

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
ARUNKUMAR	GULABCHAND	AGRAWAL	RAJENDRA NAGAR, NEAR. P D CHOPDA DHAM	INDIA	MAHARASHTRA	YEOTMAL	445001		C13017600-13017600-006	Amount for unclaimed and	187.50	11-OCT-2022
AMAR	CHAND	SHARMA	E-119 HUDCO QUARTERS KAMLA NEHRU NAG	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-006	Amount for unclaimed and	125.00	11-OCT-2022
KISHOR	SHANTILAL	GANDHI	SHANTI-NIKETAN 21, SATHA COLONEY AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-000	Amount for unclaimed and	540.00	11-OCT-2022
AVILA	D	SOUZA	PALM GROVE KEMMANNU KEMMANNU POST	INDIA	KARNATAKA	UDUPI	576115		C12010900-12010900-006	Amount for unclaimed and	30.00	11-OCT-2022
USHA	RAMESHCHANDRA	BAHETI	R.B.BAHETI CO. RAJURKAR COMPOUND TILAK	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-000	Amount for unclaimed and	125.00	11-OCT-2022
NIRAJ	RAMESH	GATTANI	60.HIRABAI PLOTS, ADARSH COLONY, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-000	Amount for unclaimed and	125.00	11-OCT-2022
PARSOTAMBHAI	JAGADA		SONAL NAGAR BLOCK NO 4 KHAKHI JALIYA RO	INDIA	GUJARAT	GONDAL	360490		C13041400-13041400-041	Amount for unclaimed and	22.50	11-OCT-2022
ROJASARA	KAPILA	PARESHKUMAR	C/O ROJASARA PARESHKUMAR MANUBHAI GU	INDIA	GUJARAT	BHAVNAGAR	364002		C12010900-12010900-007	Amount for unclaimed and	50.00	11-OCT-2022
USHA	CHOUDHARY		GALI NO 6 SHAKTI NAGAR PAOTA C ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900-007	Amount for unclaimed and	250.00	11-OCT-2022
ABDUR	RAHMAN		C/O JEEVAN KESHAO BANIIYA MEGHRAJ CHAV	INDIA	MAHARASHTRA	NAGPUR	440001	PA00079		Amount for unclaimed and	62.50	11-OCT-2022
ABHAY	NARAYAN	DESAI	C/O DR S N DESAI B 3 NAVELKAR FLATS CHICA	INDIA	GOA	MARGAON	403711	PA00083		Amount for unclaimed and	187.50	11-OCT-2022
ADITYA	JAYANTILAL	SOMAIYA	15 MADINA MANZIL KHAJURIA TANK ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PA00102		Amount for unclaimed and	62.50	11-OCT-2022
ADITYA	KUMAR	MOHTA	35A BASANT LAL SAHA ROAD NEWALIPORE CA	INDIA	WEST BENGAL	KOLKATA	700053	PA00103		Amount for unclaimed and	187.50	11-OCT-2022
ADITYA	MAHESWARY		23 VIVEKA NAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA00104		Amount for unclaimed and	135.00	11-OCT-2022
AHMEDHUSEIN	KASAM	PATEL	3/6 NOON BAKER APARTMENTS 28 MOTLBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA00115		Amount for unclaimed and	42.50	11-OCT-2022
AJIT	MOHANLAL	BHAGDEV	303 RAMTIRTH RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	400602	PA00146		Amount for unclaimed and	92.50	11-OCT-2022
AJIT	PHADKE		PHADKE HOSPITAL DATTA CHOWK YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001	PA00147		Amount for unclaimed and	92.50	11-OCT-2022
AKHIL	KUMAR	DEY	162-A CHAK MADHOSING LANE (UP) ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA00168		Amount for unclaimed and	125.00	11-OCT-2022
AKSHAYA	VACHHARAJANI		12 INDRAPURI SOC RAVI INDUSTRIES COMPD	INDIA	MAHARASHTRA	THANE	400602	PA00172		Amount for unclaimed and	92.50	11-OCT-2022
AMAR	NATH	SONEJA	338 HAKIKAT NAGAR KINGSWAY CAMP NEW D	INDIA	DELHI	NEW DELHI	110009	PA00210		Amount for unclaimed and	125.00	11-OCT-2022
AMARCHAND	GUPTA		14 HANSPOKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PA00213		Amount for unclaimed and	62.50	11-OCT-2022
AMBALAL	KALYANJI	DESAI	R/33 SICCANAGER V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA00228		Amount for unclaimed and	92.50	11-OCT-2022
AMRIT	LAL		FLAT NO B 87/1 NARAINA RES COLONY NEW D	INDIA	DELHI	NEW DELHI	110028	PA00274		Amount for unclaimed and	277.50	11-OCT-2022
AMRITLAL	VIRJI	SHAH	MATADIN GAURI SHANKER BHUVAN 1ST FLOC	INDIA	MAHARASHTRA	MUMBAI	400069	PA00287		Amount for unclaimed and	92.50	11-OCT-2022
ANANDA	RAO	GADAHAD	C 5/4 4TH CROSS ROAD INDIAN INST.OF TECH	INDIA	TAMIL NADU	CHENNAI	600036	PA00311		Amount for unclaimed and	250.00	11-OCT-2022
ANANT	VITHAL	SURVE	ANUPAMA VILLA 2ND FLR BLOCK 22/23 KALA	INDIA	MAHARASHTRA	MUMBAI	400070	PA00333		Amount for unclaimed and	125.00	11-OCT-2022
