.00	14-OCT-2017
ROOPA	SONA	INVESTMENTSANDTRA	106/B WING NEELAM CENTRE HIND CYCLE RC	INDIA	MAHARASHTRA	MUMBAI	400025	PR01599		Amount for unclaimed and unpaid	3.00	14-OCT-2017
RAMESH	KUMAR	KABRA	42 BAIKUNTH CHATTERJEE LANE FLAT NO W/	INDIA	WEST BENGAL	HOWRAH	711101	PR01764		Amount for unclaimed and unpaid	36.00	14-OCT-2017
ROZINA	ZULFIQAR	SAYANI	BAITUL HABIB 1ST FLR R NO 8 NAWROJI HILL	INDIA	MAHARASHTRA	MUMBAI	400009	PR01782		Amount for unclaimed and unpaid	111.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
ROOPCHAND	DANOMAL	TEKWANI	31 BABULNATH 4TH FLOOR SUDAMA NAGAR	INDIA	MAHARASHTRA	THANE	400601	PR01786		Amount for unclaimed and unpaid	150.00	14-OCT-2017
RAJESH	JAIN		1782 NAPIER TOWN JABALPUR M P JABALPU	INDIA	MADHYA PRADESH	JABALPUR	482001	PR01855		Amount for unclaimed and unpaid	72.00	14-OCT-2017
RAJINI	HARI	GANDHI	C-24 JEEWAN NAIYA HSG SOC CHEMBUR NAK	INDIA	MAHARASHTRA	MUMBAI	400071	PR01863		Amount for unclaimed and unpaid	3.00	14-OCT-2017
RASHID	ABDULKHADAR	GULMOHAMED	B-172 GRAND PARADI APTS 17TH FLOOR AUG	INDIA	MAHARASHTRA	MUMBAI	400026	PR01931		Amount for unclaimed and unpaid	225.00	14-OCT-2017
RAMCHANDRA	RATNAKAR	RAYARIKAR	C/O K N RABADE 11 JAYAWANT SADAN SHIV	INDIA	MAHARASHTRA	MUMBAI	400028	PR01934		Amount for unclaimed and unpaid	105.00	14-OCT-2017
RAHUL	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PR02030		Amount for unclaimed and unpaid	3.00	14-OCT-2017
RASILAH	INVESTMENTS	LTD	505 DALAMAL TOWER NARIMAN POINT MUN	INDIA	MAHARASHTRA	MUMBAI	400021	PR02056		Amount for unclaimed and unpaid	81.00	14-OCT-2017
R	LAKSHMINARAYAN		55/192 5TH CROSS KIRLOSAR ELECTRIC COL	INDIA	KARNATAKA	BANGALORE	560086	PR02193		Amount for unclaimed and unpaid	150.00	14-OCT-2017
R	RAJENDRA	KUMAR	C/O SHAH ELECTRICALS 341 MINT STREET CH	INDIA	TAMIL NADU	CHENNAI	600079	PR02196		Amount for unclaimed and unpaid	3.00	14-OCT-2017
RAMILA	R	LAKHANI	1001 RATNARAJ APARTMENT NO. 1 NEAR KA	INDIA	GUJARAT	SURAT	395009	PR02197		Amount for unclaimed and unpaid	6.00	14-OCT-2017
RAMESH	KESHAV	TAYADE	COURT NAKA OFFICER QRT E/6 THANE THAN	INDIA	MAHARASHTRA	THANE	400601	PR02299		Amount for unclaimed and unpaid	150.00	14-OCT-2017
R	B	YAVLE	30 SWANAND ANAND NAGAR SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	PR02350		Amount for unclaimed and unpaid	51.00	14-OCT-2017
RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPPLICANE CHEN	INDIA	TAMIL NADU	CHENNAI	600005	PR02361		Amount for unclaimed and unpaid	162.00	14-OCT-2017
RAMESH	YESHWANT	WAGH	69/486 MHB COLONY DINDOSHI NAGAR MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PR02391		Amount for unclaimed and unpaid	420.00	14-OCT-2017
R	K	RAMACHANDRAPRASA	127 DURGA DEVI NAGAR ENNORE HIGH ROA	INDIA	TAMIL NADU	CHENNAI	600081	PR02424		Amount for unclaimed and unpaid	150.00	14-OCT-2017
RAFEEQ	GULAMHUSSAIN	SONAVALA	C/O KOHINOOR COLLECTIONS UNIQUE HOUS	INDIA	MAHARASHTRA	MUMBAI	400001	PR02441		Amount for unclaimed and unpaid	90.00	14-OCT-2017
RAJESH	AJWANI		28 SHILLA HOUSE SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR02453		Amount for unclaimed and unpaid	120.00	14-OCT-2017
RAVI	J	KALRO	RAVI J KALRO 37 HANUMAN SHARAN BOMAN	INDIA	MAHARASHTRA	MUMBAI	400001	PR02484		Amount for unclaimed and unpaid	90.00	14-OCT-2017
RAVINDRA	RAO	CR	NO 60 3RD CTS C R LAYOUT A R RD 8TH BLK JA	INDIA	KARNATAKA	BANGALORE	560078	PR02487		Amount for unclaimed and unpaid	60.00	14-OCT-2017
RINA	BANERJEE		C/O MR SANJAY KUMAR BANERJI 8/2 OLABIB	INDIA	WEST BENGAL	HOWRAH	711102	PR02504		Amount for unclaimed and unpaid	3.00	14-OCT-2017
R	GUDDI		385 MAIN BAZAR VELLORE NAA M VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PR02635		Amount for unclaimed and unpaid	225.00	14-OCT-2017
R	NEHA		385 MAIN BAZAAR X VELLORE NAA M T N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PR02636		Amount for unclaimed and unpaid	375.00	14-OCT-2017
RENUKA	BHARAT	JOSHI	B/5 JEEVAN PRABHA SOCIETY KADAMPALLI R	INDIA	GUJARAT	SURAT	395001	PR02656		Amount for unclaimed and unpaid	60.00	14-OCT-2017
RAMYA	NARAYANAN		4/3 KAILAS KRIPA RD NO 1 SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR02671		Amount for unclaimed and unpaid	111.00	14-OCT-2017
RAMESH	L	LADHAD	MAHALAXMI INVESTMENT E MAHALAXMI CH	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR02687		Amount for unclaimed and unpaid	300.00	14-OCT-2017
RAKESH	S	BHATIA	D 82 PREMNAGER C H S THANE E	INDIA	MAHARASHTRA	THANE	400603	PR02698		Amount for unclaimed and unpaid	3.00	14-OCT-2017
REENKEE	GOVINDBHAI	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR02699		Amount for unclaimed and unpaid	3.00	14-OCT-2017
R	ANANDHE	RAJAN	KARUR VYSYA BANK 70 R S ST NAMAKKAL, T N	INDIA	TAMIL NADU	NAMAKKAL	637001	PR02721		Amount for unclaimed and unpaid	15.00	14-OCT-2017
RAJESH	NANDA		B B AMAR JEEVAN SOL S B MARG MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400016	PR02729		Amount for unclaimed and unpaid	63.00	14-OCT-2017
R	MANIMUTHU	RAVINDRAN	2 KANDAR HOSTEL ROAD GANDHI NAGAR NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PR02730		Amount for unclaimed and unpaid	3.00	14-OCT-2017
RAVINDRANATH	D	PATHAK	B 42/390 MIG COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR02750		Amount for unclaimed and unpaid	150.00	14-OCT-2017
R	V	BHAT	C/O S G BHAT AT PO NEELKOD TO HONNNAVAI	INDIA	KARNATAKA	KARWAR	581334	PR02793		Amount for unclaimed and unpaid	3.00	14-OCT-2017
RAJNI	CHOPRA		B 403 RISHI APARTMENT ALAKNANDA NEW D	INDIA	DELHI	NEW DELHI	110019	PR02958		Amount for unclaimed and unpaid	33.00	14-OCT-2017
RAMESH	KUMAR		5A DHARAM DAS ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PR02975		Amount for unclaimed and unpaid	1200.00	14-OCT-2017
RAGHUNATH	BABURAO	SABLE	SHIVGAD HOUSING SOCIETY FLAT NO 9 NEHR	INDIA	MAHARASHTRA	PUNE	411018	PR03201		Amount for unclaimed and unpaid	900.00	14-OCT-2017
RAMKARAN	GUPTA		9 MULLEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR03286		Amount for unclaimed and unpaid	222.00	14-OCT-2017
SURESH	KESHAVRAO	JADHAV	OPP SARITA APARTMENT KESHAV NAGAR KA	INDIA	MAHARASHTRA	PUNE	411034	PS00010		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SHIRISHKUMAR	NAIK		C/O THE INDIAN CARD CLOTH CO LTD OPP KA	INDIA	GUJARAT	AHMEDABAD	380021	PS00011		Amount for unclaimed and unpaid	225.00	14-OCT-2017
S	N	RAMASWAMY	SANKAR SADAN 28 GOVINDSINGH ROAD VIN	INDIA	TAMIL NADU	COIMBATORE	641002	PS00087		Amount for unclaimed and unpaid	162.00	14-OCT-2017
S	P	CHOHDDA	H16/2 1ST FLOOR MALVIYA NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110017	PS00091		Amount for unclaimed and unpaid	75.00	14-OCT-2017
S	RANGANATHAN		200 OLD 99 PETEKS ROAD ROYAPETTAH CHEN	INDIA	TAMIL NADU	CHENNAI	600014	PS00102		Amount for unclaimed and unpaid	111.00	14-OCT-2017
S	SANTHA		11 SANNATHI ST TIRUVILANDOUR MAYURAM S	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS00109		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SADAGOPAN	RANGANAYAKI		7A/13 W E A NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS00137		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SAJJAN	DEVI	SANCHETI	20/11 YESHWANT NIWAS ROAD SANGHETI BU	INDIA	MADHYA PRADESH	INDORE		PS00171		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SAMPADA	ARORA		C 4 C 1 T BUILDINGS 30 M CHATTERJI LANE CA	INDIA	WEST BENGAL	KOLKATA	700007	PS00204		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SANGITA	BAKLIWAL		C/O KUSHAL KUMAR BAKLIWAL BAKLIWAL BH	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS00240		Amount for unclaimed and unpaid	36.00	14-OCT-2017
SANJAY	KUMAR	JAIN	BD/13C MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS00246		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SARLA	DHAWAN		4 A METROPOLITAN COOP H S LTD 20 PALI HI	INDIA	MAHARASHTRA	MUMBAI	400050	PS00353		Amount for unclaimed and unpaid	75.00	14-OCT-2017
SATISH	CHAND	GUPTA	SYNDICATE ENGG. CO BHILAI P LT 61 INDUST	INDIA	CHHATTISGARH	BHILAI	490026	PS00452		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SATPAL	DHAWAN		C-66 PUSHPANJALI ENCLAVE PITAMPURA DEL	INDIA	DELHI	NEW DELHI	110034	PS00473		Amount for unclaimed and unpaid	225.00	14-OCT-2017

**THE INDIAN CARD CLOTHING COMPANY LIMITED**  
(CIN : L29261PN1955PLC009579)

**DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10**

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
SATYA	NARAYAN	SHARMA	C/O BHARAT COMMERCE & INDUSTRIES LTD	INDIA	MAHARASHTRA	MUMBAI	400021	PS00480		Amount for unclaimed and unpaid	333.00	14-OCT-2017
SATYA	PRAKASH	AGARWAL	167 D POONA WADI DR AMBEDKAR ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PS00488		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SATHYA	GOPAL	RAVINUTHALA	VALLEY TOWERS 3RD FL AGGARWAL ESTATE (	INDIA	MAHARASHTRA	THANE	400607	PS00492		Amount for unclaimed and unpaid	36.00	14-OCT-2017
SATYANARAYAN	KEJRIWAL		AMPOULES & VIALS MFG CO B LTD 139A MA	INDIA	MAHARASHTRA	MUMBAI	400059	PS00498		Amount for unclaimed and unpaid	36.00	14-OCT-2017
SATYANARAYANA	RAJU	RUDRARAJU	PLOT NO 37 ROADD NO 5 JUBLEE HILLES HYD	INDIA	TELANGANA	HYDERABAD	500034	PS00504		Amount for unclaimed and unpaid	315.00	14-OCT-2017
SATYAVATI	BERI		1 SANGHI COLONY A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS00510		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SAVITRIDEVI	AGARWAL		POLYTHENE MOULDERS TIWARI JI KA KARKHA	INDIA	RAJASTHAN	JAIPUR	302001	PS00573		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SEENAIAH	AVADHANAM		37 MAYOR BASUDEV STREET OLD WASHHERM	INDIA	TAMIL NADU	CHENNAI	600021	PS00585		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SEWA	RAM	KAPUR	MIG FLATS NO 162 C BLOCK A 2/B PASCHIM V	INDIA	DELHI	NEW DELHI	110063	PS00599		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SEWA	SINGH		118/463 KAUSHAL PURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS00600		Amount for unclaimed and unpaid	162.00	14-OCT-2017
SHAH	ATULKUMAR	KANTILAL	88 C THAKURDWAR ROAD JITKEKRWADI MUM	INDIA	MAHARASHTRA	MUMBAI	400002	PS00608		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SHAKUNTALA	THAKUR		NATIONAL INSURANCE CO.LTD 71,SEWANI TC	INDIA	MADHYA PRADESH	BHOPAL	462001	PS00674		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SHAMIR	BABULAL	SHAH	JASVANTLAL CHHOTALAL & CO SHARE & STO	INDIA	MAHARASHTRA	MUMBAI	400023	PS00695		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHANTABEN	TRIVEDI		897 TOKERSHA S POLE JAMALPUR AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380001	PS00756		Amount for unclaimed and unpaid	36.00	14-OCT-2017
SHANTARAM	BHAGAWANT	PRABHU	ANAND PARK COOP HSG SOC BLDG 1 A FLAT N	INDIA	MAHARASHTRA	PUNE	411033	PS00762		Amount for unclaimed and unpaid	162.00	14-OCT-2017
SHANTI	KUMAR	PERIWAL	111 A PARK STREET 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PS00786		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SHANTILAL	KAKURAM	PATEL	14 KHIMJI PATEL NIWAS PATEL CHOWK GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PS00820		Amount for unclaimed and unpaid	156.00	14-OCT-2017
SHARDA	RANI		2635 CHATTA PRATAP SINGH KINARI BAZAR N	INDIA	DELHI	NEW DELHI	110006	PS00887		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SHARWAN	KUMAR		1532 SHIV ASHRAM S P MUKHERJEE MARG N	INDIA	DELHI	NEW DELHI	110006	PS00906		Amount for unclaimed and unpaid	36.00	14-OCT-2017
SHASHI	BALA	VIG	B-25 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS00911		Amount for unclaimed and unpaid	162.00	14-OCT-2017
SHASHIN	MEHTA		C/O JAYESH C MEHTA (ADVOCATE) M/4 N R H	INDIA	GUJARAT	AHMEDABAD	380009	PS00946		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SHEELA	GUPTA		C/O SHRI K L GUPTA 3/6 RANI JHANSI ROAD T	INDIA	DELHI	NEW DELHI	110001	PS00957		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SHEODHARI	SHUKLA		500 A SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS00978		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SHERINBAI	ESMAIL	SOOMAR	3A BACKBAY VIEW NEW QUEENS ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PS00980		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SHIRIN	ARDESHIR	DADACHANJI	FARIYAS FLAT G 3 7TH FLOOR 143 CUMBALLA	INDIA	MAHARASHTRA	MUMBAI	400036	PS00995		Amount for unclaimed and unpaid	315.00	14-OCT-2017
SHIV	BHAJAN	MISRA	83/260 PARAMPURWA KANPUR UTTAR PRAD	INDIA	UTTAR PRADESH	KANPUR	208014	PS01013		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SHIVARAM	BALASAHEB	HAJARE	12/6 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS01028		Amount for unclaimed and unpaid	75.00	14-OCT-2017
SHIVPRASAD	SOOD		SHREE MOTISAGAR 3RD FLOOR THAKKAR RO	INDIA	MAHARASHTRA	PUNE	411001	PS01039		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SHIVSHANKER	BHAISHANKER	MEHTA	B NO 8 NUTAN SOCIETY ELLISBRIDGE PALDI A	INDIA	GUJARAT	AHMEDABAD	380007	PS01043		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SHRIRAM	SHANKAR	CHIPLUNKAR	14 MANI BHUVAN BANGANGA CROSS LANE V	INDIA	MAHARASHTRA	MUMBAI	400006	PS01128		Amount for unclaimed and unpaid	51.00	14-OCT-2017
SHYAMLAL	MITTAL		C/O M/S BEHARI LAL RAM KANWAR P O CHAI	INDIA	HARYANA	NARNAUL	123504	PS01173		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SITA	THAPAN		GH10/12A SUNDER APPARTMENTS PASCHIM	INDIA	DELHI	NEW DELHI	110041	PS01203		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SMITA	KANTILAL	THAKORE	C/O P B DESAI 64 DATTA SOCIETY SARKHEJ RC	INDIA	GUJARAT	AHMEDABAD	380007	PS01229		Amount for unclaimed and unpaid	36.00	14-OCT-2017
SNEH	LATH	KHANDELWAL	C/O MR L P KHANDELWAL 4 MUSEUM ROAD J	INDIA	RAJASTHAN	JAIPUR	302004	PS01241		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SONALBEN	NITINBHAI	JANI	12 SARDAR PATEL NAGAR ELISBRIDGE AHMED	INDIA	GUJARAT	AHMEDABAD	380006	PS01294		Amount for unclaimed and unpaid	39.00	14-OCT-2017
SUBHADRA	TRAMBAKAL	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STA	INDIA	MAHARASHTRA	MUMBAI	400092	PS01339		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUBHASHINI	VERMA		34 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS01369		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUBODHBHAI	MODY		NEAR KAIT WADA BHANDERI POLE KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PS01380		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUDARSHA	KUMAR		C/O SMT PREM KAPOOR AHUJA RADIOS FACT	INDIA	DELHI	NEW DELHI	110020	PS01390		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUDHA	PRATTIPATI		H NO 1-10-1/16 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS01417		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SUKH	DEV	NANGIA	GOPAL BHUVAN 1ST FLOOR 77 WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400000	PS01492		Amount for unclaimed and unpaid	300.00	14-OCT-2017
SUMAN	AVALASKAR		5 RAMSHAM APARTMENTS 1730 SADASHIV P	INDIA	MAHARASHTRA	PUNE	411030	PS01520		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SUNДАР	LAL	KHURANA	A-54 VASANT MARG VASANT VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110057	PS01580		Amount for unclaimed and unpaid	300.00	14-OCT-2017
SUNDER	DAS	DINGRA	P NO 8A ACHARYA KRIPLANI MARG ADARSH N	INDIA	RAJASTHAN	JAIPUR	302004	PS01585		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SUNIL	BHANDARI		3 ANUP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS01605		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUNIL	BHIKAJI	KARNIK	KESARBAG KUNJ VIHAR MULUND EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400081	PS01607		Amount for unclaimed and unpaid	75.00	14-OCT-2017
SUNIL	TEUNRAM	PARSANI	301/B ALTESS MANOR KERANT CARANZALEM	INDIA	GOA	PANAJI	403002	PS01633		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUNIL	VAMAN	ERANDE	1284 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS01634		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS01665		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SURENDRA	KUMAR	SAHGAL	C/O A K TANDON B-1/54 SECTOR B ALIGANJ L	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS01695		Amount for unclaimed and unpaid	111.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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	CHAND	KAKANI	C/O G K KAKANI PUNJAB NATIONAL BANK RA	INDIA	RAJASTHAN	BHARATPUR	321001	PS01714		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SURESH	NARAINDAS	RAHEJA	FLAT NO 401 4TH FLOOR PICASSO PLOT NO 94	INDIA	MAHARASHTRA	MUMBAI	400054	PS01742		Amount for unclaimed and unpaid	162.00	14-OCT-2017
SURESHCHANDRA	NAGINDAS	SHAH	C O GEOFFREY MANNERS & CO LTD OPP NEH	INDIA	GUJARAT	AHMEDABAD	380015	PS01764		Amount for unclaimed and unpaid	51.00	14-OCT-2017
SURYAKANT	GOVIND	MISAL	3/4 SHRI CHINTAMANI CO-OP HSG SOC LTD M	INDIA	MAHARASHTRA	THANE	400603	PS01792		Amount for unclaimed and unpaid	162.00	14-OCT-2017
SUSHAMA	SADANAND	TIPNIS	ANDHI ROAD EXTN B/4 SHAKUN MAHATMA V	INDIA	MAHARASHTRA	MUMBAI	400057	PS01809		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUSHILA	WAMAN	AMBEKAR	47/63 ERANDAVANA CHHAYA BUNGLOW PUN	INDIA	MAHARASHTRA	PUNE	411004	PS01872		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUNEETA	PRABHAKAR	LATURKAR	MATA MANDIR ROAD KHARE TOWN DHARAN	INDIA	MAHARASHTRA	NAGPUR	440010	PS02038		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SAVITABEN	SARABHAI	PATEL	7 B RAVIKUNJ SOCIETY OPP NARANPURA VILL	INDIA	GUJARAT	AHMEDABAD	380013	PS02089		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SARDARMAL	MOHNOT		PLOT NO 801 5TH CHOPASNI ROAD SARDARP	INDIA	RAJASTHAN	JODHPUR	342001	PS02121		Amount for unclaimed and unpaid	105.00	14-OCT-2017
SARVADAMAN	JAYANTILAL	DESAI	BUNGALOW NO.17 SHARA CO-OP HSG SOC LT	INDIA	GUJARAT	AHMEDABAD	380007	PS02137		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SHARMILA	PRABHAKAR	KARMARKAR	12,KAMDHENU PRASAD RAM GANESH GADK	INDIA	MAHARASHTRA	THANE	400602	PS02142		Amount for unclaimed and unpaid	36.00	14-OCT-2017
SHIVKUMAR	GORDHANDAS	JOSHI	2 SUDARSHAN 1ST FLOOR 22 L D RUPAREL M	INDIA	MAHARASHTRA	MUMBAI	400006	PS02152		Amount for unclaimed and unpaid	75.00	14-OCT-2017
SARA	A	DHANSURA	33 ABDULKADAR MANSION SUTAR CHAWL 5T	INDIA	MAHARASHTRA	MUMBAI	400002	PS02176		Amount for unclaimed and unpaid	450.00	14-OCT-2017
SHRENIK	HIRALAL	SHAH	8/B OTTAM NAGAR D CABIN SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380019	PS02188		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SHARDA	AMIT	MEHTA	609, PANNA TOWER NEAR CHOKEI WADI ADA	INDIA	GUJARAT	SURAT	395001	PS02237		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUPRANEE	SHRIDHAR	DESAI	TEJONIDHI 45 ALANKAR SOCIETY GANESHNA	INDIA	MAHARASHTRA	PUNE	411052	PS02263		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SITADEVI	R	PAI	62 MUKUNDA NIVAS 7TH CROSS WILSON GAR	INDIA	KARNATAKA	BANGALORE	560027	PS02283		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SAH	MADHO	RAM	ARYA KUMAR ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800004	PS02383		Amount for unclaimed and unpaid	600.00	14-OCT-2017
SHANTA	PATEL		C/O HARBANSLAL K SHAH B-3 SHREE SIDHDH	INDIA	GUJARAT	AHMEDABAD	380006	PS02409		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SUJATA	BHATIA		C-269 SHEIKH SARAI PHASE - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS02440		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SIPRA	SEAL		44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS02467		Amount for unclaimed and unpaid	15.00	14-OCT-2017
SUTAPA	BISWAS		15 SATYA DOCTOR ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PS02491		Amount for unclaimed and unpaid	51.00	14-OCT-2017
S	MEENAMBAL		W/O S.R. SUBRAMANIAN "SKANDA" 17/2 DR	INDIA	TAMIL NADU	CHENNAI	600004	PS02537		Amount for unclaimed and unpaid	75.00	14-OCT-2017
SHIREEN	ABDULHUSEN	MAHALESWARWAL	50 KHOKA BAZAR SARANG STREET 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PS02539		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHIVRAM	GENU	NALAVADE	NALAVADE BUILDING KHARADWADI PIMPRI P	INDIA	MAHARASHTRA	PUNE	411018	PS02595		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHIREEN	ADI	SETHNA	ASHIRWAD SETHNA FARM BIJWASAN PO BHA	INDIA	DELHI	NEW DELHI	110045	PS02620		Amount for unclaimed and unpaid	222.00	14-OCT-2017
SHAMRAO	GANGARAM	MORE	113/14 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS02674		Amount for unclaimed and unpaid	300.00	14-OCT-2017
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS02730		Amount for unclaimed and unpaid	333.00	14-OCT-2017
SOMA	BABYLONI		HOUSE NO.1093 SECTOR 37 ARUN VIHAR,NO	INDIA	UTTAR PRADESH	NOIDA	201303	PS02752		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SMRUTI	SUBHASH	JOSHIMINOR	9 RAHUL APARTMENT 9TH LANE PRABHAT RC	INDIA	MAHARASHTRA	PUNE	411004	PS02764		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SAVITRI	DEVI		7/71-A TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS02824		Amount for unclaimed and unpaid	72.00	14-OCT-2017
SHASHIPRABHA	VEDPRAKASH	GUPTA	15 KAZI BUILDING N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS02855		Amount for unclaimed and unpaid	36.00	14-OCT-2017
S	DEV	BRATO	C/O UTI BANK III AVENUE ANNANAGAR-EAST	INDIA	TAMIL NADU	CHENNAI	600102	PS02880		Amount for unclaimed and unpaid	150.00	14-OCT-2017
S	K	RAJAN	DEVELOPMENT OFFICER NATIONAL BANK 11	INDIA	KARNATAKA	BANGALORE	560002	PS02892		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SANJIVANI	ANANT	TAPRE	417 RAVIWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS02906		Amount for unclaimed and unpaid	105.00	14-OCT-2017
SUSAMMA	MATHEW		8 SHARADA APARTMENTS RAM BAUG LANE 5	INDIA	MAHARASHTRA	KALYAN	421304	PS02928		Amount for unclaimed and unpaid	222.00	14-OCT-2017
SHASHI	MAHENDRA		C/O DEEPAK MOHINDRA HOUSE NO 2311 SEC	INDIA	HARYANA	FARIDABAD	121006	PS02978		Amount for unclaimed and unpaid	75.00	14-OCT-2017
S	HARINDAR	SINGHGILL	669 MODEL TOWN JALANDHAR CITY PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	PS03009		Amount for unclaimed and unpaid	525.00	14-OCT-2017
SAVITABEN	RATHOD		564/3526 NEW DAPUNAGAR NEAR WATER TA	INDIA	GUJARAT	AHMEDABAD	380021	PS03133		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS03165		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHILPA	GUNJAN	ZATAKIA	3 KALPA TARU 39 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS03170		Amount for unclaimed and unpaid	780.00	14-OCT-2017
SHISHIR	BABUBHAI	DESAI	4 TARANGINI APART BOMBAY DYEING COMP	INDIA	MAHARASHTRA	MUMBAI	400025	PS03226		Amount for unclaimed and unpaid	891.00	14-OCT-2017
SHIRAM	SHANKAR	CHIPLUNKAR	14 MANI BHUVAN BANGANGA CROSS LANE V	INDIA	MAHARASHTRA	MUMBAI	400006	PS03341		Amount for unclaimed and unpaid	222.00	14-OCT-2017
SANDHYA	SUBHASH	KIRKHANIS	C/O POPULAR INVESTMENTS GR FLOOR BAPA	INDIA	MAHARASHTRA	MUMBAI	400028	PS03365		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHANTABEN	KANTIBHAI	PATEL	102 NIRANJAN PARK OPP NIRANJAN PARK OP	INDIA	GUJARAT	AHMEDABAD	380006	PS03389		Amount for unclaimed and unpaid	333.00	14-OCT-2017
SATYA	NARAYAN	SHARMA	C/O BHARAT COMM IND LTD JOLLY MAKER C	INDIA	MAHARASHTRA	MUMBAI	400021	PS03403		Amount for unclaimed and unpaid	207.00	14-OCT-2017
SUSHILA	DEVI	CHHABRA	C 107 RAJENDRA MARG BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS03693		Amount for unclaimed and unpaid	36.00	14-OCT-2017
SURENDRA	ATMARAM	NIRGUDE	1261/A 5 SADASHIV PETH SHANTI BHAVAN SC	INDIA	MAHARASHTRA	PUNE	411030	PS03727		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SUSHIL	KUMAR	JAIN	C/O H M S CONSULTANTS 81 NAGINDAS MAS	INDIA	MAHARASHTRA	MUMBAI	400023	PS03739		Amount for unclaimed and unpaid	33.00	14-OCT-2017
SULBHA	S	JADHAV	378 SHUKRAWAR PETH 3RD FLOOR REWA AP	INDIA	MAHARASHTRA	PUNE	411002	PS03751		Amount for unclaimed and unpaid	150.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
SUSHIL	KUMAR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER	INDIA	MAHARASHTRA	MUMBAI	400023	PS03800		Amount for unclaimed and unpaid	51.00	14-OCT-2017
SUSHIL	KR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER	INDIA	MAHARASHTRA	MUMBAI	400023	PS03807		Amount for unclaimed and unpaid	15.00	14-OCT-2017
SHARMISHTA	NARESH	SHAH	C/O B-2 SUBHADRANAGAR FLATS NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	PS03822		Amount for unclaimed and unpaid	144.00	14-OCT-2017
SURESH	KUAMR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PS03832		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SHANTA	KRISHNA	UPADHYA	7 DNYAN PRASAD SOC OPP GODREJ - SHOW R	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS03856		Amount for unclaimed and unpaid	72.00	14-OCT-2017
S	K	MAHESWARI	C/O SURESH BHAIYA 7 ROTLER STREET I FLOO	INDIA	TAMIL NADU	CHENNAI	600110	PS03872		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SURESH	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PS03873		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SANJIV	RATHI		43, ASHIRWAD TOWER G B ROAD RAIPUR (M	INDIA	CHHATTISGARH	RAIPUR	492001	PS03891		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SESHAGIRIRAO	BADAM		SESHAGIRIRAO BADAM 17/18 GANDHI NAGA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS03935		Amount for unclaimed and unpaid	222.00	14-OCT-2017
SURESH	LAXMAN	KARPE	3, SANKALPA NEAR BEDEKAR VIDYA MANDIR	INDIA	MAHARASHTRA	THANE	400602	PS03997		Amount for unclaimed and unpaid	42.00	14-OCT-2017
SHARDA	KUMARI	KHERA	C/O BHARTI KATRAS ROAD P O DHANBAD, BH	INDIA	JHARKHAND	DHANBAD	826001	PS04001		Amount for unclaimed and unpaid	75.00	14-OCT-2017
SUBHASH	AGRAWAL		22 MADHAVI MAKARAND SOCIETY CADELL RD	INDIA	MAHARASHTRA	MUMBAI	400016	PS04080		Amount for unclaimed and unpaid	222.00	14-OCT-2017
SANJAY	KUMAR	JAIN	1/4, CHAKKARA CHETTY STREET 3-A, SRI VAYU	INDIA	TAMIL NADU	CHENNAI	600079	PS04134		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SHIV	SHANKER	KHAIYA	74 BHAIKAR DUTT LANE SALKIA H WARH HOV	INDIA	WEST BENGAL	HOWRAH	711106	PS04172		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SHANTA	FULCHANDBHAI	MEHTA	24 BANK OF INDIA SOCIETY BEHIND H LL COLL	INDIA	GUJARAT	AHMEDABAD	380009	PS04184		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHARDA	DEVI	CHHAPARIA	359 ITWARA BURHANPUR [ M P ] BURHANP	INDIA	MADHYA PRADESH	KHANDWA	450331	PS04233		Amount for unclaimed and unpaid	144.00	14-OCT-2017
SUNIL	TANEJA		BHARAT BHUSHAN & COMPANY DHAB WEST	INDIA	PUNJAB	AMRITSAR	143001	PS04239		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SAROJ	MADAN	MOHAN	H.NO.627 SECTOR 6 PANCHKULA, HARYANA P	INDIA	HARYANA	AMBALA CITY	134109	PS04258		Amount for unclaimed and unpaid	12.00	14-OCT-2017
SONIA	ARORA		48-E JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS04260		Amount for unclaimed and unpaid	210.00	14-OCT-2017
SEETA	SINHA		FLAT F-8/3 SECTOR 4 CBD COLONY BELAPUR N	INDIA	MAHARASHTRA	THANE	400614	PS04274		Amount for unclaimed and unpaid	9.00	14-OCT-2017
SANJEEV	KUMAR		D-1025 II FLOOR NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PS04282		Amount for unclaimed and unpaid	291.00	14-OCT-2017
SHREDEVI	KAMLESH	GANDHI	PARSHWA OPP BHUMIKA APART NEW VIKAS C	INDIA	GUJARAT	AHMEDABAD	380007	PS04298		Amount for unclaimed and unpaid	222.00	14-OCT-2017
SUDHIR	KUMAR	SHUKLA	NO 22 KANYA KABJA COLONY JUBILEE GIRLS C	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS04316		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SUHAS	V	VELANKAR	12/A SAIFEE MANZIL KENNEDY BRIDGE OPER	INDIA	MAHARASHTRA	MUMBAI	400004	PS04339		Amount for unclaimed and unpaid	12.00	14-OCT-2017
SHARAD	RATANSHI	DHRONA	A/7 AMAR DEEP GR FLOOR SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PS04340		Amount for unclaimed and unpaid	15.00	14-OCT-2017
SABBIR	T	NALAWALA	HANUMAN BAZAR PO BOX NO 83 DAHOD GU	INDIA	GUJARAT	GODHRA	389151	PS04347		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SHARAD	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI V	INDIA	MAHARASHTRA	MUMBAI	400092	PS04408		Amount for unclaimed and unpaid	60.00	14-OCT-2017
SURJEET	SINGH	REKHI	PLT 41 JUHU DEVI COOP H S LTD GULMOHAR	INDIA	MAHARASHTRA	MUMBAI	400049	PS04434		Amount for unclaimed and unpaid	555.00	14-OCT-2017
S	H	CLAC	224 MITTAL COURT B WING 2ND FLR NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	PS04451		Amount for unclaimed and unpaid	300.00	14-OCT-2017
S	H	CLAC	224 MITTAL COURT B WING 2ND FLR NARIMA	INDIA	MAHARASHTRA	MUMBAI	400021	PS04452		Amount for unclaimed and unpaid	4650.00	14-OCT-2017
S	H	CLAC	224 MITTAL COURT B WING 2ND FLOOR NARI	INDIA	MAHARASHTRA	MUMBAI	400021	PS04463		Amount for unclaimed and unpaid	450.00	14-OCT-2017
S	V	GAWANKAR	A/2 STADIUM VIEW MOHMED ALI RD MAHA	INDIA	MAHARASHTRA	THANE	400601	PS04475		Amount for unclaimed and unpaid	66.00	14-OCT-2017
SAROJ	JAYARAM	PARAB	34/667 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS04495		Amount for unclaimed and unpaid	42.00	14-OCT-2017
SASI	KANT	SONI	7 HANS PUKAR 1ST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS04498		Amount for unclaimed and unpaid	90.00	14-OCT-2017
SMITA	JAIN		3808 GALI NAI BASTI PAHARI DHERAJ NEW DE	INDIA	DELHI	NEW DELHI	110006	PS04556		Amount for unclaimed and unpaid	90.00	14-OCT-2017
ASHA	DATTATRAYA	DANDEKAR	H/O D N DANDEKAR KOTHI RD MAHAL NAGP	INDIA	MAHARASHTRA	NAGPUR	440002	PS04741		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SANJAY	VARMA		NO 5 5TH CROSS KILARI RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS04753		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHILPA	GOEL		20/18 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS04803		Amount for unclaimed and unpaid	162.00	14-OCT-2017
SUNIL	KUMAR	JAIN	3 5 6001 FLR VITHALWADI NARAYANAGUDA H	INDIA	TELANGANA	HYDERABAD	500029	PS04807		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SHANKAR	KANTHALE		1243 BHAVANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS04833		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHANTRI	ASHOK		A 8 WHITEFIELD VILLE 53 WHITE FIELD BANG	INDIA	KARNATAKA	BANGALORE	560066	PS04866		Amount for unclaimed and unpaid	300.00	14-OCT-2017
SUNIL	ANCHALIA		C/O B L SURANA 48 S N ROY RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038	PS04867		Amount for unclaimed and unpaid	60.00	14-OCT-2017
SUNIL	ANCHALIA		C/O B L SURANA 48 S N ROY RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038	PS04868		Amount for unclaimed and unpaid	12.00	14-OCT-2017
SUREKHA	DHOTRE		61 ASHISH OFF 10TH RD JUHU J V P D SCHEM	INDIA	MAHARASHTRA	MUMBAI	400049	PS04991		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SUMAN	GIRDHARDAS	LILADHAR	HEERA PANNA CHSL FLAT NO A 111 BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PS05037		Amount for unclaimed and unpaid	153.00	14-OCT-2017
SHRUTI	CHOUDHARY		107 SIDDHARTHA ENCLAVE RING ROAD NEW	INDIA	DELHI	NEW DELHI	110014	PS05133		Amount for unclaimed and unpaid	75.00	14-OCT-2017
SANDHYA	KARKHANIS		POPULAR INVESTMENTS GR FLR BAPAT BLDG	INDIA	MAHARASHTRA	MUMBAI	400028	PS05170		Amount for unclaimed and unpaid	6.00	14-OCT-2017
SUMITRADEVI	DHINGRA		DHINGRA MANSION MAIN AVENUE 15TH RO	INDIA	MAHARASHTRA	MUMBAI	400054	PS05172		Amount for unclaimed and unpaid	315.00	14-OCT-2017
SUDHA	SHRIVASTVA		C/O ANIL SHRIVASTVA B/H ROJGAR OFFICE I	INDIA	MADHYA PRADESH	SEONI	480661	PS05220		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SUDHA	BAFNA		12 SUYASH CHAMBERS 1149 SADASHIV PETH	INDIA	MAHARASHTRA	PUNE	411030	PS05246		Amount for unclaimed and unpaid	3.00	14-OCT-2017