ANIEL	MALHOTRA		S 52 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA00343		Amount for unclaimed and	5.00	11-OCT-2022
ANIL	KUMAR	GUPTA	FLAT NO 3046 SECTOR D POCKET III SECTOR D	INDIA	DELHI	NEW DELHI	110030	PA00369		Amount for unclaimed and	2.50	11-OCT-2022
ANIL	MANIKLAL	BAFNA	68 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA00380		Amount for unclaimed and	125.00	11-OCT-2022
KARAM	BEER		H.NO. 62, VILL. SAHANPUR, BLOCK -1, SAFIDON	INDIA	HARYANA	SIRSA	126112		C12010900-12010900-008	Amount for unclaimed and	2.50	11-OCT-2022
ANIL	POPATLAL	DHRUV	37 AGARWAL NIVAS 3RD FLOOR 402 TELENG R	INDIA	MAHARASHTRA	MUMBAI	400019	PA00384		Amount for unclaimed and	92.50	11-OCT-2022
ANILKUMAR	BHIKHUBHAI	DESAI	6/A FIRST FLOOR SIDHARDH APT MANCHUBH	INDIA	MAHARASHTRA	MUMBAI	400064	PA00391		Amount for unclaimed and	30.00	11-OCT-2022
ANJANI	KANAYO	KARAMCHANDANI	503 ATUR TERRACES CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA00433		Amount for unclaimed and	62.50	11-OCT-2022
ANJINA	KILACHAND		95 NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA00434		Amount for unclaimed and	250.00	11-OCT-2022
ANJU	SUREKA		C/O B NATH & CO 9 JAGMOHAN M LANE CALC	INDIA	WEST BENGAL	KOLKATA	700070	PA00444		Amount for unclaimed and	42.50	11-OCT-2022
ARCHANA	BAURANGDAS	LOHIYA	66 GURUCHHAYA KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA00490		Amount for unclaimed and	42.50	11-OCT-2022
ARIDAMAN	KUMAR	JAIN	SHRI RAM COTTON & SILICATE FACTORY OUTS	INDIA	PUNJAB	AMRITSAR	143001	PA00501		Amount for unclaimed and	92.50	11-OCT-2022
ARJUN	SINGH		HOUSE NO 4535 GALI NO 5 AJIT NAGAR GAND	INDIA	DELHI	NEW DELHI	110031	PA00512		Amount for unclaimed and	92.50	11-OCT-2022
ARLENE	B	MPEREIRA	5/LUIZA 12TH RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA00515		Amount for unclaimed and	262.50	11-OCT-2022
ARUN	KUMAR		SANGAM MACHINERY STORE HAPUR ROAD GI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA00531		Amount for unclaimed and	62.50	11-OCT-2022
ARUN	KUMAR	NAGORY	NAGORY BHAWAN SARAFI ROAD M P GWALI	INDIA	MADHYA PRADESH	GWALIOR	474001	PA00540		Amount for unclaimed and	42.50	11-OCT-2022
ARUN	KUMAR	SEN	57A KANKULIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PA00541		Amount for unclaimed and	127.50	11-OCT-2022
ARVIND	ARORA		C/O SATISH MEDICAL AGENCIES BHAGAT SING	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA00592		Amount for unclaimed and	187.50	11-OCT-2022
ARVINDBHAI	PARSURAMBHAI	PATEL	4 PATEL NIVAS, CRICKET BUNGLOW SHERI NO	INDIA	GUJARAT	JAMNAGAR	361001	PA00626		Amount for unclaimed and	135.00	11-OCT-2022
ARVINDBHAI	RATILAL	SHROFF	185 GHASHIRAM S STREET SETHANI S CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	PA00627		Amount for unclaimed and	187.50	11-OCT-2022
ASHA	H	SAHIJWANI	BARRACK NO 2002/1 SECTION NO 37 ULHASN	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PA00653		Amount for unclaimed and	30.00	11-OCT-2022
ASHA	UBEROI		COL K C UBEROI NO 592 SECTOR 29 ARUN VIH	INDIA	UTTAR PRADESH	NOIDA	201301	PA00679		Amount for unclaimed and	262.50	11-OCT-2022
ASHOK	DUGGAL		B-742 ANSALS DESIGNERS VILLA SUSHANT LOH	INDIA	HARYANA	GURGAON	122001	PA00698		Amount for unclaimed and	127.50	11-OCT-2022

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AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
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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)
ASHOK	PATEL		C/O KUMAR P SHAH SNEH A-1 ARIHANT SOCIE	INDIA	GUJARAT	ANAND	388120	PA00733		Amount for unclaimed and	30.00	11-OCT-2022
ASHU	ARORA		C/O SATISH MEDICAL AGENCIES BHAGAT SING	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA00763		Amount for unclaimed and	187.50	11-OCT-2022
ASHWANI	KUMAR	VATTAS	B-2/ 2057 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA00777		Amount for unclaimed and	62.50	11-OCT-2022
DURRIYA	SHOEB	RANGWALA	77/81 MAULAN SHAUKAT ALI RD SAKINA MA	INDIA	MAHARASHTRA	MUMBAI	400003	PD00520		Amount for unclaimed and	62.50	11-OCT-2022
D	SRIDHARAN		AG 47 [NEW NO 24] AG BLOCK 3RD STREET AN	INDIA	TAMIL NADU	CHENNAI	600040	PD00533		Amount for unclaimed and	375.00	11-OCT-2022
DURGA	RAJA	KUMARI	51 S B COLONY ASHOK NAGAR KAKINADA A P	INDIA	ANDHRA PRADESH	KAKINADA	533003	PD00542		Amount for unclaimed and	62.50	11-OCT-2022
DAHIBEN	ISHVARBHAI	PATEL	BRIJESH VINUKAKA MARG LAMBHAVEL BAKRC	INDIA	GUJARAT	ANAND	388315	PD00571		Amount for unclaimed and	92.50	11-OCT-2022
DESUR	RAMANUJAM		7 JAWAHARLAL NEHRU ST THYAGAROVANAGA	INDIA	TAMIL NADU	CHENNAI	600017	PD00589		Amount for unclaimed and	87.50	11-OCT-2022
DINESH	KUMAR	SINGHANIA	4 INDIA EXCHANGE PLACE 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PD00611		Amount for unclaimed and	92.50	11-OCT-2022
DAMERLA	NARASIMHA	DAS	C/O KOTHARI & SONS P O BOX NO 3309 KOTHA	INDIA	TAMIL NADU	CHENNAI	600034	PD00637		Amount for unclaimed and	62.50	11-OCT-2022
DINESHCHANDRA	JIVANLAL	PATEL	2205 ROJAPOLE TANTGARWAD OPP PAGTHIA	INDIA	GUJARAT	AHMEDABAD	380001	PD00645		Amount for unclaimed and	30.00	11-OCT-2022
DEVANG	HARSHADKUMAR	PATEL	MAMTA SHASTRI BAUG SAYAJIGUNI BARODA	INDIA	GUJARAT	VADODARA	390001	PD00657		Amount for unclaimed and	42.50	11-OCT-2022
DROPATI	DEVI		C/O SHRI R C KASHYAP, HSE NO 125/A1 KHATI	INDIA	UTTAR PRADESH	AGRA	282000	PD00665		Amount for unclaimed and	350.00	11-OCT-2022
DWARAKANATH	SHANKAR	DATAR	49 NARAYAN PETH RISBUD WADA NEAR MATI	INDIA	MAHARASHTRA	PUNE	411030	PD00675		Amount for unclaimed and	62.50	11-OCT-2022
DHIRAJLAL	CHIMANLAL	SHAH	638 SACHAPIR STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PD00685		Amount for unclaimed and	62.50	11-OCT-2022
DATTATRAYA	SRIDHAR	SAMANT	10/1 SHRI MOHAN COOP HSG SOC GOVINDNVA	INDIA	MAHARASHTRA	MUMBAI	400092	PD00762		Amount for unclaimed and	62.50	11-OCT-2022
DURGA	DEVI	CHANDAK	SPIN CHEM CORPN 7/1 RAVINDRA SARANI CA	INDIA	WEST BENGAL	KOLKATA	700001	PD00789		Amount for unclaimed and	125.00	11-OCT-2022
DILIP	B	PATEL	10 PATIDAR SOCIETY NEAR SABAR HOTEL KHA	INDIA	GUJARAT	AHMEDABAD	380001	PD00847		Amount for unclaimed and	62.50	11-OCT-2022
DEEPAK	DESAI		6 NEELKANTH SMRUTI JAGDOSHA NAGAR GO	INDIA	MAHARASHTRA	MUMBAI	400086	PD00873		Amount for unclaimed and	250.00	11-OCT-2022
DILIP	HOLDINGS	PVT LTD	203 JOLLY BHAVAN NO 2 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	PD00904		Amount for unclaimed and	125.00	11-OCT-2022
DEEPAK	MUNJAL		132 SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PD01017		Amount for unclaimed and	125.00	11-OCT-2022
DINESH	RATILAL	SHAH	2064 NAGJI BHUDER S POLE MANDVI NI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PD01027		Amount for unclaimed and	5.00	11-OCT-2022
DHIREN	MAHENDRA	MEHTAMINOR	A25 CHHADVANAGAR CO OP HSG SOC MATCH	INDIA	MAHARASHTRA	MUMBAI	400070	PD01032		Amount for unclaimed and	125.00	11-OCT-2022
DEVANG	VASUDEV	BHATT	D-25 6RH FLOOR D WING SADANAND PARK C	INDIA	MAHARASHTRA	MUMBAI	400091	PD01036		Amount for unclaimed and	120.00	11-OCT-2022
DILIP	I	KARANAWAT	C/O JAY P STORES 42/9 KARVE RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD01050		Amount for unclaimed and	5.00	11-OCT-2022
DEENA	R	PATEL	7, RASHMI SOCIETY MITHAKHALI SIX ROADS N	INDIA	GUJARAT	AHMEDABAD	380009	PD01066		Amount for unclaimed and	370.00	11-OCT-2022
DALJIT	SINGH	BAINS	FLAT NO-257, FARMERS SOCIETY PLOT NO-8, S	INDIA	DELHI	NEW DELHI	110085	PD01108		Amount for unclaimed and	185.00	11-OCT-2022
DHANLAXMI	A	BHANUSALI	403 HEENA APPARTMENTS J L TAMBE NAGAR	INDIA	MAHARASHTRA	MUMBAI	400080	PD01163		Amount for unclaimed and	370.00	11-OCT-2022
DILIP	BAJARANGLAL	BANSAL	C/O 329 NEW CLOTH MARKET 2ND FLOOR AH	INDIA	GUJARAT	AHMEDABAD	380002	PD01169		Amount for unclaimed and	125.00	11-OCT-2022
DEEPTI	PRAKASH	KARYEKAR	FLAT NO 204TH FLOOR B WING CHANDIWALA	INDIA	MAHARASHTRA	THANE	400602	PD01184		Amount for unclaimed and	50.00	11-OCT-2022
DIPTIBEN	VAGHAJIBHAI	BALU	C/O H V TREADERS 1/56 VRUNDEVAN SHOPIN	INDIA	GUJARAT	AHMEDABAD	380001	PD01185		Amount for unclaimed and	42.50	11-OCT-2022
D	A	PRASAD	VANTAGE INVEST PVT LTD 303 SWETHA APAR	INDIA	TELANGANA	HYDERABAD	500029	PD01187		Amount for unclaimed and	62.50	11-OCT-2022