**THE INDIAN CARD CLOTHING COMPANY LIMITED**  
(CIN : L29261PN1955PLC009579)

**DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10**

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
SITABAI	ANANT	KULKARNI	RAIGAD CO OP HSG SOC RH 26 F1 11 G BLOCK	INDIA	MAHARASHTRA	PUNE	411019	PS05263		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHOVANA	SAHA	CHOWDHURY	10 LOWER RANGE PARK CIRCUS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PS05380		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SHAILESH	SURENDRA	KAMDAR	HAJI DAULAT NIVAS FLAT NO.102, PLOT NO.2	INDIA	MAHARASHTRA	MUMBAI	400031	PS05527		Amount for unclaimed and unpaid	30.00	14-OCT-2017
SHYAM	SUNDAR	SHARMA	STATE BANK OF INDIA T P S KANTI BRANCH PD	INDIA	BIHAR	BAKHRA	843130	PS05540		Amount for unclaimed and unpaid	150.00	14-OCT-2017
SMITABEN	K	PATEL	12 EASTERN SOCIETY FATEHGUNI BARODA	INDIA	GUJARAT	VADODARA	390002	PS05568		Amount for unclaimed and unpaid	222.00	14-OCT-2017
STANDARD	CHARTERED	BANK	RAJA RAJESHWARI TOWERS 29-30 DR RADHA	INDIA	TAMIL NADU	CHENNAI	600004	PS05618		Amount for unclaimed and unpaid	300.00	14-OCT-2017
SARITA	DEVISONI		7 HANS PUKAR 1ST CANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS05847		Amount for unclaimed and unpaid	225.00	14-OCT-2017
SAVITRI	DEVI	BHATIA	C/O RENUKA BHATIA KOTHI NO 259C SECTOR	INDIA	HARYANA	FARIDABAD	121002	PS05894		Amount for unclaimed and unpaid	75.00	14-OCT-2017
SANJAY	JAIN		525, BHOPAS STREET OUTSIDE MEHTA MARK	INDIA	RAJASTHAN	JODHPUR	342002	PS05911		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SHREEPAL	MAHENDRAKUMAR		102 HEMRATNA SANKUL SIDDHA CHAL VATIK	INDIA	GUJARAT	AHMEDABAD	380005	PS05960		Amount for unclaimed and unpaid	3.00	14-OCT-2017
SHASHI	MEHTA		FLAT NO 2-C 2B BAKUL BAGAN ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS05975		Amount for unclaimed and unpaid	111.00	14-OCT-2017
SHAKUNTALA	ANAND		FLAT NO 2 CHURCHIL CHAMBERS ALLANA RO	INDIA	MAHARASHTRA	MUMBAI	400039	PS06009		Amount for unclaimed and unpaid	30.00	14-OCT-2017
SAVITRI	RAM	JAGTIANI	R-1/13 PARMAR TRADE CENTRE SADHU VASV	INDIA	MAHARASHTRA	PUNE	411001	PS06037		Amount for unclaimed and unpaid	111.00	14-OCT-2017
T	V	VISWANATHGUPTA	KWALITY BISCUITS PVT LTD 72/1 B H S MAIN F	INDIA	KARNATAKA	BANGALORE	560004	PT00025		Amount for unclaimed and unpaid	300.00	14-OCT-2017
TARABEN	PUNAMCHAND	PATEL	42 SARDAR PATEL COLONY POST NAVJIVAN A	INDIA	GUJARAT	AHMEDABAD	380014	PT00057		Amount for unclaimed and unpaid	225.00	14-OCT-2017
TRAMBAKLAL	FATECHAND	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STA	INDIA	MAHARASHTRA	MUMBAI	400092	PT00154		Amount for unclaimed and unpaid	111.00	14-OCT-2017
TUKARAM	SAKHARAM	SAWANT	19/298 ADARSH NAGAR NIRMALA CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400025	PT00174		Amount for unclaimed and unpaid	120.00	14-OCT-2017
TARLOK	CHAND	MOHINDRA	FLAT NO 22 JEEVAN AKASH FORJETT HILL ROA	INDIA	MAHARASHTRA	MUMBAI	400036	PT00197		Amount for unclaimed and unpaid	36.00	14-OCT-2017
THATHA	NARASIMHASWAMY		PLOT NO H-2 11-9-82//4 LAKSHMINAGAR ROA	INDIA	TELANGANA	HYDERABAD	500035	PT00303		Amount for unclaimed and unpaid	51.00	14-OCT-2017
TARAMATI	NAVNITLAL	PAREKH	SHANTINATH FLATS GROUND FLOOR OPP PAS	INDIA	GUJARAT	RAJKOT	360001	PT00409		Amount for unclaimed and unpaid	150.00	14-OCT-2017
TINKU	SINGH		3 GOPAL KHERA HOUSE SAROJINI NAIDU MA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT00505		Amount for unclaimed and unpaid	750.00	14-OCT-2017
TARUNA	HINDUJA		C-14 JOSHI APPT LALLUBHAI PARK ROAD AND	INDIA	MAHARASHTRA	MUMBAI	400058	PT00543		Amount for unclaimed and unpaid	450.00	14-OCT-2017
TAPATI	BAIDYA		PO VILL NASIDARIA DIST 24 PARGANAS-SOUT	INDIA	WEST BENGAL	24-PARGANAS		PT00581		Amount for unclaimed and unpaid	150.00	14-OCT-2017
T	NARAYANA	SHETTY	FLAT NO 312 MUKUND APARTMENTS PALMG	INDIA	KARNATAKA	BANGALORE	560047	PT00604		Amount for unclaimed and unpaid	300.00	14-OCT-2017
UMESH	KHANNA		592/7 IMDRANI DARSHAN DEHU ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU00059		Amount for unclaimed and unpaid	111.00	14-OCT-2017
USHA	SHROTRIYA		27-A NEW COLONY GUNAMPURA KOTA RAJA	INDIA	RAJASTHAN	KOTA	324007	PU00188		Amount for unclaimed and unpaid	111.00	14-OCT-2017
UTTAM	CHAND	BOTHRA	303 ARVIND B KAMAL APPARTMENTS SHANK	INDIA	MAHARASHTRA	MUMBAI	400067	PU00216		Amount for unclaimed and unpaid	51.00	14-OCT-2017
UMESH	KAMATH		2D HAYES HALL APARTMENTS # 1 HAYES ROA	INDIA	KARNATAKA	BANGALORE	560025	PU00284		Amount for unclaimed and unpaid	36.00	14-OCT-2017
URMILA	HARIDAS	KAPADIA	MULJI JETHA BLDG 3RD FLOOR 99 VITHALWA	INDIA	MAHARASHTRA	MUMBAI	400002	PU00289		Amount for unclaimed and unpaid	111.00	14-OCT-2017
USHA	GUPTA		18-D, DHURUV APARTMENTS SEC 13/43 ROHIN	INDIA	DELHI	NEW DELHI	110085	PU00307		Amount for unclaimed and unpaid	75.00	14-OCT-2017
UMA	SHANKAR	LALL	157 RAMKRISHNAPORE LANE P O SHIBPORE A	INDIA	WEST BENGAL	HOWRAH	711102	PU00395		Amount for unclaimed and unpaid	15.00	14-OCT-2017
UMA	KHANDELWAL		48/240 GENRAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU00508		Amount for unclaimed and unpaid	300.00	14-OCT-2017
U	SRINIVAS	RAO	H NO 18 3 3/3 CHATRINAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PU00537		Amount for unclaimed and unpaid	3.00	14-OCT-2017
UMA	SURESH	SHROFF	MOHAN BLDG KHATRI POLE BAJWADA BARO	INDIA	GUJARAT	VADODARA	390001	PU00538		Amount for unclaimed and unpaid	24.00	14-OCT-2017
U	SRINIVAS	RAO	18/3/3/3 CHATRINAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PU00557		Amount for unclaimed and unpaid	3.00	14-OCT-2017
V	R	SIVARAMAKRISHNAN	1/168 SAKTI SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV00048		Amount for unclaimed and unpaid	225.00	14-OCT-2017
V	RAGHUPATHY	IYER	199 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV00049		Amount for unclaimed and unpaid	225.00	14-OCT-2017
V	RAMIAH		SEMBANGUDI S O KUMBakonam R M S TAM	INDIA	TAMIL NADU	KUMBakonam	612603	PV00051		Amount for unclaimed and unpaid	111.00	14-OCT-2017
V	VANCHINATHAN		NO OLD B 39 NEW 51 FOURTH AVENUE ASHO	INDIA	TAMIL NADU	CHENNAI	600083	PV00063		Amount for unclaimed and unpaid	111.00	14-OCT-2017
V	VENKATARAMAN		B3/60A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV00064		Amount for unclaimed and unpaid	153.00	14-OCT-2017
VASANTBEN	R	BHUTA	NAGARDAS PARK OLD NAGARDAS ROAD AND	INDIA	MAHARASHTRA	MUMBAI	400069	PV00158		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VASUNDHARA	DHAIRYAWAN		SULOCHANA NIWAS V P ROAD LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PV00215		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VEENA	SETH		BJ 128 SHALIMAR BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV00255		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VEENABEN	NATWARLAL	PARIKH	1/B SHRI SHAKTI SOCIETY B/H AVISHKAR COM	INDIA	GUJARAT	VADODARA	390015	PV00259		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VENKATA	RATNAM	BODDAPATI	A S RESIDENCY G-1 PLOT NO-172 VENKATAP	INDIA	TELANGANA	HYDERABAD	500011	PV00273		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VENKATA	SURYAKUMAR	BULUSU	D 1 & 2 GROUND FLOOR ATUR PARK CHEMB	INDIA	MAHARASHTRA	MUMBAI	400071	PV00274		Amount for unclaimed and unpaid	153.00	14-OCT-2017
VIJAY	KANTA	MOHTA	PREMRATAN MOHTA & SONS 7 LYONS RANG	INDIA	WEST BENGAL	KOLKATA	700001	PV00335		Amount for unclaimed and unpaid	162.00	14-OCT-2017
VIJAY	SRIRANGAN		D 15 07 INDIAN INSTITUTE OF MANAGEMENT	INDIA	GUJARAT	AHMEDABAD	380015	PV00371		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VIJAY	VASANT	NERURKAR	C/O N M RAJJI AND CO CHARTERED ACCOUN	INDIA	MAHARASHTRA	MUMBAI	400001	PV00373		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VILLIE	CYRUS	MISTRY	4/9 A H WADIA BAUG PAREL TANK ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400033	PV00431		Amount for unclaimed and unpaid	36.00	14-OCT-2017



THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
VISHNUPRASAD	MAKWANA		1775/5 SARVODAYA CHAWL NEAR SAZ RADIO	INDIA	GUJARAT	AHMEDABAD	380021	PV00647		Amount for unclaimed and unpaid	36.00	14-OCT-2017
VITTAL	VENKATESH		LAXMAN PATIL HOUSE DEONARPADA P O TEL	INDIA	MAHARASHTRA	MUMBAI	400088	PV00680		Amount for unclaimed and unpaid	333.00	14-OCT-2017
VINOD	MANILAL	SHAH	88 A JITEKAR WADI 3RD FLOOR R NO 30 THAK	INDIA	MAHARASHTRA	MUMBAI	400002	PV00746		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VASANT	SHANTARAM	DESHPANDE	ROYAL BOMBAY YACHT CLUB APOLLO BUNDE	INDIA	MAHARASHTRA	MUMBAI	400039	PV00778		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VITTAL	BALIGA		3 B GAKARN SOCIETY BAMANWADA VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PV00815		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VIDYADHAR	GANESH	JOSHI	7 SAFALYA 2ND FLOOR SAMARTHA NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400022	PV00869		Amount for unclaimed and unpaid	36.00	14-OCT-2017
VRINDA	GAJANAN	KASBEKAR	SHANTA SADAN SARASWATI BAUG JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400060	PV00883		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VISWANATH	SRINIVAS		C/O DR S KRISHNA 24 3RD STREET MODEL HO	INDIA	KARNATAKA	BANGALORE	560004	PV00890		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VENKATESAN	KRISHNAMANI		27 GOPE NIVAS PLOT NO 275 SION ROAD SIO	INDIA	MAHARASHTRA	MUMBAI	400022	PV00916		Amount for unclaimed and unpaid	105.00	14-OCT-2017
VASANT	AMBADAS	DATRANGE	PLOT NO.13 SWAMI VIVEKANAND SOCIETY SA	INDIA	MAHARASHTRA	PUNE	411009	PV00922		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VINEET	KUMAR		14 U B JAWAHAR NAGAR BUNGLOW ROAD IN	INDIA	DELHI	NEW DELHI	110007	PV00924		Amount for unclaimed and unpaid	81.00	14-OCT-2017
VENKATESAN	ANANTHAKRISHNAN		27 GOPE NIVAS PLOT NO 275 SION ROAD SIO	INDIA	MAHARASHTRA	MUMBAI	400022	PV00938		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VINCENT	ERNEST	DMELLO	41 BANUAPARTMENT DASTUR MEHER ROAD	INDIA	MAHARASHTRA	PUNE	411001	PV00962		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VASANT	NAGESH	GOGTE	4 MADHAV PARK 3 SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV00973		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VINODKUMAR			C/O VINOD KUMAR & CO A 6 CONNAUGHT PL	INDIA	DELHI	NEW DELHI	110001	PV00979		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VRUBEN	JASUBHAI	PARIKH	C/O CALICO SHOP OPP KADIA MASJID KAPAD	INDIA	GUJARAT	KHEDA	387620	PV00982		Amount for unclaimed and unpaid	36.00	14-OCT-2017
VIJAYALAKSHMI	NAGASHWARAN		FLAT NO 2 B WING KASHI DHURU MARG, AM	INDIA	MAHARASHTRA	MUMBAI	400028	PV00985		Amount for unclaimed and unpaid	891.00	14-OCT-2017
VISHWANATH	PURUSHOTTAM	ANKLEKAR	176 A/2 III FLOOR BLOCK NO 36 PARVATI PUN	INDIA	MAHARASHTRA	PUNE	411009	PV00987		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VARGHESE	IDICHANDY		RLY QRS RB III 5/3 KOLIWADA SION EAST MUN	INDIA	MAHARASHTRA	MUMBAI	400022	PV01012		Amount for unclaimed and unpaid	105.00	14-OCT-2017
VIKRAM	N	KILLAWALA	GOVIND NIVAS 70 DIXIT ROAD VILE PARLE EA	INDIA	MAHARASHTRA	MUMBAI	400057	PV01103		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VIDYANAND	GAJANAN	GOSAVI	RAMDAS NIVAS BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PV01202		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VIAS	DEV	NAGRATH	307 SECTOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV01222		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VAJAYANTI	DADU	CHAVAN	PRALHARD FUND CHAWL ROOM NO 3 KASAR	INDIA	MAHARASHTRA	PUNE	411034	PV01299		Amount for unclaimed and unpaid	300.00	14-OCT-2017
VIVELE	SINGHANIA		UMAKANT NANGALIA SHARE & STOCK BROKE	INDIA	MAHARASHTRA	MUMBAI	400023	PV01332		Amount for unclaimed and unpaid	6.00	14-OCT-2017
VINOD	KANTILAL	PALRESHA	ARIHANT INVESTMENT EXELENT APARTMENT	INDIA	MAHARASHTRA	PUNE	411030	PV01385		Amount for unclaimed and unpaid	36.00	14-OCT-2017
VIJAY	PATEL		48/1-A SHYAMAL ROW HOUSES B/H MANEKB	INDIA	GUJARAT	AHMEDABAD	380015	PV01423		Amount for unclaimed and unpaid	300.00	14-OCT-2017
VINOD	KUMAR	SHARMA	CANBANK FINANCIAL SERVICES LTD NARAYAN	INDIA	GUJARAT	AHMEDABAD	380009	PV01438		Amount for unclaimed and unpaid	3.00	14-OCT-2017
VINOD	KUMAR	JAIN	DAOA INVESTMENT 201 FORT MAH. CHAMB	INDIA	MAHARASHTRA	MUMBAI	400023	PV01511		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VINOD	LAXMIKANT	SHAH	C/O L B FIN CONSULTANCY SER SHARE STOCK	INDIA	GUJARAT	AHMEDABAD	380001	PV01533		Amount for unclaimed and unpaid	51.00	14-OCT-2017
VEENA	NANDKUMAR	PAPAIIYA	703/704 SALASAR TOWER NEAR MUNICIPAL C	INDIA	MAHARASHTRA	THANE	401101	PV01551		Amount for unclaimed and unpaid	60.00	14-OCT-2017
V	INDIRA		SRI NARAYANA & CO APPARTMENT NO 6 17/7	INDIA	ANDHRA PRADESH	NELLORE	524001	PV01568		Amount for unclaimed and unpaid	3.00	14-OCT-2017
VIJAY	SINGH	MOHTA	48 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV01571		Amount for unclaimed and unpaid	3.00	14-OCT-2017
VIJAY	V	CHIPLUMKAR	A 4 GREEN PARK 759/121 PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV01588		Amount for unclaimed and unpaid	72.00	14-OCT-2017
VANTEDDU	NAGABHUSHANAM		48-18-2 GANDHIPURAM I RAJAHMUNDRY A F	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PV01617		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VANDANA	CHOUDHARY		C/O R L CHOUDHARY AMBICA KUNJ BUILDING	INDIA	WEST BENGAL	KOLKATA	700054	PV01643		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VIDUR	BHARGAVA		M 78 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV01649		Amount for unclaimed and unpaid	90.00	14-OCT-2017
VIJAY	JAYANTILAL	THAKER	409 JOLLY BHAVAN NO 2 7 NWE MARINE LIN	INDIA	MAHARASHTRA	MUMBAI	400020	PV01654		Amount for unclaimed and unpaid	60.00	14-OCT-2017
VINAYAK	DIGAMBAR	KHANOLKAR	B 27 SUPRABHAT SOC DNYANMANDIR RD DA	INDIA	MAHARASHTRA	MUMBAI	400028	PV01744		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VAIJANTI	TRAMBAKLAL	VYAS	PAULAN BAUG BLDG NO 5 BLOCK NO 305 MA	INDIA	MAHARASHTRA	MUMBAI	400064	PV01764		Amount for unclaimed and unpaid	111.00	14-OCT-2017
VIJAYALAXMI	MANSUKHBHAI	PATEL	AT VIRAMGAM DESAI POL HOSPITAL KHANCH	INDIA	GUJARAT	GANDHI NAGAR	382150	PV01778		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VINAYAK	D	KHANOLKAR	B-27 SUPRABHAT SOCIETY DYNAN MANDIR R	INDIA	MAHARASHTRA	MUMBAI	400028	PV01800		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VALSALA	K	G	NO 7 1ST B CROSS BINDU BHAWAN GANGA N	INDIA	KARNATAKA	BANGALORE	560032	PV01822		Amount for unclaimed and unpaid	75.00	14-OCT-2017
VINITKUMAR	PARIKH		136 SAMRAT ASHOK SOC 4TH FLR RATILAL R T	INDIA	MAHARASHTRA	MUMBAI	400006	PV01876		Amount for unclaimed and unpaid	48.00	14-OCT-2017
VED	RATTAN	AGGARWAL	B-179 GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV01978		Amount for unclaimed and unpaid	12.00	14-OCT-2017
VIKRAM	KUMAR		204 JOR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV02098		Amount for unclaimed and unpaid	315.00	14-OCT-2017
VIJAY	LAXMI	GUPTA	405 PUSHPA APPARTMENT SECTOR 2 VIKAS N	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV02117		Amount for unclaimed and unpaid	150.00	14-OCT-2017
VANDANA	CHOUDHARY		C/O RAMJILAL CHOUDHARY AMBICA KUNJ BL	INDIA	WEST BENGAL	KOLKATA	700054	PV02125		Amount for unclaimed and unpaid	3.00	14-OCT-2017
VANITA	AGGARWAL		C/O S K AGGARWAL BAWAIN GALI BHANDAR	INDIA	PUNJAB	BATALA	143505	PV02128		Amount for unclaimed and unpaid	72.00	14-OCT-2017
WILLIAM	GOVIND	KAIRAWALA	SUN SHINE COTTAGE KHANPUR CHAKLA KHA	INDIA	GUJARAT	AHMEDABAD	380001	PW00013		Amount for unclaimed and unpaid	153.00	14-OCT-2017
YOGESH	KUMAR		C/O SHRI OM PARKASH J 2/11 RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PY00049		Amount for unclaimed and unpaid	111.00	14-OCT-2017