DIPAL	N	PATRAWALA	D N INVESTMENTS OLD BAZAAR LONAVLA	INDIA	MAHARASHTRA	PANVEL	410401	PD01209		Amount for unclaimed and	30.00	11-OCT-2022
DIPAK	DESAI		2/4213 KALA MATANI SHERI S MPURA SURAT	INDIA	GUJARAT	SURAT	395001	PD01417		Amount for unclaimed and	2.50	11-OCT-2022
DHARMESH	R	BHUPTANI	DHARMESH R BHUPTANI 54 B USHAKIRAN APA	INDIA	GUJARAT	RAJKOT	360001	PD04170		Amount for unclaimed and	10.00	11-OCT-2022
DR	NITINKUMAR	CHANDUBHAIPATEL	TRIVENI B SECOND FLOOR BLOCK NO 2 S V RO	INDIA	MAHARASHTRA	MUMBAI	400054	PD04183		Amount for unclaimed and	35.00	11-OCT-2022
DATTATRAYA	N	DANDEKAR	SAMRUDHI SADAN KOTHI RD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD04218		Amount for unclaimed and	2.50	11-OCT-2022
DHAVAL	G	PATEL	PLOT NO 846/2 SECTOR 2/C GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PD04292		Amount for unclaimed and	2.50	11-OCT-2022
DHANLAXMI	PRAJAPATI		394 D/4 PRANAV CO OP H SOC SHRADHANANI	INDIA	MAHARASHTRA	MUMBAI	400019	PD04346		Amount for unclaimed and	625.00	11-OCT-2022
DEEPAK	JANI		GIRIJA SHANKAR APARTMENTS 562/4 SHIVAJI	INDIA	MAHARASHTRA	PUNE	411005	PD04348		Amount for unclaimed and	250.00	11-OCT-2022
DARSHAN	KUMAR	CHAUDHARY	107 SIDDHARTHA ENCLAVE RING ROAD NEW B	INDIA	DELHI	NEW DELHI	110014	PD04357		Amount for unclaimed and	25.00	11-OCT-2022
DHRUV	MARWAH		FLAT NO 103 ROOPDARSHAN C BLDG JUHU LA	INDIA	MAHARASHTRA	MUMBAI	400001	PD04362		Amount for unclaimed and	750.00	11-OCT-2022
DHANLAXMI	BHAGWANJI	PRAJAPATI	394 D/4 PRANAV CO OP HSG SOC SHRADHANANI	INDIA	MAHARASHTRA	MUMBAI	400019	PD04371		Amount for unclaimed and	125.00	11-OCT-2022
DHARMI	KAWAR		8 MAHAVEER COLONY E V K SAMPATH RD VER	INDIA	TAMIL NADU	CHENNAI	600007	PD04385		Amount for unclaimed and	2.50	11-OCT-2022
DIVYA	PIYUSH	PARIKH	1/31 B NALANDA 62 PEDDER RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD04395		Amount for unclaimed and	250.00	11-OCT-2022
DINESH	KUMAR	M	NO 207 3RD CROSS CHIKKANA GARDEN SHAN	INDIA	KARNATAKA	BANGALORE	560004	PD04432		Amount for unclaimed and	250.00	11-OCT-2022
DHIMAN	SAHA		C/O GANESH CHANDRA SAHA VILL SRIPUR P O	INDIA	WEST BENGAL	BARRACKPORE	743263	PD04501		Amount for unclaimed and	250.00	11-OCT-2022
DIPAK	ZINZUWADIA		646 / 2 SECTOR 7 B GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PD04564		Amount for unclaimed and	125.00	11-OCT-2022

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AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
DWARKADAS	GOKALDAS	VANJARA	303 PLEASANT PARK 65 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD04619		Amount for unclaimed and	42.50	11-OCT-2022
ELVIRA	JOHN	DSOUZA	6/18 BLOSSOM SOCIETY MAROL ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	PE00054		Amount for unclaimed and	25.00	11-OCT-2022
FATEMA	TYEBJEE		JHANSI CASTLE 7 COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PF00029		Amount for unclaimed and	277.50	11-OCT-2022
FIZZA	CASSIM	HAKIMUDDIN	FLAT 9B 4TH FLOOR PRINCE COURT 51 MERVE	INDIA	MAHARASHTRA	MUMBAI	400039	PF00045		Amount for unclaimed and	92.50	11-OCT-2022
FALGUNI	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PF00132		Amount for unclaimed and	2.50	11-OCT-2022
FALGUNI	A	PATEL	CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PF00133		Amount for unclaimed and	2.50	11-OCT-2022
ASIT	PAUL		26/1 RAMKRISHNA MANDIR PATH NORTH BAN	INDIA	WEST BENGAL	HOWRAH	711101	PA00799		Amount for unclaimed and	32.50	11-OCT-2022
AVINASH	CHAND	TYAGI	VILLAGE & P O HASTSAL H NO.343-A NEW DEL	INDIA	DELHI	NEW DELHI	110059	PA00829		Amount for unclaimed and	92.50	11-OCT-2022
ANIL	RAMANLAL	BAJWALA	30 JAYDEO NAGAR SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA00881		Amount for unclaimed and	30.00	11-OCT-2022
ARVIND	RAVJIBHAI	PATEL	AT AND P O KANBHA TALUKA DASKROI DIST A	INDIA	GUJARAT	AHMEDABAD	380001	PA00996		Amount for unclaimed and	30.00	11-OCT-2022
AUREA	CLEMENTINA	MIRANDA	MARUBENI CORPN MITTAL CHAMBERS 2ND F	INDIA	MAHARASHTRA	MUMBAI	400021	PA01060		Amount for unclaimed and	2.50	11-OCT-2022