**THE INDIAN CARD CLOTHING COMPANY LIMITED**  
(CIN : L29261PN1955PLC009579)

**DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10**

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
YUSUFMIYA	ANUMIYA		C/O ANUMIYA KALUNIYA SUMRAVAS MOHO	INDIA	GUJARAT	HIMATNAGAR	383205	PY00074		Amount for unclaimed and unpaid	36.00	14-OCT-2017
Y	SHANTHA	SHENOY	CANARA BANK APARTMENTS DIVISIONAL RO	INDIA	KARNATAKA	BANGALORE	560004	PY00112		Amount for unclaimed and unpaid	111.00	14-OCT-2017
YESHWANT	TARACHAND	MARATHE	ROOM NO 14 BLDG NO 16 SHATRUNJAY B CA	INDIA	MAHARASHTRA	THANE		PY00150		Amount for unclaimed and unpaid	222.00	14-OCT-2017
Y	SATYANARAYANA		H NO 6 - 28 IBRAHIMPATAN (VIII) BOIWADA R	INDIA	TELANGANA	VIKARABAD	501506	PY00174		Amount for unclaimed and unpaid	3.00	14-OCT-2017
YAKSHARAJ	FINVEST	PVT LTD	C/O VISHNU SAKHARAM JEWELLERS 72 BAND	INDIA	MAHARASHTRA	MUMBAI	400004	PY00183		Amount for unclaimed and unpaid	12.00	14-OCT-2017
ZEHRAKHATOON	FIDAHUSAIN	PAREKH	SHERIAR MANSION 4TH FLR 324 SIR J J ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PZ00011		Amount for unclaimed and unpaid	300.00	14-OCT-2017
S	MADHAVAKAMATH		S/O BABURAYA KAMATH, AGRICULTURIST, SI	INDIA	KARNATAKA	KOTESHWAR	576229		C12035000-12035000-001205	Amount for unclaimed and unpaid	3.00	14-OCT-2017
BHOOMI	VASANTBHAI	GANDHI	2ND FLR 204, WHITE HOUSE NR OCTROI NAKA	INDIA	GUJARAT	NAVASARI	396445		C12037900-12037900-000040	Amount for unclaimed and unpaid	150.00	14-OCT-2017
GOVERDHAN	DAS	GUPTA	182/60 MASHAK GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12039800-12039800-000177	Amount for unclaimed and unpaid	30.00	14-OCT-2017
NEELAM	DIXIT		MHC/1, SITAPUR ROAD SCHEME, JANKIPURAN	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12039800-12039800-000598	Amount for unclaimed and unpaid	900.00	14-OCT-2017
MONISHA	BAJAJ		B-5/148 PASCHIM VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-004167	Amount for unclaimed and unpaid	150.00	14-OCT-2017
VIMLABEN	BABULAL	SHAH	23,VINAY NAGAR SOCIETY OPP.DENA BANK U	INDIA	GUJARAT	SURAT	394210		C12010900-12010900-001873	Amount for unclaimed and unpaid	300.00	14-OCT-2017
BRIJENKUMAR	R	PATEL	B-3 ROSEWOODS APPTS PUNITNAGAR NEW S	INDIA	GUJARAT	VADODARA	390007		C12044700-12044700-041091	Amount for unclaimed and unpaid	300.00	14-OCT-2017
SABANA	ZAHIR	MEMON	KAMLANI FALIYA BHID GATE BHUJ BHUJ	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-000988	Amount for unclaimed and unpaid	150.00	14-OCT-2017
CHHAYA	BALAJI		Vasantshri Apt., Near Ganpati Temple, Vishra	INDIA	MAHARASHTRA	SANGLI	416416		C12010600-12010600-001438	Amount for unclaimed and unpaid	30.00	14-OCT-2017
SHRADDHA	GOVINDRAO	NAVALE	FATEHPURA KOYALI FALIYA VADODARA	INDIA	GUJARAT	VADODARA	390006		C13016700-13016700-005072	Amount for unclaimed and unpaid	300.00	14-OCT-2017
B	N	GOVINDRAO	12, 15TH A CROSS I.T.I. LAYOUT BENSON TOW	INDIA	KARNATAKA	BANGALORE	560046		C12010900-12010900-003302	Amount for unclaimed and unpaid	375.00	14-OCT-2017
B	SRINIVASA	SAMAGA	CENTURY 21 AUTOMOBILES OLD POST OFF	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-003761	Amount for unclaimed and unpaid	105.00	14-OCT-2017
NIRAJ	RAMESH	GATTANI	60,HIRABAI PLOTS, ADARSH COLONY, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-000388	Amount for unclaimed and unpaid	150.00	14-OCT-2017
ABDUR	RAHMAN		C/O JEEVAN KESHAV BANAIYA MEGHRAJ CHAV	INDIA	MAHARASHTRA	NAGPUR	440001	PA00079		Amount for unclaimed and unpaid	75.00	14-OCT-2017
ABHAY	NARAYAN	DESAI	C/O DR S N DESAI B 3 NAVELKAR FLATS CHICA	INDIA	GOA	MARGAON	403711	PA00083		Amount for unclaimed and unpaid	225.00	14-OCT-2017
ADITYA	JAYANTILAL	SOMAIYA	15 MADINA MANZIL KHAJURIA TANK ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PA00102		Amount for unclaimed and unpaid	75.00	14-OCT-2017
ADITYA	MAHESWARY		23 VIVEKA NAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA00104		Amount for unclaimed and unpaid	162.00	14-OCT-2017
AHMEDHUSEIN	KASAM	PATEL	3/6 NOON BAKER APARTMENTS 28 MOTLIBA	INDIA	MAHARASHTRA	MUMBAI	400008	PA00115		Amount for unclaimed and unpaid	51.00	14-OCT-2017
AJIT	MOHANLAL	BHAGDEV	303 RAMTIRTH RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	400602	PA00146		Amount for unclaimed and unpaid	111.00	14-OCT-2017
AKHIL	KUMAR	DEY	162-A CHAK MADHOSING LANE (UP) ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA00168		Amount for unclaimed and unpaid	150.00	14-OCT-2017
AKSHAYA	VACHHARAJANI		12 INDRAPURI SOC RAVI INDUSTRIES COMPD	INDIA	MAHARASHTRA	THANE	400602	PA00172		Amount for unclaimed and unpaid	111.00	14-OCT-2017
AMARCHAND	GUPTA		14 HANSPOKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PA00213		Amount for unclaimed and unpaid	75.00	14-OCT-2017
AMBALAL	KALYANJI	DESAI	R/33 SICCANAGER V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA00228		Amount for unclaimed and unpaid	111.00	14-OCT-2017
AMRATLAL	BHOGILAL	SHAH	A/7 JAISHIVAM CO-OP H SOC LTD 1ST FLR SUB	INDIA	MAHARASHTRA	MUMBAI	400064	PA00265		Amount for unclaimed and unpaid	3.00	14-OCT-2017
AMRIT	LAL		FLAT NO B 87/1 NARAINA RES COLONY NEW T	INDIA	DELHI	NEW DELHI	110028	PA00274		Amount for unclaimed and unpaid	333.00	14-OCT-2017
AMRITA	KOCHHAR		S 117 PANCH SHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA00278		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ANANT	VITHAL	SURVE	ANUPAMA VILLA 2ND FLR BLOCK 22/23 KALA	INDIA	MAHARASHTRA	MUMBAI	400070	PA00333		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ANIL	AMBALAL	PARIKH	6A AMIN SOCIETY NEAR, SARDAR PATEL COL	INDIA	GUJARAT	AHMEDABAD	380014	PA00345		Amount for unclaimed and unpaid	162.00	14-OCT-2017
ANIL	KUMAR	GUPTA	FLAT NO 3046 SECTOR D POCKET III SECTOR I	INDIA	DELHI	NEW DELHI	110030	PA00369		Amount for unclaimed and unpaid	3.00	14-OCT-2017
ANIL	MANIKLAL	BAFNA	68 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA00380		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ANIL	POPATLAL	DHRUV	37 AGARWAL NIVAS 3RD FLOOR 402 TELENG	INDIA	MAHARASHTRA	MUMBAI	400019	PA00384		Amount for unclaimed and unpaid	111.00	14-OCT-2017
ANILKUMAR	BHIKHUBHAI	DESAI	6/A FIRST FLOOR SIDHARDH APRT MANCHUB	INDIA	MAHARASHTRA	MUMBAI	400064	PA00391		Amount for unclaimed and unpaid	36.00	14-OCT-2017
ANJU	SUREKA		C/O B NATH & CO 9 JAGMOHAN M LANE CAL	INDIA	WEST BENGAL	KOLKATA	700070	PA00444		Amount for unclaimed and unpaid	51.00	14-OCT-2017
APURBA	SANKAR	GHOSH	5/48/1 DUM DUM ROAD PRERONA APT CALC	INDIA	WEST BENGAL	KOLKATA	700030	PA00482		Amount for unclaimed and unpaid	333.00	14-OCT-2017
ARIDAMAN	KUMAR	JAIN	SHRI RAM COTTON & SILICATE FACTORY OUT	INDIA	PUNJAB	AMRITSAR	143001	PA00501		Amount for unclaimed and unpaid	111.00	14-OCT-2017
ARJUN	SINGH		HOUSE NO 4535 GALI NO 5 AJIT NAGAR GANI	INDIA	DELHI	NEW DELHI	110031	PA00512		Amount for unclaimed and unpaid	111.00	14-OCT-2017
ARUN	KUMAR		SANGAM MACHINERY STORE HAPUR ROAD G	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA00531		Amount for unclaimed and unpaid	75.00	14-OCT-2017
ARUN	KUMAR	NAGORY	NAGORY BHAWAN SARAFI ROAD M P GWALI	INDIA	MADHYA PRADESH	GWALIOR	474001	PA00540		Amount for unclaimed and unpaid	51.00	14-OCT-2017
ARVINDBHAI	PARSURAMBHAI	PATEL	4 PATEL NIVAS, CRICKET BUNGLOW SHERI NO	INDIA	GUJARAT	JAMNAGAR	361001	PA00626		Amount for unclaimed and unpaid	162.00	14-OCT-2017
ARVINDBHAI	RATILAL	SHROFF	185 GHASHIRAM S STREET SETHANI S CHOWN	INDIA	GUJARAT	AHMEDABAD	380001	PA00627		Amount for unclaimed and unpaid	225.00	14-OCT-2017
ASHOK	PATEL		C/O KUMAR P SHAH SNEH A-1 ARIHANT SOCI	INDIA	GUJARAT	ANAND	388120	PA00733		Amount for unclaimed and unpaid	36.00	14-OCT-2017
ASHWANI	KUMAR	VATTAS	B-2/ 2057 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA00777		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ATUL	THAKKAR		6 AJAY SOCIETY OPP T B HOSPITAL GOITRI RO	INDIA	GUJARAT	VADODARA	390015	PA00818		Amount for unclaimed and unpaid	111.00	14-OCT-2017
AVINASH	CHAND	TYAGI	VILLAGE & P O HASTSAL H NO.343-A NEW DEL	INDIA	DELHI	NEW DELHI	110059	PA00829		Amount for unclaimed and unpaid	111.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
ANIL	RAMANLAL	BAJWALA	30 JAYDEO NAGAR SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA00881		Amount for unclaimed and unpaid	36.00	14-OCT-2017
ARVIND	RAVJIBHAI	PATEL	AT AND P O KANBHA TALUKA DASKROI DIST A	INDIA	GUJARAT	AHMEDABAD	380001	PA00996		Amount for unclaimed and unpaid	36.00	14-OCT-2017
ATUL	NATVARLAL	MODI	4/84 SUNDERNAGAR NARANPURA CHAR RAS	INDIA	GUJARAT	AHMEDABAD	380013	PA01010		Amount for unclaimed and unpaid	36.00	14-OCT-2017
ABEDAKHATUN	ABDULREHMAN	DARUWALA	1667/2 KHISKOLA S PULE KALUPUR AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380001	PA01063		Amount for unclaimed and unpaid	36.00	14-OCT-2017
ARUNA	BALDEVRAJ	MALHOTRA	TAKSHILA BUILDING NO 23 A FLAT NO 32 MA	INDIA	MAHARASHTRA	MUMBAI	400093	PA01098		Amount for unclaimed and unpaid	36.00	14-OCT-2017
ASHA	CHITTARANJAN	DESAI	E/7 UNION HOUSE LADY JAMSHETJI CROSS R	INDIA	MAHARASHTRA	MUMBAI	400016	PA01107		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ANIL	MADHUSUDAN	PATKEY	C RLY QRS NO MS/MA/111/22 MATUNGA MU	INDIA	MAHARASHTRA	MUMBAI	400019	PA01238		Amount for unclaimed and unpaid	75.00	14-OCT-2017
ANUPAMA	V	SANKESHWAR	2/49 SHALAKA BEHIND Y M C A D N NAGAR A	INDIA	MAHARASHTRA	MUMBAI	400058	PA01363		Amount for unclaimed and unpaid	3.00	14-OCT-2017
AJAY	KUMAR	JAIN	TECHNDSAFE DEVICES VIKAS MARKET KDHAR	INDIA	UTTAR PRADESH	BAREILLY	243003	PA01367		Amount for unclaimed and unpaid	3.00	14-OCT-2017
AFSHAN	KHAN		C/O MRS AFRIN RIZVI A-232 DEFENCE COLON	INDIA	DELHI	NEW DELHI	110024	PA01434		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ARVINDKUMAR	C	SHAH	49 JAWAHAR NAGAR 6TH ROAD MADHUKUNJ	INDIA	MAHARASHTRA	MUMBAI	400062	PA01600		Amount for unclaimed and unpaid	3.00	14-OCT-2017
ANUP	C	SHETH	204 SHIVAJI PARK 2 NDFL ROAD NO 5 MUMBA	INDIA	MAHARASHTRA	MUMBAI	400016	PA01621		Amount for unclaimed and unpaid	144.00	14-OCT-2017
ANIL	KUMAR	BHAIYA	NO - 74 MARSHALLS ROAD EGMORE MADRA	INDIA	TAMIL NADU	CHENNAI	600008	PA01714		Amount for unclaimed and unpaid	3.00	14-OCT-2017
AMITPAL	SINGH		54/R B PRAKASH CHAND RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA01717		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND FLOOR RD	INDIA	MAHARASHTRA	MUMBAI	400016	PA01730		Amount for unclaimed and unpaid	60.00	14-OCT-2017
ANAND	VIKAS	BHAT	FLAT NO-5, TRIMURTI APARTMENT OFF GOKH	INDIA	MAHARASHTRA	THANE	400602	PA01787		Amount for unclaimed and unpaid	111.00	14-OCT-2017
ASHOK	B	JAIN	C/O MAHIPAL ENTERPRISES 11-42-63, RANGC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA01811		Amount for unclaimed and unpaid	18.00	14-OCT-2017
AVINASH	GUPTA		56, KAPIL VIHAR OPP VAISHALI PITAMPURA N	INDIA	DELHI	NEW DELHI	110034	PA01831		Amount for unclaimed and unpaid	75.00	14-OCT-2017
ANIL	KUMAR	AGARWAL	H NO-11/12-1, SECTOR-11 INDRA NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA01835		Amount for unclaimed and unpaid	111.00	14-OCT-2017
A	U	BHASKARADEVI	19-5-15 KANUKURTI ST VIZIANAGARAM VIZIA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG	531201	PA01865		Amount for unclaimed and unpaid	6.00	14-OCT-2017
ANJANA	SURYAKANT	PATEL	ASHISH NEAR JAYSHREE SOCIETY BEHIND GRI	INDIA	GUJARAT	ANAND	388001	PA01927		Amount for unclaimed and unpaid	150.00	14-OCT-2017
AWDHUT	SHANTARAM	THALI	NANDANVAN APARTMENTS 1 MURARI PIPE L	INDIA	MAHARASHTRA	THANE	400604	PA01938		Amount for unclaimed and unpaid	300.00	14-OCT-2017
AMITA	TANEJA		BHARAT BHUSHAN AND COMPANY DHAB WA	INDIA	PUNJAB	AMRITSAR	143001	PA01940		Amount for unclaimed and unpaid	3.00	14-OCT-2017
AMENA	J	LIMDIWALA	M/S NOOR CENTURY CLOTH CENTRE POST BC	INDIA	GUJARAT	GODHRA	389151	PA01956		Amount for unclaimed and unpaid	33.00	14-OCT-2017
ANITA	SINGH		FLAT F 8/3 SECTOR 7 C B D P O KUMKAN BHAV	INDIA	MAHARASHTRA	THANE	400614	PA01966		Amount for unclaimed and unpaid	12.00	14-OCT-2017
ADIL	KEKI	TALATI	H-1 DALAL ESTATE BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA01990		Amount for unclaimed and unpaid	222.00	14-OCT-2017
ALKA	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI V	INDIA	MAHARASHTRA	MUMBAI	400092	PA01991		Amount for unclaimed and unpaid	3.00	14-OCT-2017
AJAEY	MAHAJAN	SARAF	C/O CHHAJU RAM SARAF JEWELLERS MAIN B	INDIA	PUNJAB	PATNAKOT	145001	PA02009		Amount for unclaimed and unpaid	72.00	14-OCT-2017
ANJOO	DNYANESH	AMONKAR	56/9 ANKUR RAMKUVAR THAKUR ROAD DAH	INDIA	MAHARASHTRA	MUMBAI	400068	PA02051		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ASHOK	KUMAR		C 19 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA02066		Amount for unclaimed and unpaid	30.00	14-OCT-2017
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PA02070		Amount for unclaimed and unpaid	3.00	14-OCT-2017
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PA02089		Amount for unclaimed and unpaid	3.00	14-OCT-2017
ARUN	PATHAK		1765 SADASHIV PETH NEAR BHIKARDAS MAR	INDIA	MAHARASHTRA	PUNE	411030	PA02096		Amount for unclaimed and unpaid	36.00	14-OCT-2017
A	NALINI		W/O R ANANDHE RAJAN KARUR VYSYA BANK	INDIA	TAMIL NADU	NAMAKKAL	637001	PA02190		Amount for unclaimed and unpaid	3.00	14-OCT-2017
A	VIMAL	BABU	S/O ANANDHA RAJAN K V B LTD 70 R S ST, NA	INDIA	TAMIL NADU	NAMAKKAL	637001	PA02191		Amount for unclaimed and unpaid	3.00	14-OCT-2017
ARUN	SAMUEL		C-1/404, PHASE 4 BRAHMAND AZAD NAGAR T	INDIA	MAHARASHTRA	THANE	400607	PA02253		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ANJU	SARAF		23 2ND FAHALNADI UMA HOUSE 5TH FLOOR I	INDIA	MAHARASHTRA	MUMBAI	400002	PA02254		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ANIL	SHRIVASTVA		BEHIND ROZGAR OFFICE POST BABARIA DIST	INDIA	MADHYA PRADESH	SEONI	480661	PA02265		Amount for unclaimed and unpaid	150.00	14-OCT-2017
ARUN	R	SHAH	2 RAMESH PARK SOCIETY USMANPURA AHME	INDIA	GUJARAT	AHMEDABAD	380013	PA02272		Amount for unclaimed and unpaid	30.00	14-OCT-2017
A	D	CHADDA	A/75-B N D SETT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA02399		Amount for unclaimed and unpaid	162.00	14-OCT-2017
ANANT	GANESH	PATWARDHAN	1455 KASBA PETH SHAH NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA02417		Amount for unclaimed and unpaid	153.00	14-OCT-2017
ANJANA	SHARMA		C/O S S SHARMA STATE BANK OF INDIA T P S	INDIA	BIHAR	BAKHRA	843130	PA02469		Amount for unclaimed and unpaid	150.00	14-OCT-2017
AJAY	K	GUPTA	B-179 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA02539		Amount for unclaimed and unpaid	9.00	14-OCT-2017
ANNE	DEODITH	REGO	130 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA02541		Amount for unclaimed and unpaid	225.00	14-OCT-2017
ARVIND	LALBHAI		2021/C/6 MITRA MANDAL SOCIETY USMANP	INDIA	GUJARAT	AHMEDABAD	380013	PA02778		Amount for unclaimed and unpaid	300.00	14-OCT-2017
ABEYANCE			SHAREPRO SERVICES SATAM ESTATE CARDIN	INDIA	MAHARASHTRA	MUMBAI	400099	PA99999		Amount for unclaimed and unpaid	42.00	14-OCT-2017
BABAN	DASHRATH	WARULE	THE INDIAN CARD CLOTHING CO LTD PENICIL	INDIA	MAHARASHTRA	MUMBAI	411018	PB00004		Amount for unclaimed and unpaid	25.00	14-OCT-2017
BEATRICE	JOHN	PILLAY	INDIRA APT FLAT NO G02 42 GURUNANAK NA	INDIA	MAHARASHTRA	PUNE	411002	PB00011		Amount for unclaimed and unpaid	900.00	14-OCT-2017
B	M	AGGARWAL	61 26 RAMJAS ROAD KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110005	PB00052		Amount for unclaimed and unpaid	333.00	14-OCT-2017
BABUBHAI	BHAGVANJI	SUDRA	DWARKADAS JADAVJI CHAWL ROOM 15 MAH	INDIA	MAHARASHTRA	MUMBAI	400067	PB00071		Amount for unclaimed and unpaid	111.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
BABURAO	SUPADU	SHIMPI	GUJRAT COLONY PLOT NO 67 OPP BHUPATI A	INDIA	MAHARASHTRA	PUNE	411029	PB00095		Amount for unclaimed and unpaid	36.00	14-OCT-2017
BAIKADY	GIRIJA	RAMABAI	13 1 22 GANGA PRASAD AJJARKAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PB00116		Amount for unclaimed and unpaid	111.00	14-OCT-2017
BAJI	RUSTOMJI	MISTRY	C/O MRS S A DADACHANJI FARIYAS G3 143 A	INDIA	MAHARASHTRA	MUMBAI	400036	PB00118		Amount for unclaimed and unpaid	75.00	14-OCT-2017
BANSILAL	KARWA		LOYA BUILDING ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB00205		Amount for unclaimed and unpaid	111.00	14-OCT-2017
BHAGIRATH	MAL	KEDIA	195 HARSH VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB00268		Amount for unclaimed and unpaid	75.00	14-OCT-2017
BHAGWANTI	LACHMANDAS		5/1 AJANTA APARTMENTS 5TH FLR FLAT NO 3	INDIA	MAHARASHTRA	MUMBAI	400005	PB00285		Amount for unclaimed and unpaid	36.00	14-OCT-2017
BHANUMATI	JAMNADAS		50 BAZARGATE STREET 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB00329		Amount for unclaimed and unpaid	3.00	14-OCT-2017
BHARAT	KANAIYALAL	SHETH	THE GREAT EASTERN SHIPPING CO LTD 60 MA	INDIA	MAHARASHTRA	MUMBAI	400023	PB00360		Amount for unclaimed and unpaid	75.00	14-OCT-2017
BHARATKUMAR	RANCHHODLAL	PENDAL	11 LAV KUSH SOCIETY LTD BEHIND KRUSHNA	INDIA	GUJARAT	AHMEDABAD	380013	PB00414		Amount for unclaimed and unpaid	75.00	14-OCT-2017
BHAVNA	DESAI		JAIN SANITORIUM VALLABHBHAI PATEL ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PB00456		Amount for unclaimed and unpaid	162.00	14-OCT-2017
BHOJA	RAM	SALUJA	BF/39 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PB00500		Amount for unclaimed and unpaid	111.00	14-OCT-2017
BIBAN	SINGH		17A STEPHEN COURT 18 PARK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	PB00543		Amount for unclaimed and unpaid	36.00	14-OCT-2017
BINDU	JITENDRA	VED	A-5/3-B CHANDRALOK COMPLEX 111, SAROJI	INDIA	TELANGANA	HYDERABAD	500003	PB00593		Amount for unclaimed and unpaid	162.00	14-OCT-2017
BULLIVERAYYA	LAVU		C/O JUSTICE P A CHOUDARY 93 BHEL ENCLAV	INDIA	TELANGANA	HYDERABAD	500003	PB00691		Amount for unclaimed and unpaid	315.00	14-OCT-2017
BALKRISHNA	K	SHIRDHONKAR	FLAT NO 11 BUILDING NO 4 SEEMA SOCIETY 4	INDIA	MAHARASHTRA	MUMBAI	400058	PB00700		Amount for unclaimed and unpaid	258.00	14-OCT-2017
BHABANI	CHARAN	AUDDY	MONORAMA 18/C NAKULESWAR DHATTERJE	INDIA	WEST BENGAL	KOLKATA	700026	PB00745		Amount for unclaimed and unpaid	36.00	14-OCT-2017
BHUSHANAM	DEVARAJAN		17 MEENA 60 FEET ROAD GHATKOPER EAST T	INDIA	MAHARASHTRA	MUMBAI	400077	PB00814		Amount for unclaimed and unpaid	153.00	14-OCT-2017
BHIERAVI	GAJANAN	DEOSTHLE	40/1 H B LAXMI NIWAS PANDIT JAWAHARLAL	INDIA	MAHARASHTRA	PUNE	411018	PB00899		Amount for unclaimed and unpaid	150.00	14-OCT-2017
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN	INDIA	DELHI	NEW DELHI	110017	PB00918		Amount for unclaimed and unpaid	222.00	14-OCT-2017
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN	INDIA	DELHI	NEW DELHI	110017	PB00925		Amount for unclaimed and unpaid	222.00	14-OCT-2017
B	R	SHENOY	ASHIRWAD 29/1598 B SHANTI NGR KADAVAN	INDIA	KERALA	COCHIN	682020	PB00973		Amount for unclaimed and unpaid	150.00	14-OCT-2017
BALWANT	RAJ	MALIK	K 85 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB01025		Amount for unclaimed and unpaid	111.00	14-OCT-2017
BABUBHAI	DAHAYBHAI	DESAI	C/O K B DESAI A/5 LAXMI NIWAS 39 PRATAPG	INDIA	GUJARAT	VADODARA	390002	PB01065		Amount for unclaimed and unpaid	111.00	14-OCT-2017
BHAVANI	RAMESH		K-10 ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PB01401		Amount for unclaimed and unpaid	444.00	14-OCT-2017
BHARTIBEN	R	SHAH	3 KUNIKA SOCIETY NEAR ANAND NAGAR BUS	INDIA	GUJARAT	VADODARA	390022	PB01458		Amount for unclaimed and unpaid	12.00	14-OCT-2017
BIRLA	KUMAR	SHARMA	VASUDHA APPRTMENT BLOCK CIF PO DESHBA	INDIA	WEST BENGAL	KOLKATA	700069	PB01627		Amount for unclaimed and unpaid	3.00	14-OCT-2017
BALDEV	RAJ	BABYLONI	C/O GP CAPT O P TANEJA (RETD) 287 SECTOR	INDIA	HARYANA	GURGAON	122001	PB01629		Amount for unclaimed and unpaid	150.00	14-OCT-2017
BHALCHANDRA	K	UPLAP	JAYASHREE BUNGLOW PLOT NO 6 SHANKAR S	INDIA	MAHARASHTRA	PUNE	411037	PB01814		Amount for unclaimed and unpaid	600.00	14-OCT-2017
DILDAR	AJAGAR	SINGH	FLAT NO.1 PLOT NO.15 D S RESI- DENCY MOH	INDIA	MAHARASHTRA	PUNE	411006	PC00012		Amount for unclaimed and unpaid	105.00	14-OCT-2017
C	V	VSARMA	VASANTIKA 48 B M GARDES STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC00038		Amount for unclaimed and unpaid	162.00	14-OCT-2017
CHAMPABEN	CHANDULAL	DESAI	MANIBENS BLDG BEHIND KOCHRAB ASHRAM	INDIA	GUJARAT	AHMEDABAD	380006	PC00065		Amount for unclaimed and unpaid	111.00	14-OCT-2017
CHAMPAKLAL	DHIRAJAL	MAJMUDAR	C/O SHRI I C MAJMUDAR 24 RPI OFFICERS QU	INDIA	MAHARASHTRA	MUMBAI	400034	PC00075		Amount for unclaimed and unpaid	3.00	14-OCT-2017
CHANAN	SINGH	JAIMALSINGHHUNJAN	36 NEW TIMBER MARKET BHAWANI PETH PU	INDIA	MAHARASHTRA	PUNE	411002	PC00089		Amount for unclaimed and unpaid	333.00	14-OCT-2017
CHAND	RATAN	BAGARI	C/O NIPHA MACHINERY MFRS PVT LTD 25 NE	INDIA	WEST BENGAL	KOLKATA	700001	PC00099		Amount for unclaimed and unpaid	111.00	14-OCT-2017
CHANDER	MOHAN		5693 BASTI HARPHOOL SINGH SADAR THANA	INDIA	DELHI	NEW DELHI	110006	PC00108		Amount for unclaimed and unpaid	225.00	14-OCT-2017
CHANDIRAM	MANSHARAMANI		FLAT NO J 159 GROUND FLOOR MAYFIELD GA	INDIA	HARYANA	GURGAON		PC00111		Amount for unclaimed and unpaid	156.00	14-OCT-2017
CHANDULAL	DALICHAND	MEHTA	C/O MEHTA & CO ADVOCATE BHIDBAZAR NE	INDIA	GUJARAT	BHUJ	370001	PC00249		Amount for unclaimed and unpaid	225.00	14-OCT-2017
CHIMANLAL	M	SHAH	C/O SHETH BROTHERS 144/145 MANGALDAS	INDIA	MAHARASHTRA	MUMBAI	400002	PC00330		Amount for unclaimed and unpaid	108.00	14-OCT-2017
CHANDRAKANT	BALKRISHNA	MAHADESHWAR	J/8 AMBEKAR NAGAR AMBEKAR MARG PARE	INDIA	MAHARASHTRA	MUMBAI	400012	PC00458		Amount for unclaimed and unpaid	225.00	14-OCT-2017
CHANDRAVADAN	LALLUBHAI	RANDERY	GARDEN CREST FLAT NO 602 6TH FLOOR 121	INDIA	MAHARASHTRA	MUMBAI	400054	PC00470		Amount for unclaimed and unpaid	36.00	14-OCT-2017
CHANDRAKANT	YASHWANT	MOKASHI	BLOCK NO A/3 HILL VIEW CO OP HSG SOCIETY	INDIA	MAHARASHTRA	PUNE	411038	PC00483		Amount for unclaimed and unpaid	36.00	14-OCT-2017
CHIMANLAL	KASANJI	DESAI	301 PRAKRUTI TOWERS OPP ELLORA PARK BU	INDIA	GUJARAT	VADODARA	390007	PC00508		Amount for unclaimed and unpaid	111.00	14-OCT-2017
CHANDRAKANT	BHAGWANDAS	SAMANI	402 ASHISH TIRUPATI APARTMENTS B DESAI F	INDIA	MAHARASHTRA	MUMBAI	400026	PC00641		Amount for unclaimed and unpaid	48.00	14-OCT-2017
CHANDRAVADAN	DESAI		10 ARADHANA SOC JIWRAJ PARK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380051	PC00710		Amount for unclaimed and unpaid	75.00	14-OCT-2017
CITI	BANK	NA	CITIBANK N A STOCK POWER/EQUITY ADVAN	INDIA	TAMIL NADU	CHENNAI	600002	PC00721		Amount for unclaimed and unpaid	3.00	14-OCT-2017
CECILIA	ELIZABETH	HENRIQUES	C/O MR NEVILLE RODRICKS NO 2 A P T BUILD	INDIA	MAHARASHTRA	MUMBAI	400016	PC00759		Amount for unclaimed and unpaid	225.00	14-OCT-2017
C	PITCHAI AH		305 ANURADHA APARTMENTS SRINAGAR CO	INDIA	TELANGANA	HYDERABAD	500873	PC00763		Amount for unclaimed and unpaid	3.00	14-OCT-2017
CITI	BANK	NA	CITIBANK N A STOCK POWER/EQUITY ADVAN	INDIA	TAMIL NADU	CHENNAI	600002	PC00789		Amount for unclaimed and unpaid	72.00	14-OCT-2017
CHAGANLAL	JAIN		31 KUPPA MUTHA MUDALI STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PC00801		Amount for unclaimed and unpaid	669.00	14-OCT-2017
CHANDRAKANTA	NAVNILAL	JHAVERI	SULTANPURA ADHYARU'S PATEL JHAVERI'S KH	INDIA	GUJARAT	VADODARA	390001	PC00823		Amount for unclaimed and unpaid	333.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
CHANNAPPA	NULVI		M/S NULVI CONSULTANCY, STOCK - BROKERS	INDIA	KARNATAKA	HUBLI	580029	PC00836		Amount for unclaimed and unpaid	291.00	14-OCT-2017
C	B	SOMANI	402, ASHISH TIRUPATI APPT BHULABHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400026	PC00837		Amount for unclaimed and unpaid	3.00	14-OCT-2017
CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE DADAR T T	INDIA	MAHARASHTRA	MUMBAI	400014	PC00862		Amount for unclaimed and unpaid	60.00	14-OCT-2017
CHAMPA	GOVIND	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC00931		Amount for unclaimed and unpaid	3.00	14-OCT-2017
CHHAYA	GIRISH	SHAH	MAHAVIR PRAKASH BLOCK NO 1 29/30 VALLA	INDIA	MAHARASHTRA	MUMBAI	400077	PC00933		Amount for unclaimed and unpaid	150.00	14-OCT-2017
CHANDIRAMANI	GOBIND	U	22 SHIRIN NEAR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PC01072		Amount for unclaimed and unpaid	111.00	14-OCT-2017
CHITRA	SREEDHARAN		FLAT I 3 SHINDE GARDENS 40 A BHAU PATIL R	INDIA	MAHARASHTRA	PUNE	411020	PC01138		Amount for unclaimed and unpaid	300.00	14-OCT-2017
D	SRINIVASAN		C/O BANK OF INDIA 240 ROYAPETTAH HIGH R	INDIA	TAMIL NADU	CHENNAI	600014	PD00030		Amount for unclaimed and unpaid	315.00	14-OCT-2017
DAHYABHAI	PATEL		15, DIVVADARPAN SOCIETY NANA KUMBHAN	INDIA	GUJARAT	NADIAD	387001	PD00041		Amount for unclaimed and unpaid	333.00	14-OCT-2017
DALIP	SINHA		FLAT NO.23, REGENCY GARDENS NEW PATLIP	INDIA	BIHAR	PATNA	800013	PD00067		Amount for unclaimed and unpaid	315.00	14-OCT-2017
DAMYANTI	NANALAL	JHAVERI	125/27 DAYAMANDIR 6TH FLOOR MUMBADE	INDIA	MAHARASHTRA	MUMBAI	400003	PD00087		Amount for unclaimed and unpaid	162.00	14-OCT-2017
DARSHAN	KUMAR	SONS	876 KUTAB RD MULTANI BUILDING NEW DEL	INDIA	DELHI	NEW DELHI	110006	PD00101		Amount for unclaimed and unpaid	225.00	14-OCT-2017
DARSHANSINGH			KG I/236 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD00106		Amount for unclaimed and unpaid	75.00	14-OCT-2017
DEEPAK	KANJIBHAI	BANKER	C-3/68 RESERVE BANK OFFICERS QUARTERS T	INDIA	MAHARASHTRA	MUMBAI	400097	PD00163		Amount for unclaimed and unpaid	111.00	14-OCT-2017
DEVENDRA	SHAH		SAKET FLAT NO 2 SARASWATI ROAD SANTA C	INDIA	MAHARASHTRA	MUMBAI	400054	PD00200		Amount for unclaimed and unpaid	36.00	14-OCT-2017
DEVIDAS	KANJI	GADHAVI	A 145 SARVODAYANAGAR 1 OPP BHUYANGA	INDIA	GUJARAT	AHMEDABAD	380061	PD00215		Amount for unclaimed and unpaid	111.00	14-OCT-2017
DHIRAJLAL	PANACHAND	VORA	C 2 MAHAVIR NAGAR 2ND FLOOR BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400067	PD00294		Amount for unclaimed and unpaid	36.00	14-OCT-2017
DHIRUBHAI	CHHOTALAL	SHAH	57 SHEELA APARTMENT MHALAXMI TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400026	PD00304		Amount for unclaimed and unpaid	225.00	14-OCT-2017
DINESH	JIVANLAL	PATEL	2205 RAJAPOLE PAGTHIA JAMALPUR GUJARA	INDIA	GUJARAT	AHMEDABAD	380001	PD00398		Amount for unclaimed and unpaid	36.00	14-OCT-2017
DINESH	RATHI		FLAT NO F-12 'SUKHIJEEWAN' JACOB ROAD O	INDIA	RAJASTHAN	JAIPUR	302006	PD00410		Amount for unclaimed and unpaid	150.00	14-OCT-2017
DOLAT	NOSHIR	KOTWAL	606 CUMBALLA CREST 42 PEDDAR ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400026	PD00485		Amount for unclaimed and unpaid	225.00	14-OCT-2017
DOMNIC	ANGELO	FERNANDES	828/21 DASTUR MEHAR ROAD NIRMALA NIVA	INDIA	MAHARASHTRA	PUNE	411001	PD00492		Amount for unclaimed and unpaid	111.00	14-OCT-2017
DURGA	DEVI		C/O SRI RAM BILAS LAKHOTIA 16 TARACHAN	INDIA	WEST BENGAL	KOLKATA	700073	PD00514		Amount for unclaimed and unpaid	111.00	14-OCT-2017
D	SRIDHARAN		AG 47 [NEW NO 24] AG BLOCK 3RD STREET AN	INDIA	TAMIL NADU	CHENNAI	600040	PD00533		Amount for unclaimed and unpaid	450.00	14-OCT-2017
DURGA	RAJA	KUMARI	51 S B COLONY ASHOK NAGAR KAKINADA A P	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD00542		Amount for unclaimed and unpaid	75.00	14-OCT-2017
DEB	KISHORE	MUKHERJEE	3/1C RUP CHAND MUKHERJEE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PD00546		Amount for unclaimed and unpaid	162.00	14-OCT-2017
DAHIBEN	ISHVARBHAI	PATEL	BRIJESH VINUKAKA MARG LAMBHAVEL BAKR	INDIA	GUJARAT	ANAND	388315	PD00571		Amount for unclaimed and unpaid	150.00	14-OCT-2017
DESUR	RAMANUJAM		7 JAWAHARLAL NEHRU ST THYAGAROYANAG	INDIA	TAMIL NADU	CHENNAI	600017	PD00589		Amount for unclaimed and unpaid	105.00	14-OCT-2017
DINESH	KUMAR	SINGHANIA	4 INDIA EXCHANGE PLACE 3RD FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PD00611		Amount for unclaimed and unpaid	111.00	14-OCT-2017
DAMERLA	NARASIMHA	DAS	C/O KOTHARI & SONS P O BOX NO 3309 KOTH	INDIA	TAMIL NADU	CHENNAI	600034	PD00637		Amount for unclaimed and unpaid	75.00	14-OCT-2017
DINESHCHANDRA	JIVANLAL	PATEL	2205 ROJAPOLE TANTGARWAD OPP PAGTHIA	INDIA	GUJARAT	AHMEDABAD	380001	PD00645		Amount for unclaimed and unpaid	36.00	14-OCT-2017
DROPATI	DEVI		C/O SHRI R C KASHYAP, HSE NO 125/A1 KHAT	INDIA	UTTAR PRADESH	AGRA	282000	PD00665		Amount for unclaimed and unpaid	420.00	14-OCT-2017
DWARAKANATH	SHANKAR	DATAR	49 NARAYAN PETH RISBUDD WADA NEAR MAT	INDIA	MAHARASHTRA	PUNE	411030	PD00675		Amount for unclaimed and unpaid	75.00	14-OCT-2017
DATTATRAYA	SRIDHAR	SAMANT	10/1 SHRI MOHAN COOP HSG SOC GOVINDNA	INDIA	MAHARASHTRA	MUMBAI	400092	PD00762		Amount for unclaimed and unpaid	75.00	14-OCT-2017
DURGA	DEVI	CHANDAK	SPIN CHEM CORPN 7/1 RAVINDRA SARANI CA	INDIA	WEST BENGAL	KOLKATA	700001	PD00789		Amount for unclaimed and unpaid	150.00	14-OCT-2017
DILIP	B	PATEL	10 PATIDAR SOCIETY NEAR SABAR HOTEL KHA	INDIA	GUJARAT	AHMEDABAD	380001	PD00847		Amount for unclaimed and unpaid	75.00	14-OCT-2017
DEEPAK	DESAI		6 NEELKANTH SMRUTI JAGDOSHA NAGAR GO	INDIA	MAHARASHTRA	MUMBAI	400086	PD00873		Amount for unclaimed and unpaid	300.00	14-OCT-2017
DILIP	HOLDINGS	PVTLTD	203 JOLLY BHAVAN NO 2 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	PD00904		Amount for unclaimed and unpaid	150.00	14-OCT-2017
DILIP	I	KARANAWAT	C/O JAY P STORES 42/9 KARVE RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD01050		Amount for unclaimed and unpaid	6.00	14-OCT-2017
DALJIT	SINGH	BAINS	FLAT NO-257, FARMERS SOCIETY PLOT NO-8,	INDIA	DELHI	NEW DELHI	110085	PD01108		Amount for unclaimed and unpaid	222.00	14-OCT-2017
DHANLAXMI	A	BHANUSALI	403 HEENA APPARTMENTS J L TAMBE NAGAR	INDIA	MAHARASHTRA	MUMBAI	400080	PD01163		Amount for unclaimed and unpaid	444.00	14-OCT-2017
DILIP	BAJARANGLAL	BANSAL	C/O 329 NEW CLOTH MARKET 2ND FLOOR AH	INDIA	GUJARAT	AHMEDABAD	380002	PD01169		Amount for unclaimed and unpaid	150.00	14-OCT-2017
DEEPTI	PRAKASH	KARYEKAR	FLAT NO 204TH FLOOR B WING CHANDIWALA	INDIA	MAHARASHTRA	THANE	400062	PD01184		Amount for unclaimed and unpaid	60.00	14-OCT-2017
DIPTIBEN	VAGHAJBHAI	BALU	C/O H V TREADERS 1/56 VRUNDEVAN SHOPIN	INDIA	GUJARAT	AHMEDABAD	380001	PD01185		Amount for unclaimed and unpaid	51.00	14-OCT-2017
D	A	PRASAD	VANTAGE INVEST PVT LTD 303 SWETHA APA	INDIA	TELANGANA	HYDERABAD	500029	PD01187		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KARAM	BEER		H. NO. 62, VILL. SAHANPUR, BLOCK -I, SAFIDO	INDIA	HARYANA	SIRSA	126112		C12010900-12010900-008254	Amount for unclaimed and unpaid	3.00	14-OCT-2017
DATTATRAYA	N	DANDEKAR	SAMRUDDHI SADAN KOTHI RD MAHAL NAGPU	INDIA	MAHARASHTRA	NAGPUR	440002	PD04218		Amount for unclaimed and unpaid	3.00	14-OCT-2017
DHAVAL	G	PATEL	PLOT NO 846/2 SECTOR 2/C GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PD04292		Amount for unclaimed and unpaid	3.00	14-OCT-2017
DHANLAXMI	PRAJAPATI		394 D/A PRANAV CO OP H SOC SHRADHANAN	INDIA	MAHARASHTRA	MUMBAI	400019	PD04346		Amount for unclaimed and unpaid	750.00	14-OCT-2017
DEEPAK	JANI		GIRIJA SHANKAR APARTMENTS 562/4 SHIVAJI	INDIA	MAHARASHTRA	PUNE	411005	PD04348		Amount for unclaimed and unpaid	300.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
DARSHAN	KUMAR	CHAUDHARY	107 SIDDHARTHA ENCLAVE RING ROAD NEW	INDIA	DELHI	NEW DELHI	110014	PD04357		Amount for unclaimed and unpaid	30.00	14-OCT-2017
DHRUV	MARWAH		FLAT NO 103 ROOPDARSHAN C BLDG JUHU LA	INDIA	MAHARASHTRA	MUMBAI	400001	PD04362		Amount for unclaimed and unpaid	900.00	14-OCT-2017
DHANLAXMI	BHAGWANJI	PRAJAPATI	394 D/4 PRANAV CO OP HSG SOC SHRADHAN	INDIA	MAHARASHTRA	MUMBAI	400019	PD04371		Amount for unclaimed and unpaid	150.00	14-OCT-2017
DINESH	KUMAR	M	NO 207 3RD CROSS CHIKKANA GARDEN SHAN	INDIA	KARNATAKA	BANGALORE	560004	PD04432		Amount for unclaimed and unpaid	300.00	14-OCT-2017
FATEMA	TYEBJEE		JHANSI CASTLE 7 COOPERAGE ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400039	PF00029		Amount for unclaimed and unpaid	333.00	14-OCT-2017
FIZZA	CASSIM	HAKIMUDDIN	FLAT 9B 4TH FLOOR PRINCE COURT 51 MEREV	INDIA	MAHARASHTRA	MUMBAI	400039	PF00045		Amount for unclaimed and unpaid	111.00	14-OCT-2017
FALGUNI	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PF00132		Amount for unclaimed and unpaid	3.00	14-OCT-2017
FALGUNI	A	PATEL	CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PF00133		Amount for unclaimed and unpaid	3.00	14-OCT-2017
FARID	MADRANGI		FLAT NO 09 PREM PALACE BUILDINGS PLOT N	INDIA	MAHARASHTRA	PUNE	411018	PF00142		Amount for unclaimed and unpaid	150.00	14-OCT-2017
G	RAMACHANDRA	KURUP	THE INDIAN CARD CLOTH. CO LTD 524 AVANA	INDIA	TAMIL NADU	COIMBATORE	641004	PG00005		Amount for unclaimed and unpaid	1260.00	14-OCT-2017
GAJANAN	ARJUN	TEMKAR	30/1 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PG00007		Amount for unclaimed and unpaid	300.00	14-OCT-2017
GAFFOOR	AHMED	SHERIFF	24/8-1 BORE BANK ROAD BENSON TOWN BA	INDIA	KARNATAKA	BANGALORE	560046	PG00058		Amount for unclaimed and unpaid	111.00	14-OCT-2017
GHANSHYAMSINH	MAHOBATSINH	CHUDASAMA	3 P W D SIX QUARTERS OPP DISTRICT PANCHA	INDIA	GUJARAT	MEHSANA	384001	PG00171		Amount for unclaimed and unpaid	225.00	14-OCT-2017
USHA	AHUJA		C/O, AHUJA T.V. CENTER KOTAMA ROAD PO.B	INDIA	MADHYA PRADESH	SHADOL	484110		C12010900-12010900-008674	Amount for unclaimed and unpaid	30.00	14-OCT-2017
GOPALDAS	KANTILAL	SHAH	303 E/DWARKESH LT ROAD BORIVLI WEST M	INDIA	MAHARASHTRA	MUMBAI	400092	PG00295		Amount for unclaimed and unpaid	111.00	14-OCT-2017
GUNAVANT	CHHANALAL	SHAH	MODH WALA NI POLE NEAR HALIM S KHADKI	INDIA	GUJARAT	AHMEDABAD	380001	PG00370		Amount for unclaimed and unpaid	162.00	14-OCT-2017
GOVINDLAL	GOKALDAS	MANIAR	DEVRAJ NIWAS FLAT NO 3 7TH ROAD SANTAC	INDIA	MAHARASHTRA	MUMBAI	400055	PG000464		Amount for unclaimed and unpaid	51.00	14-OCT-2017
GAJANAN	SHANKAR	GOSAVI	RAMDAS NIWAS BRAHMIN SOCIETY NAUPAD	INDIA	MAHARASHTRA	THANE	400602	PG00517		Amount for unclaimed and unpaid	36.00	14-OCT-2017
BABU	LAL	JAIN	DASHRATH COLONY BALAJI ROAD MANDSAU	INDIA	MADHYA PRADESH	KHANDWA	450002		C12010900-12010900-008748	Amount for unclaimed and unpaid	75.00	14-OCT-2017
GOVIND	RAJ	RAO	24 B TAKSHILA MAHAKALI CAVES RAOD ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	PG00566		Amount for unclaimed and unpaid	12.00	14-OCT-2017
GULSHAN	RAI	MEHTA	57 CANTONMENT QUARTERS DEHU ROAD TA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PG00582		Amount for unclaimed and unpaid	225.00	14-OCT-2017
GURMEL	SINGH	HUNJAN	36 NEW TIMBER MARKET BHAWANIPETH PU	INDIA	MAHARASHTRA	PUNE	411042	PG00589		Amount for unclaimed and unpaid	333.00	14-OCT-2017
GEETHA	PADMANABHAN		12 SHAGUN TELCO STY ASKOK PATH ERANDA	INDIA	MAHARASHTRA	PUNE	411004	PG00642		Amount for unclaimed and unpaid	300.00	14-OCT-2017
GIRISH	JADHAV		37B, SHUKRUWAR PETH 3RD FLOOR REWA AP	INDIA	MAHARASHTRA	PUNE	411002	PG00814		Amount for unclaimed and unpaid	150.00	14-OCT-2017
GOUTAM	KUMAR		62/9 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG00865		Amount for unclaimed and unpaid	30.00	14-OCT-2017
PAVAN	SRINIVAS	GUDI	C. B & T C, QUARTERS, MUNIRABAD. . MUNIR	INDIA	KARNATAKA	KOPPAL	583233		C12010900-12010900-008980	Amount for unclaimed and unpaid	150.00	14-OCT-2017
GUNAVANTI	S	SHAH	311 RAJENDRA APTS 158 BERACAH ROAD KEL	INDIA	TAMIL NADU	CHENNAI	600010	PG00910		Amount for unclaimed and unpaid	12.00	14-OCT-2017
GOVINDBGHAI	N	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG01019		Amount for unclaimed and unpaid	3.00	14-OCT-2017
GEETA	SHRINIWAS	KHAIRE	III B T2/4 KUKADI COLONY SHIRUR TAL SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PG01025		Amount for unclaimed and unpaid	3.00	14-OCT-2017
NARAYANAN	IYER		10/161, SATYAM GARODIA NAGAR GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077		C12010900-12010900-008987	Amount for unclaimed and unpaid	210.00	14-OCT-2017
GH	JEELANI	DAR	R/O ANANTNAG, C/O THE JAMMU & KASHMI	INDIA	JAMMU AND KASHMIR	ANANTNAG	192120	PG01040		Amount for unclaimed and unpaid	300.00	14-OCT-2017
GOTAM	CHAND		PURSHOTAMDAS JAGDISH CHAND CALTEX PE	INDIA	RAJASTHAN	BARMER	344001	PG01073		Amount for unclaimed and unpaid	300.00	14-OCT-2017
G	S	DHALIWAL	522/33-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PG01103		Amount for unclaimed and unpaid	15.00	14-OCT-2017
GURBACHAN	LAL	DOWER	A 6 GATE NO 2 SHANKER GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110018	PG01152		Amount for unclaimed and unpaid	300.00	14-OCT-2017
H	S	HARPALANI	24/9 FIRST FLOOR OLD RAJINDER NAGAR NEV	INDIA	DELHI	NEW DELHI	110060	PH00016		Amount for unclaimed and unpaid	33.00	14-OCT-2017
HANSA	LAXMIDAS	BHANSALI	11 ARDESHIR DADI X LANE PATHAK BLDG 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	PH00044		Amount for unclaimed and unpaid	111.00	14-OCT-2017
HARISH	CHUNILAL	BARAI	B-2/10 ANAND PARK NEAR SHREERANG SOCI	INDIA	MAHARASHTRA	THANE	400601	PH00163		Amount for unclaimed and unpaid	333.00	14-OCT-2017
HARSHAD	B	GANDHI	MUKESH LIGHT HOUSE 29 CANNING STREET C	INDIA	WEST BENGAL	KOLKATA	700001	PH00212		Amount for unclaimed and unpaid	225.00	14-OCT-2017
HARSIDDH	ISHVERLAL	PATEL	7 RAJ COLONY NARANPURA RLY CROSSING AH	INDIA	GUJARAT	AHMEDABAD	380009	PH00236		Amount for unclaimed and unpaid	36.00	14-OCT-2017
HEMINI	KESHAVPRASAD	SHAH	C/O PROF K D PANDYA 74/75 PANCHVATI SOC	INDIA	GUJARAT	MEHSANA	384170	PH00331		Amount for unclaimed and unpaid	111.00	14-OCT-2017
HENRY	JOSEPH	DPENHA	MARIA APARTMENTS FLAT 13 78 PALI HILL RD	INDIA	MAHARASHTRA	MUMBAI	400050	PH00348		Amount for unclaimed and unpaid	75.00	14-OCT-2017
HOOR	MUMTAZ	HUSAIN	10 25/C BADR BAUG BALARAM STREET GRAN	INDIA	MAHARASHTRA	MUMBAI	400007	PH00429		Amount for unclaimed and unpaid	162.00	14-OCT-2017
ALOK	KUMAR	BHATTACHARYA	GURU AASHISH ASHOK VIHAR OPP. P S C HOS	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-009560	Amount for unclaimed and unpaid	15.00	14-OCT-2017
HANUMANT	KRISHNARAO	KULKARNI	FLAT NO A 12 2ND FLOOR 29 JAI ARATI BLDG	INDIA	MAHARASHTRA	MUMBAI	400071	PH00512		Amount for unclaimed and unpaid	3.00	14-OCT-2017
HUSENA	HARIAMAWALA		143 H MAKER TOWERS CUFFE PARADE MUM	INDIA	MAHARASHTRA	MUMBAI	400005	PH00617		Amount for unclaimed and unpaid	111.00	14-OCT-2017
HARKISHAN	PITAMBERDASS	ZAVERI	222 B JOLLY MAKER APARTMENT 22ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400005	PH00660		Amount for unclaimed and unpaid	69.00	14-OCT-2017
HARI	DOLE		NO 12 PARIJAT SOCIETY BIBVE WADI ROAD PU	INDIA	MAHARASHTRA	PUNE	411037	PH00676		Amount for unclaimed and unpaid	42.00	14-OCT-2017
HASUMATI	BANSILAL	SHAH	13 PAWAPURI CO OP SOCIETY NR SHANTIVAN	INDIA	GUJARAT	AHMEDABAD	380007	PH00760		Amount for unclaimed and unpaid	36.00	14-OCT-2017
HASUMATI	BANSILAL	SHAH	13 PAWAPURI CO OP SOC LTD NR SHANTIVAN	INDIA	GUJARAT	AHMEDABAD	380007	PH00761		Amount for unclaimed and unpaid	75.00	14-OCT-2017
HITESH	N	PARIKH	C/O N M PARIKH 220 JEEJIBHOY TOWERS BON	INDIA	MAHARASHTRA	MUMBAI	400058	PH00775		Amount for unclaimed and unpaid	15.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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 PATWAR	INDIA	MAHARASHTRA	PUNE	411004	PH00789		Amount for unclaimed and unpaid	3.00	14-OCT-2017
HARISH	KUMAR	DAGA	C/O GANGARAM PANNALAL 207 MAHARSHI	INDIA	WEST BENGAL	KOLKATA	700007	PH00941		Amount for unclaimed and unpaid	6.00	14-OCT-2017
HEMANT	PURSHOTTAM	SAMPAT	301, KHAJURIA BLDG-C KHAJURIA TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PH00954		Amount for unclaimed and unpaid	36.00	14-OCT-2017
HIRALAL	M	MEHTA	393 SOUTH KASHA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PH00977		Amount for unclaimed and unpaid	9.00	14-OCT-2017
HETAL	KAMLESH	GANDHI	PARSHWA OPP BHARIKA FLAT NEW VIKAS GR	INDIA	GUJARAT	AHMEDABAD	380007	PH01022		Amount for unclaimed and unpaid	444.00	14-OCT-2017
HARSHAVARDHAN	RAJAN		3 B DAKLAND COURT 91 CHAMBERS ROAD CH	INDIA	TAMIL NADU	CHENNAI	600018	PH01072		Amount for unclaimed and unpaid	300.00	14-OCT-2017
H	BABLASA		10 KRISHNA PILLAI ST TINDIVANAM TINDIVAN	INDIA	TAMIL NADU	TINDIVANAM	604001	PH01244		Amount for unclaimed and unpaid	3.00	14-OCT-2017
H	ANJANA	SKAMATH	HOUSE NO 288 I WARD WEST BLOCK RD KUNJ	INDIA	KARNATAKA	KUNDAPUR	576201	PH01318		Amount for unclaimed and unpaid	75.00	14-OCT-2017
INDRANI	RAMAMURTHY		6 JEEVAN VIKAS RAMADOSSPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PI00067		Amount for unclaimed and unpaid	75.00	14-OCT-2017
INDUMATI	MAHENDRA	TRIVEDI	A 42 RUMASADAN SAMARTH CO OP SOCIETY	INDIA	GUJARAT	AHMEDABAD	380052	PI00105		Amount for unclaimed and unpaid	162.00	14-OCT-2017
IVA	RANI	SAHA	C/O NIRMAL TRADERS 25-A, CHITTARANJAN	INDIA	WEST BENGAL	KOLKATA	700072	PI00130		Amount for unclaimed and unpaid	36.00	14-OCT-2017
INDUMATI	SADASHIV	CHIPLUNKAR	NEW 711 SADASHIV PETH NEAR TRAINING CC	INDIA	MAHARASHTRA	PUNE	411030	PI00169		Amount for unclaimed and unpaid	111.00	14-OCT-2017
ILABEN	PRAVINBHAI	PATEL	C 3 VIMLA APARTMENT FATEHPURA NEAR TH	INDIA	GUJARAT	AHMEDABAD	380007	PI00186		Amount for unclaimed and unpaid	3.00	14-OCT-2017
ILABEN	A	SHAH	C/O ARVINDKUMAR C SHAH 49 JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI	400062	PI00242		Amount for unclaimed and unpaid	3.00	14-OCT-2017
ISHWARLAL	MANORDAS	SHAH	10 ST XAVIERS SCHOOL RD DURLABH BHUVAN	INDIA	MAHARASHTRA	MUMBAI	400056	PI00304		Amount for unclaimed and unpaid	162.00	14-OCT-2017
INDUBALA	GANAPATHY		002 Shanti Kuteer No 45 T P Venuggopal Layou	INDIA	KARNATAKA	BANGALORE	560032	PI00353		Amount for unclaimed and unpaid	153.00	14-OCT-2017
V	KRISHNAN		303, EDEN I HIRANANDANI ESTATES GHODBL	INDIA	MAHARASHTRA	THANE	400607		IN300011-IN300011-1002078	Amount for unclaimed and unpaid	72.00	14-OCT-2017
DINANATH	BAPURAO	REGE	SAMARTH 607 C KHAREGHAI ROAD PARDEE C	INDIA	MAHARASHTRA	MUMBAI	400014		IN300011-IN300011-1037561	Amount for unclaimed and unpaid	315.00	14-OCT-2017
PUSHPA	THAKURDAS	ASWANI	13 ISH KRIPA PLOT NO 617 14TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052		IN300020-IN300020-1051914	Amount for unclaimed and unpaid	222.00	14-OCT-2017
RAGHUPATHY	A		P.MANNARPALAYAM POST, SALEM	INDIA	TAMIL NADU	SALEM	636008		C12010900-12010900-015455	Amount for unclaimed and unpaid	150.00	14-OCT-2017
MANISH	MANSUKHLAL	SHAH	4/21 KALYAN BLDG KHADILKAR ROAD GIRGAC	INDIA	MAHARASHTRA	MUMBAI	400004		IN300046-IN300046-1000439	Amount for unclaimed and unpaid	150.00	14-OCT-2017
RAMESH	KUMAR	JAIN	R Gundecha & Co. No. 72, II Floor, Subhas Co	INDIA	KARNATAKA	BANGALORE	560002		IN300095-IN300095-1006947	Amount for unclaimed and unpaid	3.00	14-OCT-2017
KRISHAN	MANSHARAMANI		J-159 GROUND FLOOR MAY FIELD GARDEN SE	INDIA	HARYANA	GURGAON	122018		IN300118-IN300118-1055637	Amount for unclaimed and unpaid	156.00	14-OCT-2017
RIJRASWA	BISWAS		PLOT NO 289 2ND FLOOR BLOCK NO S UPPAL	INDIA	HARYANA	GURGAON	122001		IN300118-IN300118-1089674	Amount for unclaimed and unpaid	300.00	14-OCT-2017
NITESHBHAI	PATEL		6/A RADHAKISHAN APPT. VED ROAD SURAT	INDIA	GUJARAT	SURAT	395006		C12010900-12010900-027028	Amount for unclaimed and unpaid	300.00	14-OCT-2017
ARUNKUMAR	BHAIYA		C/O. MASS GARMENTS 64, 2ND FLOOR JERMI	INDIA	TAMIL NADU	CHENNAI	600007		IN300159-IN300159-1017533	Amount for unclaimed and unpaid	3.00	14-OCT-2017
ROHAN	MATHUR		11, THISTLE DRIVE, HATFIELD HERTFORDSHIR	INDIA	GUJARAT	NA			C12010904-12010904-000177	Amount for unclaimed and unpaid	150.00	14-OCT-2017
SMITA	AJIT	SHAH	P/4, ADHYAPAK KUTIR BEHIND ROSARY SCHO	INDIA	GUJARAT	VADODARA	390002		IN300159-IN300159-1069628	Amount for unclaimed and unpaid	111.00	14-OCT-2017
KAMAL	KALRA		D/927, NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300183-IN300183-1035018	Amount for unclaimed and unpaid	15.00	14-OCT-2017
OM	KUMAR	SINGH	BEHIND RADHA SWAMI SATSANG, SAGUNA M	INDIA	BIHAR	ANANDPUR	801105		C12010924-12010924-000137	Amount for unclaimed and unpaid	75.00	14-OCT-2017
ANUP	TULSYAN		J.T. PHARMA, MAKATPUR, MAMTA MARKET, C	INDIA	JHARKHAND	GIRIDIH	815301		C12010926-12010926-000195	Amount for unclaimed and unpaid	150.00	14-OCT-2017
RAM	GOPAL	BASAIWALA	KALIMANDA ROAD, GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		C12010926-12010926-000575	Amount for unclaimed and unpaid	300.00	14-OCT-2017
AFTAB	RUPANI		AMEENA MANZIL H NO 1 18 196 B M C BANK	INDIA	MAHARASHTRA	NANDED	431605		IN300214-IN300214-1064198	Amount for unclaimed and unpaid	18.00	14-OCT-2017
JOSEPH	JOY		PETROFAQL QATAR BLUE SALOON BLOCK SUH	QATAR	NA	NA			IN300239-IN300239-1155252	Amount for unclaimed and unpaid	30.00	14-OCT-2017
GANESH	VODERABETTU	KAMATH	CLOTH MERCHANT PANCHAMAHAL MULKI (T	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574154		C12011300-12011300-000077	Amount for unclaimed and unpaid	150.00	14-OCT-2017
MANOJ	RAMAKANT	KOHOK	SHREERAMKUNJ 43/73 NAVSAHYADRI HSG SC	INDIA	MAHARASHTRA	PUNE	411052		IN300280-IN300280-1000292	Amount for unclaimed and unpaid	33.00	14-OCT-2017
GAJANAN	GOPAL	SARDESAI	608 SHANIWAR PETH NEAR BHIWARA LODGE	INDIA	MAHARASHTRA	PUNE	411030		IN300280-IN300280-1004848	Amount for unclaimed and unpaid	375.00	14-OCT-2017
VIJAYKUMAR	VISHWANATH	PETHE	498-A NARAYAN PETH RAMDOOT SOC. BLOC	INDIA	MAHARASHTRA	PUNE	411030		IN300280-IN300280-1011618	Amount for unclaimed and unpaid	72.00	14-OCT-2017
SANJAY	KUMAR	MISHRA	CL-139 SALT LAKE SECTOR II NEAR C K MARKE	INDIA	WEST BENGAL	KOLKATA	700091		IN300327-IN300327-1006296	Amount for unclaimed and unpaid	6.00	14-OCT-2017
SENGOL	RAJAN	A	PASTORAL CENTER, DUMRAL ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387002		IN300343-IN300343-1035490	Amount for unclaimed and unpaid	390.00	14-OCT-2017
ASK	RAYMOND	JAMESSECURITIESINDI	BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-2001843	Amount for unclaimed and unpaid	3.00	14-OCT-2017
OM	PRAKASH	SACHDEVA	B 33 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-2060515	Amount for unclaimed and unpaid	333.00	14-OCT-2017
CONNAUGHT	SERVICES	PVT LTD	E 1 MERCANTILE HOUSE CONNAUGHT PLACE	INDIA	DELHI	NEW DELHI	110001		IN300360-IN300360-2232156	Amount for unclaimed and unpaid	225.00	14-OCT-2017
KARVY	STOCK	BROKINGLIMITED	529, ROAD NO 10 BANJARAHILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-1001464	Amount for unclaimed and unpaid	1950.00	14-OCT-2017
DWARAM	PUDI	VENKATAKRISHNARED	1 51 TOSSIPUDI PANDALAPAKA P O	INDIA	ANDHRA PRADESH	MANDA PETA	533345		IN300394-IN300394-1068347	Amount for unclaimed and unpaid	150.00	14-OCT-2017
C	ANNAPOORNI		30-B EAST MARREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026		IN300394-IN300394-1125157	Amount for unclaimed and unpaid	1050.00	14-OCT-2017
DINESHCHANDRA	TULSIRAM	JAYSWAL	BAZAR KATHALAL DIST KHEDA	INDIA	GUJARAT	KHEDA	387630		IN300394-IN300394-1308281	Amount for unclaimed and unpaid	111.00	14-OCT-2017
PRAKASH	MODILALJI	PALIWAL	C-117, CHHAYA 16, BIRLA DANGA, VISTAR CH	INDIA	GUJARAT	PORBANDAR	360578		C12013200-12013200-002836	Amount for unclaimed and unpaid	45.00	14-OCT-2017
PRASHANT	GHANSHYAMLAL	THAKER	B-43 WADIYA NAGAR SOCIETY 2 NR NAGARD	INDIA	GUJARAT	SURAT	395009		IN300476-IN300476-4186929	Amount for unclaimed and unpaid	150.00	14-OCT-2017
AJIT	VENKATARAMAN		24 HOMI MODY ST PATA MOTORS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300476-IN300476-4256460	Amount for unclaimed and unpaid	450.00	14-OCT-2017