ABEDAKHATUN	ABDULREHMAN	DARUWALA	1667/2 KHISKOLA S PULE KALPUR AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380001	PA01063		Amount for unclaimed and	30.00	11-OCT-2022
ARUNA	BALDEVRAJ	MALHOTRA	TAKSHILA BUILDING NO 23 A FLAT NO 32 MAH	INDIA	MAHARASHTRA	MUMBAI	400093	PA01098		Amount for unclaimed and	30.00	11-OCT-2022
ASHA	CHITTARANJAN	DESAI	E/7 UNION HOUSE LADY JAMSHETJI CROSS RO	INDIA	MAHARASHTRA	MUMBAI	400016	PA01107		Amount for unclaimed and	125.00	11-OCT-2022
ARVINDBHAI	SOMABHAI	PATEL	AT AND POST VASNA BO TA BORSAD DIST KAI	INDIA	GUJARAT	ANAND	388540	PA01220		Amount for unclaimed and	185.00	11-OCT-2022
ANIL	MADHUSUDAN	PATKEY	C RLY QRS NO MS/MA/111/22 MATUNGA MU	INDIA	MAHARASHTRA	MUMBAI	400019	PA01238		Amount for unclaimed and	62.50	11-OCT-2022
ANUPAMA	V	SANKESHWAR	2/49 SHALAKA BEHIND Y M C A D N NAGAR AN	INDIA	MAHARASHTRA	MUMBAI	400058	PA01363		Amount for unclaimed and	2.50	11-OCT-2022
AFSHAN	KHAN		C/O MRS AFRIN RIZVI A-232 DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	PA01434		Amount for unclaimed and	125.00	11-OCT-2022
ALOK	KUMAR	BHATTACHARYA	GURU AASHISH ASHOK VIHAR OPP. P S C HOST	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-0095	Amount for unclaimed and	12.50	11-OCT-2022
ARUN	BHUSAN	MUKHERJEE	770 HARISH CHATTERJEE STREET BHOWANIPL	INDIA	WEST BENGAL	KOLKATA	700025	PA01570		Amount for unclaimed and	135.00	11-OCT-2022
ARVINDKUMAR	C	SHAH	49 JAWAHAR NAGAR 6TH ROAD MADHUKUNJ	INDIA	MAHARASHTRA	MUMBAI	400062	PA01600		Amount for unclaimed and	2.50	11-OCT-2022
ASHOK	JETHMAL	PARMAR	83 BOMBAY PUNE ROAD VALVAN (LONAVALA)	INDIA	MAHARASHTRA	PANVEL	410403	PA01677		Amount for unclaimed and	185.00	11-OCT-2022
ANIL	KUMAR	BHAIYA	NO - 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PA01714		Amount for unclaimed and	2.50	11-OCT-2022
AMITPAL	SINGH		54/R B PRAKASH CHAND RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PA01717		Amount for unclaimed and	125.00	11-OCT-2022
ANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND FLOOR RD N	INDIA	MAHARASHTRA	MUMBAI	400016	PA01730		Amount for unclaimed and	50.00	11-OCT-2022
ADI	ERACHSHAW	PATEL	45 NOOR MAHAL SIR RATAN TATA ROAD MUN	INDIA	MAHARASHTRA	MUMBAI	400034	PA01741		Amount for unclaimed and	127.50	11-OCT-2022
AKHILESH	RAMPRATAP	SHUKLA	D-502, GURU SADAN N M HOSHI MARG, IST X	INDIA	MAHARASHTRA	MUMBAI	400011	PA01782		Amount for unclaimed and	185.00	11-OCT-2022
ANILKUMAR	BIPINCHANDRA	SHAH	2, VASANT RAJAB PARK SATELLITE ROAD JODH	INDIA	GUJARAT	AHMEDABAD	380015	PA01793		Amount for unclaimed and	10.00	11-OCT-2022
ASHOK	B	JAIN	C/O MAHIPAL ENTERPRISES 11-42-63, RANGO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA01811		Amount for unclaimed and	15.00	11-OCT-2022
A	U	BHASKARADEVI	19-5-15 KANUKURTI ST VIZIANAGARAM VIZIA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAGA	531201	PA01865		Amount for unclaimed and	5.00	11-OCT-2022
ANIL	KUMAR	GARG	C/O UAK TRADERS AGRA 33/10 SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282001	PA01890		Amount for unclaimed and	92.50	11-OCT-2022
ANJANA	SURYAKANT	PATEL	ASHISH NEAR JAYSHREE SOCIETY BEHIND GRID	INDIA	GUJARAT	ANAND	388001	PA01927		Amount for unclaimed and	125.00	11-OCT-2022
ASIT	N	SOMANI	11 SUBANDHU SOCIETY ST XAVIERS SCHOOL R	INDIA	GUJARAT	AHMEDABAD	380014	PA01935		Amount for unclaimed and	2.50	11-OCT-2022
AWDHUT	SHANTARAM	THALI	NANDANVAN APARTMENTS 1 MURARI PIPE LI	INDIA	MAHARASHTRA	THANE	400604	PA01938		Amount for unclaimed and	250.00	11-OCT-2022
AMITA	TANEJA		BHARAT BHUSHAN AND COMPANY DHAB WA	INDIA	PUNJAB	AMRITSAR	143001	PA01940		Amount for unclaimed and	2.50	11-OCT-2022
AMENA	J	LIMDIWALA	M/S NOOR CENTURY CLOTH CENTRE POST BO	INDIA	GUJARAT	GODHRA	389151	PA01956		Amount for unclaimed and	27.50	11-OCT-2022
ANITA	SINGH		FLAT F 8/3 SECTOR 7 C B D P O KUMKAN BHAV	INDIA	MAHARASHTRA	THANE	400614	PA01966		Amount for unclaimed and	10.00	11-OCT-2022
ANUP	KUMAR	DAS	204 MAGIC CARPET JUHU VERSOVA LINK ROA	INDIA	MAHARASHTRA	MUMBAI	400058	PA01989		Amount for unclaimed and	107.50	11-OCT-2022