**THE INDIAN CARD CLOTHING COMPANY LIMITED**  
(CIN : L29261PN1955PLC009579)

**DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10**

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
KSHITIJ	SHRIKANT	MORARKA	A - 2302, LAKSHACHANDI HEIGHTS KRISHNA V	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-4261423	Amount for unclaimed and unpaid	72.00	14-OCT-2017
SHAILESH	AGGARWAL		L1 BLOCK 2 SAMHITA SQUARE APARTMENTS	INDIA	KARNATAKA	BANGALORE	560037		IN300476-IN300476-4277569	Amount for unclaimed and unpaid	90.00	14-OCT-2017
KALPANA	TILAK	DEDHIA	3 PATHAI NIWAS N S ROAD MULUND WEST M	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-1060513	Amount for unclaimed and unpaid	633.00	14-OCT-2017
SANJAY	KUMAR	BAKREWALA	PURANA BAZAR PO CHAKULIA DIST SINGHBH	INDIA	JHARKHAND	BAHARAGORA	832301		IN300513-IN300513-1144914	Amount for unclaimed and unpaid	30.00	14-OCT-2017
JYOTI	GODAWAT		C - 82, AMBA MATA SCHEME UDAIPUR, UDAI	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-001224	Amount for unclaimed and unpaid	150.00	14-OCT-2017
PREMA	DEVI	JALAN	C O M/S PARIDHAN MAIN ROAD MOTIHARI B	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-1665439	Amount for unclaimed and unpaid	300.00	14-OCT-2017
NIRMALA	SINGH		W/O ANJANI KUMAR SINGH KESOPATTI SOUT	INDIA	BIHAR	SAMASTIPUR	848102		IN300589-IN300589-1010592	Amount for unclaimed and unpaid	150.00	14-OCT-2017
KANAGARAJ	S		NO.207 B, THIRUKKUMARAN BUILDINGS 11 F,	INDIA	TAMIL NADU	ERODE	638011		IN300597-IN300597-1017969	Amount for unclaimed and unpaid	150.00	14-OCT-2017
PRAKASH	NARAYAN	DAYARAMANI	PLOT NO-99 WARD-12/C GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		C12018000-12018000-001504	Amount for unclaimed and unpaid	300.00	14-OCT-2017
SUDHA	D	PATEL	51 SARVODAY SOC NIZAMPURA BARODA GUJ	INDIA	GUJARAT	VADODARA	390002		IN300757-IN300757-1123734	Amount for unclaimed and unpaid	111.00	14-OCT-2017
PUSHPA	SANJAY	SINGHAL	PLOT 115/3/A ADIPUR KUTCH ADIPUR	INDIA	GUJARAT	BHUJ	370201		C12018000-12018000-002427	Amount for unclaimed and unpaid	300.00	14-OCT-2017
DIVAY	KALYANI		PLOT 376 2 B ADIPUR	INDIA	GUJARAT	BHUJ	370205		C12018000-12018000-002644	Amount for unclaimed and unpaid	150.00	14-OCT-2017
SURENDRA	KUMAR	PANDEY	SURENDRA KUMAR PANDEY TARI MOHALLA C	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-1315975	Amount for unclaimed and unpaid	75.00	14-OCT-2017
NEERAJ	MURLI	KARAMCHANDANI	SDB/18 OPP MODERN SCHOOL ADIPUR	INDIA	GUJARAT	BHUJ	370205		C12018000-12018000-003124	Amount for unclaimed and unpaid	150.00	14-OCT-2017
SUBHITA	SATTBIR		PLOT NO 105 TENAMENT 3 WARD 4/B ADIPU	INDIA	GUJARAT	BHUJ	370205		C12018000-12018000-003137	Amount for unclaimed and unpaid	150.00	14-OCT-2017
SUNITA	GOEL		19, GO OPERATIVE COLONY, I/S JAI INDER SIN	INDIA	PUNJAB	AMRITSAR	143006		IN300888-IN300888-1377622	Amount for unclaimed and unpaid	222.00	14-OCT-2017
LILADHARBHAI	T	ABOTI	PLOT 104 WARD 11 B SONAL NAGAR GOPAL P	INDIA	GUJARAT	BHUJ	370201		C12018000-12018000-003274	Amount for unclaimed and unpaid	150.00	14-OCT-2017
MAHAPATI	DEVI		G/55,PEOPLES CO/OPERATIVE COLONY KANK	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-1479377	Amount for unclaimed and unpaid	300.00	14-OCT-2017
KETAN	TRAMBAKLAL	VASANI	105, MANEK APPARTMENT, NR. DR. GANUBH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-1101082	Amount for unclaimed and unpaid	60.00	14-OCT-2017
M	M	NRAGHAVENDRAGUPT	H NO 7/14 NEHRU NAGAR DHONE KANPOOL	INDIA	ANDHRA PRADESH	KURNOOL	518222		IN301022-IN301022-2075128	Amount for unclaimed and unpaid	150.00	14-OCT-2017
VEENA	BINANDANI		HOUSE NO T B X 54 ADIPUR KUTCH ADIPUR	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-2402800	Amount for unclaimed and unpaid	150.00	14-OCT-2017
NAVIN	RAYSHI	SHETH	SWEET HOME PUNITNAGAR 1/A BAJRANG VA	INDIA	GUJARAT	RAJKOT	360006		IN301039-IN301039-2452788	Amount for unclaimed and unpaid	297.00	14-OCT-2017
PREMKAUR	MOHANLAL	CHANDARANA	7 NEW KUMBHAR WADA PATA UTAR PORBA	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-2455328	Amount for unclaimed and unpaid	150.00	14-OCT-2017
KIRAN	JEET	KAUR	118/458 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-IN301055-1052725	Amount for unclaimed and unpaid	1050.00	14-OCT-2017
VIRENDER	KUMAR	SHARMA	D - 38 KHAZAN BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110046		IN301055-IN301055-1055667	Amount for unclaimed and unpaid	225.00	14-OCT-2017
GURENDER	KAUR		118/436 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-IN301055-1070894	Amount for unclaimed and unpaid	201.00	14-OCT-2017
KRISHNA	PANDE		KALAWATI COLONY, NAWABI ROAD, HALDW	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-010744	Amount for unclaimed and unpaid	3.00	14-OCT-2017
SANJEEV	KATHURIA		77 R MODEL TOWN SONEPAT U.P	INDIA	HARYANA	SONEPAT	131001		IN301127-IN301127-1516268	Amount for unclaimed and unpaid	291.00	14-OCT-2017
DHARMESH	KUMAR	SINGH	HOUSE NO. 263-A GALI NO. 5 TOMAR COLON	INDIA	DELHI	NEW DELHI	110084		C12019101-12019101-011758	Amount for unclaimed and unpaid	225.00	14-OCT-2017
SURENDRA	RATANCHAND	JHAVERI	2/B SAGARVIHAR 45 K M MUNSHI MARG GIR	INDIA	MAHARASHTRA	MUMBAI	400007		IN301127-IN301127-1561132	Amount for unclaimed and unpaid	225.00	14-OCT-2017
KRISHNAVENI	MAGUDAPATHI		NO 68 PARAMOUNT GARDENS KANAKAPURA	INDIA	KARNATAKA	BANGALORE	560062		IN301135-IN301135-1383952	Amount for unclaimed and unpaid	111.00	14-OCT-2017
B	SADASHIVA	PAI	NEAR L I C OFFICE PERVAJE ROAD KARKALA D	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN301135-IN301135-2656675	Amount for unclaimed and unpaid	75.00	14-OCT-2017
JASHANJOT	SINGH	BHANGU	H NO 2100 GF PHASE 10 MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160064		IN301143-IN301143-1012341	Amount for unclaimed and unpaid	150.00	14-OCT-2017
ANIL	KUMAR		C/O S K AGGARWAL BAWAIN GALI BHANDARI	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-1024878	Amount for unclaimed and unpaid	72.00	14-OCT-2017
PARVEEN	AGGARWAL		C/O S K AGGARWAL BAWAIN GALI BHANDARI	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-1024879	Amount for unclaimed and unpaid	72.00	14-OCT-2017
AJAY	NYALCHAND	SANGHVI	10 WOODFIELD ROW HOUSE OPP RAJPATH R	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-1208937	Amount for unclaimed and unpaid	162.00	14-OCT-2017
OMPAL	SINGH		HOUSE NO. 2583 SGT OP SING AF/FIT, SMQ:1	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-000411	Amount for unclaimed and unpaid	90.00	14-OCT-2017
VIJAY	MADHAVRAO	CHAVAN	5166 45, VASTU CO-OP HSG LTD CHAITNYANA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-001374	Amount for unclaimed and unpaid	3.00	14-OCT-2017
PRABHAKAR	DIGAMBAR	BHAVE	PLOT NO-S-1 MAHADEWA SAHNIWAS JLEBI C	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-001730	Amount for unclaimed and unpaid	60.00	14-OCT-2017
HANUMAN	TEA	COMPANYLTD	FMC FORTUNA IST FLOOR 234/3A AJC BOSE R	INDIA	WEST BENGAL	KOLKATA	700020		IN301250-IN301250-1062939	Amount for unclaimed and unpaid	333.00	14-OCT-2017
VIJAY	DAHYALAL	MAKWANA	ROOM NO 1136 BLOCK NO 48 ASARWA ME	INDIA	GUJARAT	AHMEDABAD	380016		IN301276-IN301276-3005529	Amount for unclaimed and unpaid	444.00	14-OCT-2017
RAJENDRAN	V		SR LECTURER IN PHYSISCS AC COLLEGE OF EN	INDIA	TAMIL NADU	KARAIKUDI	630004		IN301313-IN301313-2035362	Amount for unclaimed and unpaid	390.00	14-OCT-2017
PONNUCHAMY	C		9/A MEENAKSHI ILLAM MATTUTHALI VASAL	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-2035865	Amount for unclaimed and unpaid	138.00	14-OCT-2017
NIRMAL	WALIA		FLAT NO 5156/2 CATEGORY 1 MANI MARA CH	INDIA	CHANDIGARH	CHANDIGARH	160101		IN301330-IN301330-1926877	Amount for unclaimed and unpaid	39.00	14-OCT-2017
SINGH	DEVENDRA	PRATAP	111/444 ASHOK NAGAR 80 FEET ROAD, KANP	INDIA	UTTAR PRADESH	KANPUR	208012		IN301330-IN301330-1988003	Amount for unclaimed and unpaid	30.00	14-OCT-2017
BHARAT	LAXMICHAND	BHATE	FLAT NO 1, KAMAL MOHAN SOCIETY, 126, NA	INDIA	MAHARASHTRA	PUNE	411002		C12022600-12022600-000564	Amount for unclaimed and unpaid	60.00	14-OCT-2017
SNEHA	BAJAJ		JANKI KUNJ GOURI ENCLAVE MAITRI MARG B	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-2054533	Amount for unclaimed and unpaid	75.00	14-OCT-2017
LALITA	DEVI	AGARWAL	C/O BIJAY NOVELTIES 86 CANNING STREET C	INDIA	WEST BENGAL	KOLKATA	700001		IN301372-IN301372-1000364	Amount for unclaimed and unpaid	99.00	14-OCT-2017
LABH	SINGH		VILLAGE MANN BLOCK LAMBI MANN PUNJA	INDIA	PUNJAB	FEROZPUR	152113		C12022900-12022900-000674	Amount for unclaimed and unpaid	300.00	14-OCT-2017
SHEELA	PANDYA		23, KHAMEN GHATI BHATTIYANI CHOTTA UD	INDIA	RAJASTHAN	UDAIPUR	313001		C12023002-12023002-000048	Amount for unclaimed and unpaid	57.00	14-OCT-2017



**THE INDIAN CARD CLOTHING COMPANY LIMITED**  
(CIN : L29261PN1955PLC009579)

**DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10**

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
SUSHMA	DEVI	RAMRAIKA	C/O RAJENDRA PRASAD RAMRAIKA STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2049064	Amount for unclaimed and unpaid	30.00	14-OCT-2017
MADHU	BHARADWAJ		B-203 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2220935	Amount for unclaimed and unpaid	90.00	14-OCT-2017
JOSEPH	DELPHIN		FLAT NO 1902 BLDG NO 1 A DREAMS RESIDEN	INDIA	MAHARASHTRA	MUMBAI	400078		IN301637-IN301637-4013146	Amount for unclaimed and unpaid	300.00	14-OCT-2017
SUBASH	R		NO.5 HANUMANTHARAYANKOVIL STREET KA	INDIA	TAMIL NADU	KARUR	639001		IN301637-IN301637-4051293	Amount for unclaimed and unpaid	150.00	14-OCT-2017
R	VIJAYARAGHAVAN		A003 SREE VATSA PLATINUM APTS THANGAM	INDIA	TAMIL NADU	COIMBATORE	641025		IN301637-IN301637-4058151	Amount for unclaimed and unpaid	600.00	14-OCT-2017
MADARTH	JOSEPH	DELPHIN	FLAT NO 1902 BLDG NO 1 A DREAMS RESIDEN	INDIA	MAHARASHTRA	MUMBAI	400078		IN301637-IN301637-7000453	Amount for unclaimed and unpaid	300.00	14-OCT-2017
PALAK	RAJESH	SHAH	B-10 ASHIRWAD APPT MIRAMBICA ROAD NA	INDIA	GUJARAT	AHMEDABAD	380013		IN301645-IN301645-1020285	Amount for unclaimed and unpaid	300.00	14-OCT-2017
ASHOK	KUMAR	GUPTA	AAISHWARYA APARTMENT 29 A, BALLYGUNJ	INDIA	WEST BENGAL	KOLKATA	700019		IN301740-IN301740-1018518	Amount for unclaimed and unpaid	36.00	14-OCT-2017
VIJAY	RANI	MANGLA	23, BHARAT NAGAR BIBI WALA ROAD BATHIN	INDIA	PUNJAB	BHATINDA	151001		C12024202-12024202-000013	Amount for unclaimed and unpaid	165.00	14-OCT-2017
UMA	SHENOY	V	NO 34 2438-A, ANAND VIHAR DEVANKULANG	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-1042364	Amount for unclaimed and unpaid	300.00	14-OCT-2017
VIVEK	KUMAR	SUGANDHA	SHAKTI KHAND-III, H.NO.102, INDIRAPURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302050-IN302050-1007016	Amount for unclaimed and unpaid	42.00	14-OCT-2017
JAYANTA	LAHIRI		SHYAMALI, A104, AMARABATI, DURGAPUR, V	INDIA	WEST BENGAL	BURDWAN	713214		IN302105-IN302105-1002770	Amount for unclaimed and unpaid	150.00	14-OCT-2017
GEETASREE	CHANDA		23, SRIMANI BAGAN LANE, P.O-SALKIA, DIST	INDIA	WEST BENGAL	HOWRAH	711106		IN302105-IN302105-1008819	Amount for unclaimed and unpaid	6.00	14-OCT-2017
RAMESH	KUMAR	GOYAL	J.C.ROAD, LALPUR, RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-1009670	Amount for unclaimed and unpaid	600.00	14-OCT-2017
DHANRAJ	LALCHAND	SISODIAHUF	GULAB KUNG GANPATI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425002		C12024700-12024700-001824	Amount for unclaimed and unpaid	900.00	14-OCT-2017
PRECIOUS	SECURITIES	PLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD	INDIA	KARNATAKA	BANGALORE	560009		IN302148-IN302148-1001675	Amount for unclaimed and unpaid	3.00	14-OCT-2017
KANEEZ	FATMA		68/69, PARASNATH STREET, MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN302269-IN302269-1055913	Amount for unclaimed and unpaid	525.00	14-OCT-2017
KUNWAR	RAJ	MATHUR	141, SUNDARAM COMPLEX, BHANWAR KUWA	INDIA	MADHYA PRADESH	INDORE	452001		IN302269-IN302269-1064869	Amount for unclaimed and unpaid	81.00	14-OCT-2017
NARENDRA	KUMAR	SINGH	2/245 PANCHSHEEL MANKADWALI ROAD VAI	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-3016483	Amount for unclaimed and unpaid	300.00	14-OCT-2017
VARDHINEEDI	SATYAVATHI	KUMARIDEVI	D NO 29-2-5/1 SUBBARAYADU TEMPLE STREE	INDIA	ANDHRA PRADESH	ELURU	534260		IN302863-IN302863-1006875	Amount for unclaimed and unpaid	30.00	14-OCT-2017
M	SATYANARAYANA	MURTHY	PLOT NO 1091 NEAR SRI SWAMI AYYAPPA SO	INDIA	TELANGANA	HYDERABAD	500034		IN302863-IN302863-1016744	Amount for unclaimed and unpaid	300.00	14-OCT-2017
ANIL	KUMAR	KOTHAPALLI	133 ADRATHI NAGAR BAZAR STREET TIRUPAT	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302902-IN302902-4066031	Amount for unclaimed and unpaid	60.00	14-OCT-2017
JASPAL	KAUR	BANSAL	BANSAL HOUSE HADIABAD PHAGWARA	INDIA	PUNJAB	JALANDHAR	144001		IN302902-IN302902-4100243	Amount for unclaimed and unpaid	150.00	14-OCT-2017
PRASHANT	JAYPRAKASH	HAKE	A/P. KUNDAL TAL - PALUS DIST - SANGLI SANG	INDIA	MAHARASHTRA	ICHALKARANJI	416310		C12028900-12028900-001884	Amount for unclaimed and unpaid	30.00	14-OCT-2017
VIJAY	RANI	MANGLA	23 BHARAT NAGAR BIBI WALA ROAD BHATINI	INDIA	PUNJAB	BHATINDA	151001		IN302902-IN302902-4203741	Amount for unclaimed and unpaid	735.00	14-OCT-2017
ARCHANA	KOLEY		GREEN PARK KANAINUTSAL ST XAVIER ROAD	INDIA	WEST BENGAL	BURDWAN	713103		IN302902-IN302902-4235969	Amount for unclaimed and unpaid	300.00	14-OCT-2017
SANTOSH	RAMNANI		PLOT NO 28 NR SHIV MANDIR SHIV NAGAR C	INDIA	RAJASTHAN	AJMER	305001		IN303028-IN303028-5037529	Amount for unclaimed and unpaid	135.00	14-OCT-2017
NARENDRA	JALAMSINH	PARMAR	NR. MITHI TALAVADI SANJAYA TA PETLAD DIS	INDIA	GUJARAT	NADIAD	387375		IN303085-IN303085-1002475	Amount for unclaimed and unpaid	300.00	14-OCT-2017
HITEN	KANTILAL	KOTAK	503-B, RED ROSE RAVIRAJ OBEROI COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058		C12029000-12029000-000213	Amount for unclaimed and unpaid	150.00	14-OCT-2017
SUBHASH	CHAND	JAIN	JAIN VILLA MOH JOSHIWARA DEOBAND (S R	INDIA	UTTARAKHAND	SAHARANPUR	247554		IN303116-IN303116-1000417	Amount for unclaimed and unpaid	90.00	14-OCT-2017
JAGADEESAN	T	S	C 15 IV CROSS WESTERN EXTENSION THILLAIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PJ00022		Amount for unclaimed and unpaid	75.00	14-OCT-2017
JAGAN	NATH	GOEL	65 NEW LAJPAT NAGAR PAKHOWAL ROAD PB	INDIA	PUNJAB	LUDHIANA	141001	PJ00029		Amount for unclaimed and unpaid	111.00	14-OCT-2017
JAGDISH	GOYAL		174 ARYA NAGAR ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PJ00054		Amount for unclaimed and unpaid	336.00	14-OCT-2017
JAGDISH	KUMAR	HSETHI	FLAT NO 19 BLDG NO 2 ADARSH NAGAR WOR	INDIA	MAHARASHTRA	MUMBAI	400025	PJ00060		Amount for unclaimed and unpaid	225.00	14-OCT-2017
JAGDISH	MORARJI	THAKKAR	C/O MULRAJ MORARJI & CO 11 15 ISSAJI ST V	INDIA	MAHARASHTRA	MUMBAI	400003	PJ00067		Amount for unclaimed and unpaid	210.00	14-OCT-2017
JANAK	THAKORBHAI	DESAI	201, ANAND APPARTMENT TITHAL ROAD, TH	INDIA	GUJARAT	VALSAD	396001	PJ00159		Amount for unclaimed and unpaid	153.00	14-OCT-2017
JASHVANTKUMAR	TRIVEDI		STATE BANK OF SAURASHTRA KHADIA CHAR	INDIA	GUJARAT	AHMEDABAD	380001	PJ00186		Amount for unclaimed and unpaid	75.00	14-OCT-2017
JASVANT	DHIRAJLAL	SHAH	12 NILIMA PARK SOCIETY NAVRANG PURA AH	INDIA	GUJARAT	AHMEDABAD	380009	PJ00209		Amount for unclaimed and unpaid	111.00	14-OCT-2017
JAWAHIRLAL	RAWKA		TAMOLI-KI-GALI BUNDI RAJASTHAN BUNDI	INDIA	RAJASTHAN	BUNDI		PJ00235		Amount for unclaimed and unpaid	111.00	14-OCT-2017
JAYALAKSHMI	SRINIVASAN		13 III CROSS STREET KARPAGAM GARDENS AC	INDIA	TAMIL NADU	CHENNAI	600020	PJ00264		Amount for unclaimed and unpaid	6.00	14-OCT-2017
JAYANT	PARASHARAM	NACHANE	ELLORA CO OPERATIVE HOUSING SOCIETY BL	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ00278		Amount for unclaimed and unpaid	75.00	14-OCT-2017
JAYANTILAL	BULAKHIDAS	SHAH	2 ANAND DUPLEX BHAIKAKA NAGAR THALTEJ	INDIA	GUJARAT	AHMEDABAD		PJ00293		Amount for unclaimed and unpaid	42.00	14-OCT-2017
JAYANTILAL	CHHOTALAL	PATEL	17 MADYAM MARY SOCIETY NEAR BHULABH	INDIA	GUJARAT	AHMEDABAD	380022	PJ00298		Amount for unclaimed and unpaid	36.00	14-OCT-2017
JAYPRAKASH	M	PREKHI	702 SURAJ APPARTMENTS S V ROAD OPP N L	INDIA	MAHARASHTRA	MUMBAI	400064	PJ00384		Amount for unclaimed and unpaid	162.00	14-OCT-2017
JIVABHAI	AMTHARAM	PATEL	61 DARSHAN SOCIETY NEAR AMBALAL ICE CR	INDIA	GUJARAT	AHMEDABAD	380009	PJ00473		Amount for unclaimed and unpaid	225.00	14-OCT-2017
JIVANLAL	RANCHHODJI	MEHTA	38 GAUTAM NAGAR SOCIETY RACE COURSE B	INDIA	GUJARAT	VADODARA	390007	PJ00481		Amount for unclaimed and unpaid	111.00	14-OCT-2017
JOGENDRA	NARAYAN	BHATTACHARYA	C/O HINDUSTAN BROWN BOVERI LTD P O MA	INDIA	GUJARAT	VADODARA	391710	PJ00490		Amount for unclaimed and unpaid	36.00	14-OCT-2017
JOSEPH	KANJIRATH		MARKETING DIRECTOR, JONES OVERSEAS LTD	SRI LANKA	NA	NA		PJ00506		Amount for unclaimed and unpaid	225.00	14-OCT-2017
JUNE	ROBERTS		ABDEALY CHAMBERS 5TH FLOOR 187 LAMINIC	INDIA	MAHARASHTRA	MUMBAI	400007	PJ00526		Amount for unclaimed and unpaid	150.00	14-OCT-2017
JYOTSNA	SHETH		C/O NIRANJAN C SHETH BESIDE KETAV PETRO	INDIA	GUJARAT	AHMEDABAD	380015	PJ00591		Amount for unclaimed and unpaid	51.00	14-OCT-2017

**THE INDIAN CARD CLOTHING COMPANY LIMITED**  
(CIN : L29261PN1955PLC009579)

**DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10**

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
JAMNADAS		VANDRAVANDAS	SHAH	INDIA	GUJARAT	VADODARA	390006	PJ00611		Amount for unclaimed and unpaid	6.00	14-OCT-2017
JAL	ARDESHIR	DAVAR	VANKI BORDI DR KAVINA S STREET H NO 12/2	INDIA	GUJARAT	SURAT	395003	PJ00650		Amount for unclaimed and unpaid	162.00	14-OCT-2017
JASUMATI	PRAVIN	MODY	C/O PRAVIN C MODY SHRAM DEEP B/6 LAXMI	INDIA	GUJARAT	VADODARA	390007	PJ00669		Amount for unclaimed and unpaid	75.00	14-OCT-2017
JAYESH	NATVARLAL	MODI	4/84 SUNDERNAGAR NARANPURA CHAR RAS	INDIA	GUJARAT	AHMEDABAD	380013	PJ00726		Amount for unclaimed and unpaid	36.00	14-OCT-2017
JANG	BAHADUR	SINGHGUJRAL	C/O AMRITLAL BAJAJ & CO 606 KAILASH APART	INDIA	DELHI	NEW DELHI	110001	PJ00728		Amount for unclaimed and unpaid	36.00	14-OCT-2017
JADUNATH	RAMCHANDRA	PANDYA	C/O K N SHELAT SHIVAM 7 SATKAR SOCIETY C	INDIA	GUJARAT	AHMEDABAD	380015	PJ00736		Amount for unclaimed and unpaid	36.00	14-OCT-2017
JAYASRI	JAGANNATH		C/O DR M D SRINIVAS 1197 A BLOCK 6TH MA	INDIA	KARNATAKA	BANGALORE	560010	PJ00792		Amount for unclaimed and unpaid	111.00	14-OCT-2017
JYOTI	ANIL	BHANDARI	ARCHANA 5/15 ERANDWANA NEAR KARVE RO	INDIA	MAHARASHTRA	PUNE	411004	PJ00853		Amount for unclaimed and unpaid	75.00	14-OCT-2017
JAYABEN	MOTICHAND	SHAH	NIRMAL ALLUMINIUM INDUSTRIES POST BOX	INDIA	TAMIL NADU	COIMBATORE	641002	PJ00876		Amount for unclaimed and unpaid	669.00	14-OCT-2017
JAYANTILAL	GORDHANDAS	SHAH	4 RAJ MILAN, 2ND FLOOR CORNER OF DIXIT &	INDIA	MAHARASHTRA	MUMBAI	400057	PJ00893		Amount for unclaimed and unpaid	150.00	14-OCT-2017
JOYDEB	RANA		31/1 R BEADON ROW P O BEADON STREET CA	INDIA	WEST BENGAL	KOLKATA	700006	PJ00908		Amount for unclaimed and unpaid	111.00	14-OCT-2017
JEHALAM	DIWAKAR	GORHE	SILVER ROCKS HARE KRISHNA MANDIR ROAD	INDIA	MAHARASHTRA	PUNE	411016	PJ01053		Amount for unclaimed and unpaid	444.00	14-OCT-2017
JAYMATI	DINESHCHANDRA	TRIPATHI	2694 VASTA CHELJI S POLE SHAHPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PJ01056		Amount for unclaimed and unpaid	111.00	14-OCT-2017
JASUMATI	HARIVADAN	PONDYA	501 'RAMESHWARAM', 5TH FLOOR CHHATRA	INDIA	MAHARASHTRA	MUMBAI	400068	PJ01138		Amount for unclaimed and unpaid	111.00	14-OCT-2017
JAYENDRA	KANTILAL	DOSHI	RAJESH N JHAVERI SHARE BROKER OPP BANK	INDIA	GUJARAT	AHMEDABAD	380001	PJ01155		Amount for unclaimed and unpaid	129.00	14-OCT-2017
JAYENDRA	KANTILAL	DOSHI	OPP BANK OF INDIA MANEK CHOWK AHMEDA	INDIA	GUJARAT	AHMEDABAD	380001	PJ01183		Amount for unclaimed and unpaid	117.00	14-OCT-2017
JAYASHREE	S	KUNTHEKAR	NARAYAN NIWAS GOKHLE ROAD NAVAPADA	INDIA	MAHARASHTRA	THANE	400602	PJ01213		Amount for unclaimed and unpaid	72.00	14-OCT-2017
JYOTI	MAHAJAN		C/O CHHAJU RAM SARAF JEWELLERS MAIN B	INDIA	PUNJAB	PATHANKOT	145001	PJ01725		Amount for unclaimed and unpaid	672.00	14-OCT-2017
JAHANAVI	MEHTA		B NO 8 NUTAN SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ01741		Amount for unclaimed and unpaid	42.00	14-OCT-2017
JAWAHAR	DAHYALAL	TOLIA	D/2 YAGNA PURUSH NAGAR RANNA PARK AH	INDIA	GUJARAT	AHMEDABAD	380061	PJ01749		Amount for unclaimed and unpaid	3.00	14-OCT-2017
JAYATEERTH	R	KALAMDANI	CANARA BANK CHITRA DURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PJ01830		Amount for unclaimed and unpaid	12.00	14-OCT-2017
JAYA	PATEL		B 10 TULSI BUNGALOWS NR GULAB PARK THA	INDIA	GUJARAT	AHMEDABAD	380061	PJ01855		Amount for unclaimed and unpaid	3.00	14-OCT-2017
JOTINDRANATH	ROY		40 RADHAMADHABSAHA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PJ01867		Amount for unclaimed and unpaid	3.00	14-OCT-2017
JAYSHREE	LODHA		42/A MANISHA GANESHWADI STATION RD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ01900		Amount for unclaimed and unpaid	3.00	14-OCT-2017
JAYAN	P		JAYAN NIVAS AYYANTHOLE PO TRICHUR KERA	INDIA	KERALA	TRICHUR	680003	PJ01925		Amount for unclaimed and unpaid	3.00	14-OCT-2017
JITENDRA	JAIN		C/O J.B. GUPTA 32 UA (6015) JAWAHAR NAG	INDIA	DELHI	NEW DELHI	110007	PJ01931		Amount for unclaimed and unpaid	51.00	14-OCT-2017
JAY	RAMESH	SHAH	B/5, NEW AMRUTA PARK SOCIETY, GULBAI TE	INDIA	GUJARAT	AHMEDABAD	380015	PJ02010		Amount for unclaimed and unpaid	150.00	14-OCT-2017
JAIRAM	NATHAN		C 35 GOPAL TEJPAL SCHEME ROAD 2 VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PJ02151		Amount for unclaimed and unpaid	111.00	14-OCT-2017
K	R	PALANIPILLAI	FRUIT COMMISSION AGENT 21 BUNDER STRE	INDIA	TAMIL NADU	CHENNAI	600001	PK00051		Amount for unclaimed and unpaid	75.00	14-OCT-2017
K	RAJGOPAL	RAO	H NO:- B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PK00053		Amount for unclaimed and unpaid	333.00	14-OCT-2017
K	S	SATHEESAN	MASCOT COMMUNICATION SYSTEMS PVT LT	INDIA	MAHARASHTRA	MUMBAI	400011	PK00061		Amount for unclaimed and unpaid	153.00	14-OCT-2017
KAILASHBEN	MANUBHAI	PATEL	UNDI FALI PARA N G MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK00095		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KALA	AJWANI		17A 47 WESTERN EXTENSION AREA 1ST FLOO	INDIA	DELHI	NEW DELHI	110005	PK00100		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KAMALA	S	DOSHI	62 KAILASH NAGAR 2ND FLOOR TARDEO MUN	INDIA	MAHARASHTRA	MUMBAI	400007	PK00199		Amount for unclaimed and unpaid	225.00	14-OCT-2017
KAMALABEN	PRAVINCHANDRA	BAROT	C/O SHAH NAGARDAS KHETSIDAS STATION RO	INDIA	GUJARAT	NADIAD	387001	PK00208		Amount for unclaimed and unpaid	111.00	14-OCT-2017
KAMINI	BHAGWAN	ADVANI	233/17 SATYA NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK00225		Amount for unclaimed and unpaid	150.00	14-OCT-2017
KAMLA	SHARMA		10/295 VARTAKNAGAR 1ST POKHRAN ROAD	INDIA	MAHARASHTRA	THANE	400606	PK00240		Amount for unclaimed and unpaid	3.00	14-OCT-2017
KAMLESH	KUMARI	VERMA	ANAND BHAWAN FALKA BAZAR LASHKAR GW	INDIA	MADHYA PRADESH	GWALIOR	474001	PK00258		Amount for unclaimed and unpaid	111.00	14-OCT-2017
KANTABEN	C	CHAUHAN	6 NILAMKUNJ SOCIETY NR MIRA CINEMA BA	INDIA	GUJARAT	AHMEDABAD	380028	PK00348		Amount for unclaimed and unpaid	150.00	14-OCT-2017
KARAMCHAND	MANCHANDA		6 MALL CANTONMENT AMRITSAR CANTT AM	INDIA	PUNJAB	AMRITSAR	143001	PK00437		Amount for unclaimed and unpaid	3.00	14-OCT-2017
KESHAR	DEVI	DAMANI	17/1B SHIB TALLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PK00526		Amount for unclaimed and unpaid	150.00	14-OCT-2017
KETAN	L	KANKHARA	JYOTI NIKETAN 28 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK00545		Amount for unclaimed and unpaid	111.00	14-OCT-2017
KIRAN	MANILAL	MEHTA	DERASAR LANE DERASAR BLDG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	PK00610		Amount for unclaimed and unpaid	225.00	14-OCT-2017
KIRON	MANMOHANDAS	SHAH	NEAR HOLI CHAKLA JAGMAL'S POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK00666		Amount for unclaimed and unpaid	111.00	14-OCT-2017
KIRPAL	SINGH	ANAND	3/2B SATYA JIVAN SOCIETY AGRA ROAD KURL	INDIA	MAHARASHTRA	MUMBAI	400070	PK00669		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KISHAN	LAL	MAHESWARY	C/O CHAMPALAL HANUMAN PRASAD CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PK00695		Amount for unclaimed and unpaid	162.00	14-OCT-2017
KISHINCHAND	KISHNANI		A/5 ASHA KIRAN CO OP HOUSING SOCIETY 20	INDIA	MAHARASHTRA	MUMBAI	400057	PK00702		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KOSTI	JIVANLAL	HLGUBHAI	19 SUSKARS CHAL NEAR OLD RAILWAY YARD	INDIA	GUJARAT	AHMEDABAD	380022	PK00779		Amount for unclaimed and unpaid	36.00	14-OCT-2017
KRISHAN	DEV	PRASAD	C/O D K KOHLI C 27 P O INDIAN EXPLOSIVES IE	INDIA	JHARKHAND	RAMGARH CANTT	829112	PK00786		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KRISHAN	KANTA		C/O WINOB ICE FACTORY F C I ROAD,P.O AKAL	INDIA	CHHATTISGARH	BILASPUR MP	495552	PK00788		Amount for unclaimed and unpaid	225.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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	KUMAR	DUBEY	40/63 DEPUTY RAGHUBAR DAYAL LANE NAZ	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK00791		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KRISHAN	VASUDEVA		GITANJALI OFF 17TH ROAD SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PK00800		Amount for unclaimed and unpaid	333.00	14-OCT-2017
KRISHNA	GOUR	PALEPU	C/O MR M A DEVASSY 1 BEENA BUILDING PR	INDIA	MAHARASHTRA	MUMBAI	400050	PK00816		Amount for unclaimed and unpaid	111.00	14-OCT-2017
KRISHNA	MOHAN	GUPTA	C/O THE FORT WILLIAM CO LTD 14 NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PK00836		Amount for unclaimed and unpaid	36.00	14-OCT-2017
KRISHNAGI	PURSHOTTAM	PATHAK	NAUPADA CO OP HIGHWAY SOCIETY PARAG E	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK00850		Amount for unclaimed and unpaid	111.00	14-OCT-2017
K	KANNAN		16 LAKSHMANAN ST MAHALINGAPURAM CH	INDIA	TAMIL NADU	CHENNAI	600034	PK01074		Amount for unclaimed and unpaid	3.00	14-OCT-2017
KUMUD	BHAGWATI	MEHTA	6 3RD BHOIWADA 2ND FLOOR ROOM NO 44	INDIA	MAHARASHTRA	MUMBAI	400002	PK01103		Amount for unclaimed and unpaid	36.00	14-OCT-2017
KAMALABEN	AMBALAL	PATEL	21 SHRI MAHASWETA KADAMBARI SOC S M R	INDIA	GUJARAT	AHMEDABAD	380015	PK01216		Amount for unclaimed and unpaid	51.00	14-OCT-2017
KISHOR	KESHAV	PRADHAN	147 AMEYA SHIVAJI PARK RD NO 5 MAHIM M	INDIA	MAHARASHTRA	MUMBAI	400016	PK01220		Amount for unclaimed and unpaid	36.00	14-OCT-2017
K	S	PILLAI	CILCAN C I L M R PALYA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PK01265		Amount for unclaimed and unpaid	36.00	14-OCT-2017
KODALIVALLI	SITARAMA	PRASAD	ELAMARRU KISTNA DIST ANDRA PRADESH EL	INDIA	ANDHRA PRADESH	ELAMARRU		PK01313		Amount for unclaimed and unpaid	153.00	14-OCT-2017
KAVITHA	RANI		C 179 10TH CROSS THILLAINAGAR TRICHY CH	INDIA	TAMIL NADU	CHENNAI	600017	PK01318		Amount for unclaimed and unpaid	36.00	14-OCT-2017
KAMLESH	MARKANDAY		113 DHILLON MARG PATIALA PUNJAB PIN PA	INDIA	PUNJAB	PATIALA	147001	PK01346		Amount for unclaimed and unpaid	150.00	14-OCT-2017
KANAIYALAL	GAURISHANKAR	PANDYA	SECTOR 4 BLDG A/6 FLAT NO 44 SHANTINAGA	INDIA	MAHARASHTRA	THANE	401104	PK01422		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KAMALESH	KUMAR	AGARWAL	202 B GURU KRIPA EVERSHINE NAGAR MALA	INDIA	MAHARASHTRA	MUMBAI	400064	PK01463		Amount for unclaimed and unpaid	3.00	14-OCT-2017
KUSUMBEN	RAMANLAL	VAIDYA	LAXMI NIVAS NARSINHJI S POLE DALA PATEL	INDIA	GUJARAT	VADODARA	390001	PK01472		Amount for unclaimed and unpaid	36.00	14-OCT-2017
KHORSHED	R	VAKIL	GHARONDA HOUSING SOCIETY FLAT NO 12 S	INDIA	MAHARASHTRA	PUNE	411001	PK01530		Amount for unclaimed and unpaid	420.00	14-OCT-2017
KRISHNAKANT	GOPALDAS	MEHTA	327 SARASWATI BHUVAN ASTIDIA CHAKLA AH	INDIA	GUJARAT	AHMEDABAD	380001	PK01531		Amount for unclaimed and unpaid	3.00	14-OCT-2017
RADHEY	SHYAM	TAPARIA	C/53 GALI NO 9 NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032		C12029900-12029900-002874	Amount for unclaimed and unpaid	60.00	14-OCT-2017
KRISHMA	A	ZALA	C/O SHASHIKANT VAGHELA 14/64 TRIVENI HI	INDIA	MAHARASHTRA	MUMBAI	400102	PK01633		Amount for unclaimed and unpaid	105.00	14-OCT-2017
KAMAL	KAMALAKANT	PRADHAN	99 SHRI DNYESHWAR SOCIETY SAHAKAR NAG	INDIA	MAHARASHTRA	PUNE	411009	PK01693		Amount for unclaimed and unpaid	111.00	14-OCT-2017
KAMINI	MULJI	VORA	1/3 ZALAVAD NAGAR C D BARFIVALA MARG A	INDIA	MAHARASHTRA	MUMBAI	400058	PK01760		Amount for unclaimed and unpaid	33.00	14-OCT-2017
KIRIT	SHAH		C/O KRISHNA TRADERS 1454 NAVA MADHUP	INDIA	GUJARAT	AHMEDABAD	380004	PK01785		Amount for unclaimed and unpaid	600.00	14-OCT-2017
KUSUM	MEHTA		K-5 KALYAN SOCIETY J NEHRU MARG M PHUL	INDIA	MAHARASHTRA	PUNE	411042	PK01805		Amount for unclaimed and unpaid	150.00	14-OCT-2017
KIRAN	PANDURANG	MAHADKAR	BATA SHOW ROOM MAHADKAR CHAMBERS S	INDIA	MAHARASHTRA	PUNE	411029	PK01820		Amount for unclaimed and unpaid	75.00	14-OCT-2017
KAMLA	HOLDINGS	PRIVATE LTD	2 BENI MADHAV MUKHERJEE LANE SOUTH H	INDIA	WEST BENGAL	HOWRAH	711101	PK01949		Amount for unclaimed and unpaid	300.00	14-OCT-2017
KALU	RAM	TUTEJA	4/6 DEEJAY NAGAR BOISAR THANE	INDIA	MAHARASHTRA	PALGHAR	401501	PK01953		Amount for unclaimed and unpaid	222.00	14-OCT-2017
KAMLESH	MEHTA		9 DEV ASHISH 1ST FLOOR 843 CHANDAWARK	INDIA	MAHARASHTRA	MUMBAI	400019	PK01962		Amount for unclaimed and unpaid	84.00	14-OCT-2017
K	MALINI	BHEBBAR	3201, ESI HOSPITAL ROAD HAL IIND STAGE BA	INDIA	KARNATAKA	BANGALORE	560008	PK01982		Amount for unclaimed and unpaid	60.00	14-OCT-2017
KARRA	VENKATA	RAMANARAO	HOUSE NO 67-1-5/1 ASHOKNAGAR (SIDE OF V	INDIA	ANDHRA PRADESH	KAKINADA	533003	PK01984		Amount for unclaimed and unpaid	225.00	14-OCT-2017
KANTILAL	BANSILAL	GUGALE	C/O R G KATARIA 12/3 GANATRA COMPLEX M	INDIA	MAHARASHTRA	PUNE	411037	PK02011		Amount for unclaimed and unpaid	144.00	14-OCT-2017
KIRTI	R	VORA	28, KIKAR SHETT MANUBHUVAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PK02020		Amount for unclaimed and unpaid	444.00	14-OCT-2017
KALPANA	A	MEHTA	56/670, CHHIRAKUT APARTMENT GHB FLATS S	INDIA	GUJARAT	AHMEDABAD	380013	PK02040		Amount for unclaimed and unpaid	222.00	14-OCT-2017
KANAIYALAL	JOSHI		A 6 ANUJ APT OPP PARABATNAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	PK02150		Amount for unclaimed and unpaid	144.00	14-OCT-2017
K	SAROJAMMAL		14 I STREET EAST ABIRAMAPURAM MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PK02154		Amount for unclaimed and unpaid	225.00	14-OCT-2017
KANTILAL	V	THAKKER	SUKHRAJ APTS 3RD FLOOR PRABHAT COLONY	INDIA	MAHARASHTRA	MUMBAI	400055	PK02181		Amount for unclaimed and unpaid	6.00	14-OCT-2017
KARUNA	GOYAL		E-7 HERMESH APARTMENTS BHATT LANE S V	INDIA	MAHARASHTRA	MUMBAI	400092	PK02190		Amount for unclaimed and unpaid	150.00	14-OCT-2017
K	S	PSTOMAR	KISHORE VILLA GURDWARA ROAD OPP U C O	INDIA	HARYANA	GURGAON	122001	PK02201		Amount for unclaimed and unpaid	150.00	14-OCT-2017
K	R	KASTURIGUPTA	1564, 2ND ACRON, 16 A MAIN J P NAGAR, 2N	INDIA	KARNATAKA	BANGALORE	560078	PK02224		Amount for unclaimed and unpaid	6.00	14-OCT-2017
KIRAN	KUMARI	CHANDAK	C/O NATIONAL BRAID CO 62/B NETAJI SUBHA	INDIA	WEST BENGAL	KOLKATA	700001	PK02281		Amount for unclaimed and unpaid	30.00	14-OCT-2017
KANTA	JAIN		3 5 6001 FLR VITHALWADI NARAYANA GUDA H	INDIA	TELANGANA	HYDERABAD	500029	PK02344		Amount for unclaimed and unpaid	3.00	14-OCT-2017
KAILASH	MANTRY		RAINBOW 1ST FLR NR MAYUR CINEMA 262 SH	INDIA	MAHARASHTRA	MUMBAI	400067	PK02412		Amount for unclaimed and unpaid	6.00	14-OCT-2017
KISHAN	KUMAR	RATHI	C/O SUNRISE SPARES CO P LTD 5/1 CLIVE ROV	INDIA	WEST BENGAL	KOLKATA	700001	PK02449		Amount for unclaimed and unpaid	3.00	14-OCT-2017
KALA	THAKRAR		8 SHRIJI APARTMENTS 2 WADI PLOT KAMALA	INDIA	GUJARAT	PORBANDAR	360575	PK02471		Amount for unclaimed and unpaid	150.00	14-OCT-2017
KISHINDAS	HINDUJA		C 14 JOSHI APTS LALLUBHAI PARK RD ANDHEE	INDIA	MAHARASHTRA	MUMBAI	400058	PK02535		Amount for unclaimed and unpaid	300.00	14-OCT-2017
KAMLA	MEHTA		42 RAMBAGH COLONY SHINDE-KI- CHAWNI L	INDIA	MADHYA PRADESH	GWALIOR	474001	PK02671		Amount for unclaimed and unpaid	150.00	14-OCT-2017
KUMUD	V	DESHPANDE	2C/302 UNITY APARTMENT DAMODAR PARK	INDIA	MAHARASHTRA	MUMBAI	400086	PK02672		Amount for unclaimed and unpaid	111.00	14-OCT-2017
LAKSHMI	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL00050		Amount for unclaimed and unpaid	162.00	14-OCT-2017
LALITA	DINKAR	PANDIT	MATRUSMRUTI GROUND FLOOR HARISCHAN	INDIA	MAHARASHTRA	MUMBAI	400028	PL00087		Amount for unclaimed and unpaid	36.00	14-OCT-2017
LATA	BAL	VAD	LOKAMANYA CO OP HSG SCTY LTD FLAT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PL00127		Amount for unclaimed and unpaid	225.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
LAXMAN	PARSAD		321 LUXMI MARKET BELON GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PL00158		Amount for unclaimed and unpaid	225.00	14-OCT-2017
LAXMI	THAKKER		25/C/2 SHANTI NIKETAN CO-OP-HSG-SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400086	PL00176		Amount for unclaimed and unpaid	111.00	14-OCT-2017
LAXMIBAI	VASUDEO	PARANJAE	147/4 SADHANA 14TH ROAD CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	400071	PL00180		Amount for unclaimed and unpaid	111.00	14-OCT-2017
LAXMICHAND	CHHAGANLAL		SANGHAVI AZAD BHUWAN KHOTWADI PHERO	INDIA	MAHARASHTRA	MUMBAI	400054	PL00185		Amount for unclaimed and unpaid	111.00	14-OCT-2017
LEELA	R	KALAMKAR	176 DHARAMPETH EXTN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PL00200		Amount for unclaimed and unpaid	225.00	14-OCT-2017
LEELADHAR	NAGPAL		C/O MR S G KALE KRISHNA KUNJ 1C/73 SARD	INDIA	RAJASTHAN	JODHPUR	342001	PL00204		Amount for unclaimed and unpaid	111.00	14-OCT-2017
LILAVATI	BANSILAL	BHAWSAR	330 KOTH S POL RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PL00236		Amount for unclaimed and unpaid	153.00	14-OCT-2017
LALIT	MOHAN		C 157 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PL00283		Amount for unclaimed and unpaid	30.00	14-OCT-2017
LAXMIBEN	PUNJALAL	PANCHAL	402-403 SHASHWAT OPP GUJARAT COLLEGE E	INDIA	GUJARAT	AHMEDABAD	380006	PL00299		Amount for unclaimed and unpaid	162.00	14-OCT-2017
LILA	NAROTTAM	MATANI	81/13-BADRI VISHAL R.A.K.ROAD WADALA BC	INDIA	MAHARASHTRA	MUMBAI	400031	PL00318		Amount for unclaimed and unpaid	225.00	14-OCT-2017
LALITCHANDRA	GIRDHARLAL	KAPADIA	2/19 F ROAD 78 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PL00354		Amount for unclaimed and unpaid	3.00	14-OCT-2017
L	A	VISWANATH	6 DINESH MAHAL VINCENT ROAD MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	PL00366		Amount for unclaimed and unpaid	18.00	14-OCT-2017
LAXMI	SADASHIV	TELANG	ANAND BHUWAN PLOT NO 41 TAIKAL WADI L	INDIA	MAHARASHTRA	MUMBAI	400016	PL00371		Amount for unclaimed and unpaid	3.00	14-OCT-2017
LIMTEX	INVESTMENTS	LTD	161/1 MAHATMA GANDHI ROAD ROOM NO 3	INDIA	WEST BENGAL	KOLKATA	700007	PL00428		Amount for unclaimed and unpaid	1200.00	14-OCT-2017
LEBONG	INVESTMENTS	PVT LTD	REGISTERED OFFICE 9 LALA LAJPAT RAI SARAN	INDIA	WEST BENGAL	KOLKATA	700020	PL00430		Amount for unclaimed and unpaid	300.00	14-OCT-2017
LATABEN	BHRUGESHBHAI	MEHTA	NARMAVALA BUNGLOW SHAHIBAUG AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PL00441		Amount for unclaimed and unpaid	1200.00	14-OCT-2017
LATABEN	BHRUGESHBHAI	MEHTA	24, JAI SHEFALI PARK SATELITE ROAD JDHPUR	INDIA	GUJARAT	AHMEDABAD	380015	PL00443		Amount for unclaimed and unpaid	150.00	14-OCT-2017
LATIKA	DIWAKAR	GORHE	SILVER ROCKS HARE KRISHNA MANDIR ROAD	INDIA	MAHARASHTRA	PUNE	411016	PL00457		Amount for unclaimed and unpaid	6.00	14-OCT-2017
LILAVATI	JAMNADAS	BATHIA	C/O JAMNADAS JIVANDAS LAXMI WADI 9/6 C	INDIA	GUJARAT	RAJKOT	360002	PL00467		Amount for unclaimed and unpaid	111.00	14-OCT-2017
LATABEN	DESAI		A-6/6 URMJI APARTMENTS B/H CONVENT SCH	INDIA	GUJARAT	VADODARA	390002	PL00507		Amount for unclaimed and unpaid	36.00	14-OCT-2017
LAXMI	BAJAJ		38, SHUBHADA SOCIETY SAHAKAR MARG MUM	INDIA	MAHARASHTRA	MUMBAI	400057	PL00519		Amount for unclaimed and unpaid	153.00	14-OCT-2017
L	BHAGYALAKSHMI		W-66-B ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL00602		Amount for unclaimed and unpaid	3.00	14-OCT-2017
L	M	SANTOSHLAL	C/O P.PRAKASH RAO H.NO.18-4-483 ALIYABA	INDIA	TELANGANA	HYDERABAD	500023	PL00638		Amount for unclaimed and unpaid	6.00	14-OCT-2017
LATA	RAJENDRA	LODHA	2982 GANJ BAZAR AHMEDNAGAR M S AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PL00662		Amount for unclaimed and unpaid	3.00	14-OCT-2017
MANVEL	SHANTVAN	PANDIT	THE INDIAN CARD CLOTHING CO LTD PENICIL	INDIA	MAHARASHTRA	PUNE	411018	PM00030		Amount for unclaimed and unpaid	225.00	14-OCT-2017
M	C	JAIN	D-13 PANDAV NAGAR OPP MOTHER DAIRY PL	INDIA	DELHI	NEW DELHI	110092	PM00036		Amount for unclaimed and unpaid	153.00	14-OCT-2017
MADAN	LAL	MALHOTRA	2E/3 JHANEDEWALAN EXTENSION LINK ROAD	INDIA	DELHI	NEW DELHI	110055	PM00081		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MAGANLAL	N	SHAH	A-13 21 RAJA ANNAMALI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM00231		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MAHADEV	RAJARAM	TEREDesai	PITRU VANDAHA NETAJI SUBHASH ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400080	PM00244		Amount for unclaimed and unpaid	225.00	14-OCT-2017
MAHALAXMIBEN	SHAH		L 30/190 VANDAN APARTMENT ANKUR ROAD	INDIA	GUJARAT	AHMEDABAD	380013	PM00251		Amount for unclaimed and unpaid	51.00	14-OCT-2017
MAHENDRA	CHHANGAWALA		33 MANGAL PARK GAJARAWADI BARODA	INDIA	GUJARAT	VADODARA	390001	PM00263		Amount for unclaimed and unpaid	162.00	14-OCT-2017
MAHENDRA	PRATAPRAI	SHAH	PRABHU KUNJ CHITARANJAN ROAD VILE PARI	INDIA	MAHARASHTRA	MUMBAI	400057	PM00299		Amount for unclaimed and unpaid	225.00	14-OCT-2017
MAHESH	K	SAVLANI	BLOCK 4 4TH FLOOR LOTUS COURT 12 A DR A	INDIA	MAHARASHTRA	MUMBAI	400018	PM00334		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MAHESH	PARIKH		136 SAMRAT ASHOK SOCIETY 4TH FLOOR RAT	INDIA	MAHARASHTRA	MUMBAI	400006	PM00343		Amount for unclaimed and unpaid	114.00	14-OCT-2017
MAHINDER	PAL	NAYAR	1/34 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM00374		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MANGALDAS	MATHARADAS	TOPRANI	SUHANA 64 AZAD ROAD OPP KAMGAR BHAVI	INDIA	MAHARASHTRA	MUMBAI	400069	PM00457		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MANJUЛА	VAJANI		C/O GOVINDLAL NARBHERAM VAJANI OPP SA	INDIA	GUJARAT	JAMNAGAR	361001	PM00572		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MANOHAR	D	DOLE	57 MUKTINAGAR TANDALJA ROAD NEAR BAS	INDIA	GUJARAT	VADODARA	390005	PM00598		Amount for unclaimed and unpaid	153.00	14-OCT-2017
MANOHAR	LAL	SHARMA	2 JUBLEE CHAMBER OPPOSITE STADIUM BIKA	INDIA	RAJASTHAN	BIKANER	334001	PM00607		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MANOHAR	R	BHATIA	9 DELUXE III ROAD SANTACRUZ-EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400055	PM00610		Amount for unclaimed and unpaid	150.00	14-OCT-2017
MANORAMA	KAPADIA		B 8 HARSHA BUILDING DATTAPADA RD NO 1 J	INDIA	MAHARASHTRA	MUMBAI	400066	PM00631		Amount for unclaimed and unpaid	150.00	14-OCT-2017
MATHRADAS	VIRBHANDAS	HINDUJA	C-14 JOSHI APARTMENTS LALUBHA PARK RO	INDIA	MAHARASHTRA	MUMBAI	400058	PM00700		Amount for unclaimed and unpaid	333.00	14-OCT-2017
MATHURA	PRASAD	SHARMA	6TH FLOOR FLAT NO 41 DEV ANAND BLDG DR	INDIA	MAHARASHTRA	MUMBAI	400012	PM00701		Amount for unclaimed and unpaid	225.00	14-OCT-2017
MAYA	MANHARLAL	MODI	C/O ASHOKKUMAR S SHAH 13,TRILOK SOC, B/	INDIA	GUJARAT	NADIAD	387001	PM00710		Amount for unclaimed and unpaid	153.00	14-OCT-2017
MEHBOOB	HAZIUSMAN	SHEIKH	RAM RAHIM NAGAR HOUSE NO 61 BEHRAMP	INDIA	GUJARAT	AHMEDABAD	380022	PM00788		Amount for unclaimed and unpaid	162.00	14-OCT-2017
MEHTA	PANKAJKUMAR	TARACHAND	M-260 ADINATH SOCIETY SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM00804		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MILESH	PRAVINCHANDRA	PAREKH	15PARWATI NIWAS BLDG 3RD FLOOR PAI NAG	INDIA	MAHARASHTRA	MUMBAI	400092	PM00817		Amount for unclaimed and unpaid	162.00	14-OCT-2017
MINAKSHI	JANI		5 SHANTI KUNJ SOCIETY OPP PUNITI ASHRAM	INDIA	GUJARAT	AHMEDABAD	380008	PM00824		Amount for unclaimed and unpaid	51.00	14-OCT-2017
MOHAN	KHUBCHAND	THAKUR	1 RESHMA APARTMENTS 13 PALI HILL BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PM00878		Amount for unclaimed and unpaid	225.00	14-OCT-2017
MOHAN	LAL	AGARWAL	C/O SATYANARAYAN RAMGOPAL 118 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	PM00880		Amount for unclaimed and unpaid	3.00	14-OCT-2017