ADIL	KEKI	TALATI	H-1 DALAL ESTATE BOMBAY CENTRAL MUMB	INDIA	MAHARASHTRA	MUMBAI	400008	PA01990		Amount for unclaimed and	185.00	11-OCT-2022
ALKA	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI V	INDIA	MAHARASHTRA	MUMBAI	400092	PA01991		Amount for unclaimed and	2.50	11-OCT-2022
AMEEN	SURYA		40 AYYANAR KOIL 3RD STREET IST FLOOR K K N	INDIA	TAMIL NADU	MADURAI	625020	PA02019		Amount for unclaimed and	2.50	11-OCT-2022
ALKA	THAKER		D/3 SIDDHGIRI APPT PRITEM NAGAR ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380006	PA02030		Amount for unclaimed and	35.00	11-OCT-2022
ANJOO	DNYANESH	AMONKAR	56/9 ANKUR RAMKUVAR THAKUR ROAD DAHS	INDIA	MAHARASHTRA	MUMBAI	400068	PA02051		Amount for unclaimed and	125.00	11-OCT-2022
ANURAG	VERMA		66 BALAWANT NAGAR GANDHI ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474002	PA02053		Amount for unclaimed and	32.50	11-OCT-2022
ARPITA	YOGESH	MANKAD	ARPIT YOGESH MANKAD,C/O YOGESH KAVSHI	INDIA	GUJARAT	RAJKOT	360002	PA02054		Amount for unclaimed and	2.50	11-OCT-2022
ASHOK	KUMAR		C 19 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA02066		Amount for unclaimed and	25.00	11-OCT-2022
ASHOK	KUMAR		C 93 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA02067		Amount for unclaimed and	45.00	11-OCT-2022
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PA02070		Amount for unclaimed and	2.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PA02089		Amount for unclaimed and	2.50	11-OCT-2022
ARUN	PATHAK		1765 SADASHIV PETH NEAR BHIKARDAS MAR	INDIA	MAHARASHTRA	PUNE	411030	PA02096		Amount for unclaimed and	30.00	11-OCT-2022
AJAY	KISHANCHANDRA	THAKOR	A 67 TRIKAMNAGAR SOC 1 NR DARPAN CINEM	INDIA	GUJARAT	SURAT	395010	PA02125		Amount for unclaimed and	2.50	11-OCT-2022
AVINASH	SHAMSUNDER	DHUPPAD	C/O BALAJI KIRANA NEAR BRAMHAN SANGH B	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA02160		Amount for unclaimed and	250.00	11-OCT-2022
ASHISH	MODI		B 47A PRABHU MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA02183		Amount for unclaimed and	1250.00	11-OCT-2022
A	NALINI		W/O R ANANDHE RAJAN KARUR VYSYA BANK	INDIA	TAMIL NADU	NAMAKKAL	637001	PA02190		Amount for unclaimed and	2.50	11-OCT-2022
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	2.50	11-OCT-2022
ARUN	SAMUEL		C-1/404, PHASE 4 BRAHMAND AZAD NAGAR T	INDIA	MAHARASHTRA	THANE	400607	PA02253		Amount for unclaimed and	125.00	11-OCT-2022
ANJU	SARAF		23 2ND FAFALNADI UMA HOUSE 5TH FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400002	PA02254		Amount for unclaimed and	125.00	11-OCT-2022
FARID	MADRANGI		FLAT NO 09 PREM PALACE BUILDINGS PLOT N	INDIA	MAHARASHTRA	PUNE	411018	PF00142		Amount for unclaimed and	125.00	11-OCT-2022
GAJANAN	ARJUN	TEMKAR	30/1 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PG00007		Amount for unclaimed and	250.00	11-OCT-2022
GAFFOOR	AHMED	SHERIFF	24/8-1 BORE BANK ROAD BENSON TOWN BAN	INDIA	KARNATAKA	BANGALORE	560046	PG00058		Amount for unclaimed and	92.50	11-OCT-2022
GAUTAM	DEVA	SHARMA	C 97 NIRMA VIHAR SHAKARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PG00117		Amount for unclaimed and	92.50	11-OCT-2022
GHANSHYAMSINH	MAHOBATSINH	CHUDASAMA	3 P W D SIX QUARTERS OPP DISTRICT PANCH	INDIA	GUJARAT	MEHSANA	384001	PG00171		Amount for unclaimed and	187.50	11-OCT-2022
GIRDHARI	J	CHHABRIA	13 GANIGERPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG00198		Amount for unclaimed and	135.00	11-OCT-2022
GIRISHKUMAR	RATILAL	PATEL	C 1 12 BHADRAN NAGAR MALAD WEST MUMB	INDIA	MAHARASHTRA	MUMBAI	400064	PG00220		Amount for unclaimed and	30.00	11-OCT-2022
GOPALDAS	KANTILAL	SHAH	303 E/DWARKESH LT ROAD BORIVLI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400092	PG00295		Amount for unclaimed and	92.50	11-OCT-2022
GOUS	MOHAMMED	KHAN	202 SAGAR APTS 926 SYNAGOGUE STREET PUN	INDIA	MAHARASHTRA	PUNE	411001	PG00319		Amount for unclaimed and	10.00	11-OCT-2022
GUNAVANT	CHHANALAL	SHAH	MODH WALA NI POLE NEAR HALIM S KHADKI S	INDIA	GUJARAT	AHMEDABAD	380001	PG00370		Amount for unclaimed and	135.00	11-OCT-2022