**THE INDIAN CARD CLOTHING COMPANY LIMITED**  
(CIN : L29261PN1955PLC009579)

**DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10**

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
MOHAN	MOTWANI		305 306 ROSE BLOSSOM HSG SOC BIN BIN AP	INDIA	MAHARASHTRA	MUMBAI	400060	PM00890		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MOHANBHAI	DAHABHAI	DESAI	10 B URMIKUNJ SOCIETY BEHIND COMMERC	INDIA	GUJARAT	AHMEDABAD	380009	PM00902		Amount for unclaimed and unpaid	162.00	14-OCT-2017
MOHINI	DEVI		4-B PRABHU KRIPA APARTMENTS 16TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PM00926		Amount for unclaimed and unpaid	222.00	14-OCT-2017
MEENA	SHAILESH	SHAH	JOXIN RANGE 16 SWASTIK SUPER MARKET AS	INDIA	GUJARAT	AHMEDABAD	380009	PM01000		Amount for unclaimed and unpaid	126.00	14-OCT-2017
MUKUL	HARJIVANBHAI	CHAG	102 L/7 WESTERN ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADODARA	390007	PM01015		Amount for unclaimed and unpaid	153.00	14-OCT-2017
MUKUND	JOSHI		C/O RAKESH SHAH B/10, VIVEK FLATS NEAR M	INDIA	GUJARAT	AHMEDABAD	380007	PM01021		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MURLI	NINGOO		PARIVAR 7/6 MULUND COLONY MULUND M	INDIA	MAHARASHTRA	MUMBAI	400082	PM01059		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MANI	DEVI	AGARWALA	81, BLOCK 'E' NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PM01075		Amount for unclaimed and unpaid	111.00	14-OCT-2017
MALTI	RUGHNATH	SHAH	MATRUCHHAYA 29 SAURASTRA SOCIETY SAR	INDIA	GUJARAT	AHMEDABAD	380007	PM01139		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MRUDULABEN	BHAILAL	VORA	G-12/2ND FLR BHAGWATINAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PM01215		Amount for unclaimed and unpaid	75.00	14-OCT-2017
M	L	AHUJA	S 479 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM01387		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MINAKSHI	MUKHERJEE		36/D GOLF CLUB RD TOLLYGUNJE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700033	PM01450		Amount for unclaimed and unpaid	300.00	14-OCT-2017
M	KANAKA	DURGA	14/544 SANGEETH NEW NANDAVANAM ROA	INDIA	KERALA	TRIVANDRUM	695001	PM01469		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MANOJ	AGARWAL		C/O AJANTA ENTERPRISES 18 MOTILAL ATAL	INDIA	RAJASTHAN	JAIPUR	302001	PM01575		Amount for unclaimed and unpaid	3.00	14-OCT-2017
MOTICHAND	POONJABHAI		C/O NIRMAL ALLUMINIUM INDUSTS POST BO	INDIA	TAMIL NADU	COIMBATORE	641002	PM01596		Amount for unclaimed and unpaid	222.00	14-OCT-2017
MADHAVRAO	GUNDAJI	CHAVAN	17/1123 ABHYUDAY NAGAR KALA CHOWKI M	INDIA	MAHARASHTRA	MUMBAI	400033	PM01687		Amount for unclaimed and unpaid	18.00	14-OCT-2017
MALATI	MADHUKAR	SANGAMNERKAR	292 KASBA PETH LOKHANDE BUILDING PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM01721		Amount for unclaimed and unpaid	600.00	14-OCT-2017
MAMTA	GUPTA		INTEGRATED HOUSE R-9/223 RAJ NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM01741		Amount for unclaimed and unpaid	150.00	14-OCT-2017
MADHUBEN	YASHWANT	PADIYA	C/O YASHWANT N PADIYA RAWAL CHAWL NA	INDIA	MAHARASHTRA	MUMBAI	400086	PM01743		Amount for unclaimed and unpaid	150.00	14-OCT-2017
MILAP	CHAND	JAIN	SUREKA SADAN 47 SANJAY MARG HATHROIS	INDIA	RAJASTHAN	JAIPUR	302001	PM01789		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MONICA	GHOSH		115 EKDALIA ROAD 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM01851		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MADHAVI	MUKUND	KOLHATKAR	JAYASHREE 720/1 NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM01897		Amount for unclaimed and unpaid	150.00	14-OCT-2017
MANJULA	PODDAR		C/O M/S K B INDUSTRIES GOLGHAR GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PM01900		Amount for unclaimed and unpaid	75.00	14-OCT-2017
MRUDULA	S	BAVARE	1321 KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM01921		Amount for unclaimed and unpaid	225.00	14-OCT-2017
MITA	MANDAL		C/O SH. ABANI KR. MANDAL VILLAGE RAMAIP	INDIA	WEST BENGAL	BURDWAN	713101	PM01961		Amount for unclaimed and unpaid	300.00	14-OCT-2017
M	M	AHUJA	177, KHETWADI BACK ROAD OPP TULSI BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	PM02106		Amount for unclaimed and unpaid	750.00	14-OCT-2017
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400016	PM02156		Amount for unclaimed and unpaid	60.00	14-OCT-2017
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400016	PM02157		Amount for unclaimed and unpaid	60.00	14-OCT-2017
MINU	NAVINCHANDRA	NANAVATI	9/268-269 PAGATHIA STREET WADIA FALIA S	INDIA	GUJARAT	SURAT	395003	PM02295		Amount for unclaimed and unpaid	60.00	14-OCT-2017
MANOJ	GARG		4/1075 GARG NIWAS NEAR VIJAY TALKIES SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM02304		Amount for unclaimed and unpaid	222.00	14-OCT-2017
MUKESH	M	NAGDA	59 BABRAKER BUNGLAW GOKHALE ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400028	PM02410		Amount for unclaimed and unpaid	36.00	14-OCT-2017
M	MOHAN		142 LINGHI CHETTY STREET BECOND FLOOR C	INDIA	TAMIL NADU	CHENNAI	600001	PM02431		Amount for unclaimed and unpaid	3.00	14-OCT-2017
M	MOHAN		CHARTERED ACCOUNTANT AH-151, 3RD STR	INDIA	TAMIL NADU	CHENNAI	600040	PM02433		Amount for unclaimed and unpaid	3.00	14-OCT-2017
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOW	INDIA	MAHARASHTRA	MUMBAI	400013	PM02469		Amount for unclaimed and unpaid	72.00	14-OCT-2017
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOW	INDIA	MAHARASHTRA	MUMBAI	400013	PM02470		Amount for unclaimed and unpaid	72.00	14-OCT-2017
MANOJ	KUMAR	KABRA	C/O RAHUL & CO 3B LAL BAZAR ST 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PM02535		Amount for unclaimed and unpaid	3.00	14-OCT-2017
MUKESH	RUTILAL	SHAH	1/3 HQI M R SHAH HUF JAIN AYEEMBIL BHAI G	INDIA	GUJARAT	SURAT	395001	PM02564		Amount for unclaimed and unpaid	12.00	14-OCT-2017
MULRAJ	NARANDAS	GANDHI	202 A GYANDEEP 5 TH CARTER ROAD BORIVL	INDIA	MAHARASHTRA	MUMBAI	400066	PM02566		Amount for unclaimed and unpaid	12.00	14-OCT-2017
MANJU	KAPUR		GRAND PARADI APTS BUNGALOW NO 8 AUGL	INDIA	MAHARASHTRA	MUMBAI	400036	PM02611		Amount for unclaimed and unpaid	300.00	14-OCT-2017
MANJU	P	SADARANGANI	205, SAI SADAN 2ND FLOOR 76/78 MODY STR	INDIA	MAHARASHTRA	MUMBAI	400001	PM02628		Amount for unclaimed and unpaid	15.00	14-OCT-2017
M	JAGDISH	KUMAR	PLOT NO 9 KRISHNA TULSI NAGAR MOORARA	INDIA	TELANGANA	HYDERABAD	500036	PM02633		Amount for unclaimed and unpaid	3.00	14-OCT-2017
MCDOWELL	KREST	FINANCELIMITED	1ST FLOOR RAMANASHREE ARCADE 18 M G R	INDIA	KARNATAKA	BANGALORE	560001	PM02816		Amount for unclaimed and unpaid	45.00	14-OCT-2017
MADHURI	GANDHI		C/O MR PRAVIN GANDHI SHARE & STOCK BRO	INDIA	MAHARASHTRA	PUNE	411004	PM02841		Amount for unclaimed and unpaid	3.00	14-OCT-2017
MAHESH	RATILAL	SHAH	B/607 ALKA APTS OPP M A HIGH SCHOOL S V	INDIA	MAHARASHTRA	MUMBAI	400001	PM02858		Amount for unclaimed and unpaid	36.00	14-OCT-2017
MADHAVI	KRISHNA	MALGE	B7/1 SUJATA APTS OPP BUND GARDEN PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM02863		Amount for unclaimed and unpaid	300.00	14-OCT-2017
MADHAVI	A	NAWATHE	201 NARAYAN PETH . PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM03007		Amount for unclaimed and unpaid	150.00	14-OCT-2017
PARULBEN	RAMESHBHAI	SANGHANI	M 41/3179, SADHANA COLONY, RANJIT SAGA	INDIA	GUJARAT	JAMNAGAR	361005		C12030601-12030601-00002	Amount for unclaimed and unpaid	690.00	14-OCT-2017
MAHESH	K	SAVLANI	BLOCK 4, 4TH FLOOR LOTUS COURT 12 A DR A	INDIA	MAHARASHTRA	MUMBAI	400018	PM03330		Amount for unclaimed and unpaid	36.00	14-OCT-2017
MATIN	V	AHMEDI	A-15 P P WADIA APARTMENTS FATEHGUNJ PR	INDIA	GUJARAT	VADODARA	390002	PM03372		Amount for unclaimed and unpaid	111.00	14-OCT-2017
NAGARDAS	PATEL		C/O THE INDIAN CARD CLOTH. CO LTD OPP KA	INDIA	GUJARAT	AHMEDABAD	380021	PN00018		Amount for unclaimed and unpaid	450.00	14-OCT-2017

THE INDIAN CARD CLOTHING COMPANY LIMITED  
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2009-10

AGM DATE 09 August 2010  
BANK NAME HDFC Bank  
UNPAID DIVIDEND ACCOUNT NUMBER 1032230000111  
DIVIDEND PAID ON 23 August 2010

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)
NALINI	M	DALMIA	54 JOLLY MAKER APPT NO 3 119 CUFFE PARA	INDIA	MAHARASHTRA	MUMBAI	400005	PN00098		Amount for unclaimed and unpaid	75.00	14-OCT-2017
NAND	KISHORE	SINGHANIA	AT J N ROY ROAD P O SAHIBGANJ BIHAR SAHI	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PN00122		Amount for unclaimed and unpaid	162.00	14-OCT-2017
NARENDRA	BABULAL	SHAH	UDAY PLOT NO 52 J V P D SCHEME N S RD NO	INDIA	MAHARASHTRA	MUMBAI	400056	PN00201		Amount for unclaimed and unpaid	225.00	14-OCT-2017
NARESHKUMAR	CHANDRAKANT	SHAH	50/12 NEW PUSHPA KUNJ SION ROAD SION W	INDIA	MAHARASHTRA	MUMBAI	400022	PN00258		Amount for unclaimed and unpaid	36.00	14-OCT-2017
NATHALAL	NANJIBHAI	DESAI	DARSHAN APARTMENTS A WING FLT NO 401	INDIA	MAHARASHTRA	MUMBAI	400092	PN00292		Amount for unclaimed and unpaid	105.00	14-OCT-2017
NAVIN	GANGJI	FORIA	ROOM NO 22 2ND FLOOR OLD ZAVERI BLDG C	INDIA	MAHARASHTRA	MUMBAI	400012	PN00327		Amount for unclaimed and unpaid	333.00	14-OCT-2017
NAVINCHANDRA	KESHAVLAL	PARIKH	C 6 LALBHAI APARTMENTS NR KIRAN PARK NA	INDIA	GUJARAT	AHMEDABAD	380013	PN00346		Amount for unclaimed and unpaid	111.00	14-OCT-2017
NAVINCHANDRA	KOTHARI		SAURASHTRA SOLVONI EXT CO P LTD DHEBAF	INDIA	GUJARAT	RAJKOT	360001	PN00347		Amount for unclaimed and unpaid	150.00	14-OCT-2017
NAVINCHANDRA	MANGALDAS	UPADHYAY	2535 PAKHAI S POLE BAGADALUAD RAIPUR A	INDIA	GUJARAT	AHMEDABAD	380001	PN00348		Amount for unclaimed and unpaid	111.00	14-OCT-2017
NEELAM	DUA		QUARTER 16 NEHRU NAGAR MARKET NEW D	INDIA	DELHI	NEW DELHI	110065	PN00427		Amount for unclaimed and unpaid	36.00	14-OCT-2017
NEETA	NILAKANTH	MHATRE	2ND FLOOR MHATRE MANSION 11 GANESH P	INDIA	MAHARASHTRA	MUMBAI	400028	PN00447		Amount for unclaimed and unpaid	162.00	14-OCT-2017
NIRMAL	KUMAR	DEY	SARATALAY KEOTA GARHBAGAN P O SAHAGA	INDIA	WEST BENGAL	CHINSURA	712104	PN00539		Amount for unclaimed and unpaid	111.00	14-OCT-2017
NOSHIR	RUSTOMJI	BUHARIWALLA	ARYA MAHLA SAMAJ BLDG 1ST FLR 10 DR KA	INDIA	MAHARASHTRA	MUMBAI	400007	PN00645		Amount for unclaimed and unpaid	315.00	14-OCT-2017
NARAYAN	KUMAR	SINHA	E 212 PRAGATI VIHAR HOSTEL LODI ESTATE N	INDIA	DELHI	NEW DELHI	110003	PN00725		Amount for unclaimed and unpaid	150.00	14-OCT-2017
NIRMALA	RAVINDRA	SHEMBEKAR	530 SIND SOCIETY AT AND POST AUNDH PUN	INDIA	MAHARASHTRA	PUNE	411007	PN00773		Amount for unclaimed and unpaid	111.00	14-OCT-2017
NAYAN	DEEPAK	SHAH	17 BHAWESHWAR NIKETAN GOWALIA TANK F	INDIA	MAHARASHTRA	MUMBAI	400036	PN00845		Amount for unclaimed and unpaid	75.00	14-OCT-2017
NILIMA	CHINTAMANI	JOSHI	768/18 AHIMSA P Y C GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN00874		Amount for unclaimed and unpaid	75.00	14-OCT-2017
N	SHAKUNTALA		DOOR NO 20 2 507/1 MARUTHINAGAR KORLA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN00934		Amount for unclaimed and unpaid	225.00	14-OCT-2017
NIRANJAN	PANALAL	SALOT	C/O F C SALOT 2217/3 MANEKCHOWK AHME	INDIA	GUJARAT	AHMEDABAD	380009	PN01006		Amount for unclaimed and unpaid	36.00	14-OCT-2017
NANDA	KUMAR	BALLAL	HOTEL SRI KRISHNA VILAS 13/82 WEST CAR S	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PN01078		Amount for unclaimed and unpaid	150.00	14-OCT-2017
NARAYANDAS	NAVALRAI	RIZVANI	PRABHAT TALKIES NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	PN01119		Amount for unclaimed and unpaid	333.00	14-OCT-2017
NIHARR	G	DESAI	25, RADHA KRISHNA PARK OPP : ASSOCIATED	INDIA	GUJARAT	VADODARA	390020	PN01356		Amount for unclaimed and unpaid	90.00	14-OCT-2017
N	CHAMPALAL	CHAUHAN	NAHATA BHAVAN 21 PALLIAPPAN STREET CH	INDIA	TAMIL NADU	CHENNAI	600079	PN01358		Amount for unclaimed and unpaid	3.00	14-OCT-2017
NEENA	GOYAL		H NO B V-169 KRISHNA BASTI SANGRUR P B S	INDIA	PUNJAB	SANGRUR	148001	PN01383		Amount for unclaimed and unpaid	3.00	14-OCT-2017
N	SAL	SUBRAMANIAN	58/2 CHITHM KULAM NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PN01421		Amount for unclaimed and unpaid	75.00	14-OCT-2017
NILANG	DHANVANT	RAMI	D-234 UDAY NAGAR GANDHIDHAM KACHCHH	INDIA	GUJARAT	BHUJ	370203	PN01429		Amount for unclaimed and unpaid	150.00	14-OCT-2017
										<b>TOTAL</b>	<b>163674.00</b>	