GOVINDLAL	GOKALDAS	MANIAR	DEVRAJ NIWAS FLAT NO 3 7TH ROAD SANTAC	INDIA	MAHARASHTRA	MUMBAI	400055	PG00464		Amount for unclaimed and	42.50	11-OCT-2022
GOVINDLAL	BAPALAL		G 8 MAHAVIRBAUG APARTMENTS NEAR SHRE	INDIA	GUJARAT	AHMEDABAD	380015	PG00484		Amount for unclaimed and	30.00	11-OCT-2022
GAJANAN	SHANKAR	GOSAVI	RAMDAS NIWAS BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PG00517		Amount for unclaimed and	30.00	11-OCT-2022
MAHENDRA	JAMNADAS	GANGDEV	6 PARAMHANS APPARTMENT S T ROAD VERAV	INDIA	GUJARAT	VERAVAL	362265		C12010900-12010900-0524	Amount for unclaimed and	75.00	11-OCT-2022
GULSHAN	RAI	MEHTA	57 CANTONMENT QUARTERS DEHU ROAD TAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PG00582		Amount for unclaimed and	187.50	11-OCT-2022
GURMEL	SINGH	HUNJAN	36 NEW TIMBER MARKET BHAWANIPETH PUN	INDIA	MAHARASHTRA	PUNE	411042	PG00589		Amount for unclaimed and	277.50	11-OCT-2022
GEETHA	PADMANABHAN		12 SHAGUN TELCO STY ASKOK PATH ERANDAV	INDIA	MAHARASHTRA	PUNE	411004	PG00642		Amount for unclaimed and	250.00	11-OCT-2022
GIRISH	V	SHENVI	K-55 PALM ACRES M P ROAD MULUND (E) MU	INDIA	MAHARASHTRA	MUMBAI	400081	PG00691		Amount for unclaimed and	135.00	11-OCT-2022
GUNWANT	MOHANLAL	VAIDYA	G-2, SUN TERRECE APARTMENT C-BLOCK, OPP	INDIA	GUJARAT	AHMEDABAD	380052	PG00788		Amount for unclaimed and	62.50	11-OCT-2022
GUR	PRATAP	RAI	63 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	268002	PG00796		Amount for unclaimed and	127.50	11-OCT-2022
GIRISH	JADHAV		378, SHUKRUWAR PETH 3RD FLOOR REWA AP	INDIA	MAHARASHTRA	PUNE	411002	PG00814		Amount for unclaimed and	125.00	11-OCT-2022
GEETA	L	KASWA	2504 SHAHAJI ROAD (M S) AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG00825		Amount for unclaimed and	62.50	11-OCT-2022
GOUTAM	KUMAR		62/9 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG00865		Amount for unclaimed and	25.00	11-OCT-2022
GUNAVANTI	S	SHAH	311 RAJENDRA APTS 158 BERACAH ROAD KELL	INDIA	TAMIL NADU	CHENNAI	600010	PG00910		Amount for unclaimed and	10.00	11-OCT-2022
GHANSHYAM	B	BHAIYA	26 BARNBY RD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PG01012		Amount for unclaimed and	2.50	11-OCT-2022
GOVINDBGHAI	N	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG01019		Amount for unclaimed and	2.50	11-OCT-2022
GIRISHCHANDRA	AGRAWAL		GIRDHAR KUTIR 7/175 SWAROOP NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208002	PG01022		Amount for unclaimed and	2.50	11-OCT-2022
GEETA	SHRINIWAS	KHAIRE	III B T2/4 KUKADI COLONY SHIRUR TAL SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PG01025		Amount for unclaimed and	2.50	11-OCT-2022
GOPAL	HEMANDAS	WADHWANI	27 COLABA CHAMBERS COLABA ROAD MUMB	INDIA	MAHARASHTRA	MUMBAI	400005	PG01070		Amount for unclaimed and	87.50	11-OCT-2022
GOTAM	CHAND		PURSHOTAMDAS JAGDISH CHAND CALTEX PET	INDIA	RAJASTHAN	BARMER	344001	PG01073		Amount for unclaimed and	250.00	11-OCT-2022
G	S	NAVEEN	PRESTIGE STOCKS PVT LTD MAHESWARI GOLD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG01074		Amount for unclaimed and	50.00	11-OCT-2022
G	S	DHALIWAL	522/33-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PG01103		Amount for unclaimed and	12.50	11-OCT-2022
GHATALIA	PRAVIN	NANUBHAI	26-A ISHWAR BHAWAN FLAT NO 1 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400006	PG01107		Amount for unclaimed and	125.00	11-OCT-2022
GURBACHAN	LAL	DOWER	A 6 GATE NO 2 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PG01152		Amount for unclaimed and	250.00	11-OCT-2022
GUNBA	PANDHARINATH	TELANG	8 Koustubh, Anant Patil Road Shivaji Park Dad	INDIA	MAHARASHTRA	MUMBAI	400028	PG01230		Amount for unclaimed and	135.00	11-OCT-2022
H	S	HARPALANI	24/9 FIRST FLOOR OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PH00016		Amount for unclaimed and	27.50	11-OCT-2022
HAMIDA	SULTAN	PEERBHOY	101 SUKUN BLDG. 1ST FLOOR BLDG NO 6 SHA	INDIA	MAHARASHTRA	MUMBAI	400068	PH00024		Amount for unclaimed and	92.50	11-OCT-2022
HANSA	LAXMIDAS	BHANSALI	11 ARDESHIR DADI X LANE PATHAK BLDG 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	PH00044		Amount for unclaimed and	92.50	11-OCT-2022
HARENDRA	C	CHOKSI	22/129 ELLORA PARK RACE COURSE CIRCLE NG	INDIA	GUJARAT	VADODARA	390007	PH00086		Amount for unclaimed and	250.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
HARIPRASAD	CHHAKKADDAS	DESAI	9A SWASTIK SOCIETY BESIDE RED WATER TAN	INDIA	GUJARAT	AHMEDABAD	380009	PH00151		Amount for unclaimed and	125.00	11-OCT-2022
HARIRAM	H	UF	302 AKASH DEEP BUILDING BARAKHAMBA RO	INDIA	DELHI	NEW DELHI	110001	PH00153		Amount for unclaimed and	92.50	11-OCT-2022
HARISH	CHUNILAL	BARAI	B-2/10 ANAND PARK NEAR SHREERANG SOCIE	INDIA	MAHARASHTRA	THANE	400601	PH00163		Amount for unclaimed and	277.50	11-OCT-2022
HARIVADAN	T	PARMAR	26 USMANPURA SEVAGRAM CO OP HSG SOC I	INDIA	GUJARAT	AHMEDABAD	380014	PH00186		Amount for unclaimed and	30.00	11-OCT-2022
HARSHAD	B	GANDHI	MUKESH LIGHT HOUSE 29 CANNING STREET C	INDIA	WEST BENGAL	KOLKATA	700001	PH00212		Amount for unclaimed and	187.50	11-OCT-2022
HARSHADRAI	NATVARLAL	MEHTA	HITESH TERRACE ROOM B 5 1ST FLOOR SODAI	INDIA	MAHARASHTRA	MUMBAI	400092	PH00228		Amount for unclaimed and	62.50	11-OCT-2022
HARSIDDH	ISHVERLAL	PATEL	7 RAJ COLONY NARANPURA RLY CROSSING AH	INDIA	GUJARAT	AHMEDABAD	380009	PH00236		Amount for unclaimed and	30.00	11-OCT-2022
HARSUKH	SANGHANI		6 PRAHLAD PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH00237		Amount for unclaimed and	135.00	11-OCT-2022
HEMINI	KESHAVPRASAD	SHAH	C/O PROF K D PANDYA 74/75 PANCHVATI SOC	INDIA	GUJARAT	MEHSANA	384170	PH00331		Amount for unclaimed and	92.50	11-OCT-2022
HENRY	JOSEPH	DPENHA	MARIA APARTMENTS FLAT 13 78 PALI HILL RD	INDIA	MAHARASHTRA	MUMBAI	400050	PH00348		Amount for unclaimed and	62.50	11-OCT-2022
HOOR	MUMTAZ	HUSAIN	10 25/C BADR BAUG BALARAM STREET GRANT	INDIA	MAHARASHTRA	MUMBAI	400007	PH00429		Amount for unclaimed and	135.00	11-OCT-2022
H	JAKRI	SHEKABBA	SUDARSHAN BUILDING ROOM NO 2 KASAR W	INDIA	MAHARASHTRA	PUNE	411018	PH00509		Amount for unclaimed and	30.00	11-OCT-2022
ANIL	SHRIVASTVA		BEHIND ROZGAR OFFICE POST BABARIA DISTT	INDIA	MADHYA PRADESH	SEONI	480661	PA02265		Amount for unclaimed and	125.00	11-OCT-2022
ARUN	R	SHAH	2 RAMESH PARK SOCIETY USMANPURA AHME	INDIA	GUJARAT	AHMEDABAD	380013	PA02272		Amount for unclaimed and	25.00	11-OCT-2022
AMAR	JAMNADAS	LALCHANDANI	C BLOCK 8 ROOM NO 4 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA02300		Amount for unclaimed and	125.00	11-OCT-2022
A	D	CHADDA	A/75-B N D SETT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA02399		Amount for unclaimed and	135.00	11-OCT-2022
A	T	ANANTHAVELAN	21 APPU STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	PA02416		Amount for unclaimed and	625.00	11-OCT-2022
ANANT	GANESH	PATWARDHAN	1455 KASBA PETH SHAH NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA02417		Amount for unclaimed and	127.50	11-OCT-2022
ANJANA	SHARMA		C/O S S SHARMA STATE BANK OF INDIA T P S K	INDIA	BIHAR	BAKHRA	843130	PA02469		Amount for unclaimed and	125.00	11-OCT-2022
AJAY	K	GUPTA	B-179 GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA02539		Amount for unclaimed and	7.50	11-OCT-2022
ANNE	DEODITH	REGO	130 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA02541		Amount for unclaimed and	187.50	11-OCT-2022
AJIT	WARTY		26/2 VAASTU UDYOG COLONY MASULKAR CO	INDIA	MAHARASHTRA	PUNE	411018	PA02620		Amount for unclaimed and	125.00	11-OCT-2022
ABEYANCE			SHAREPRO SERVICES SATAM ESTATE CARDINA	INDIA	MAHARASHTRA	MUMBAI	400099	PA99999		Amount for unclaimed and	35.00	11-OCT-2022
BABU	BALWANT	TEMGIRE	AT & POST CHINCHWAD TALUKA MULSHI DIST	INDIA	MAHARASHTRA	PUNE	411019	PB00006		Amount for unclaimed and	62.50	11-OCT-2022
B	M	AGGARWAL	61 26 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB00052		Amount for unclaimed and	277.50	11-OCT-2022
BABUBHAI	BHAGVANJI	SUDRA	DWARKADAS JADAVJI CHAWL ROOM 15 MAH	INDIA	MAHARASHTRA	MUMBAI	400067	PB00071		Amount for unclaimed and	92.50	11-OCT-2022
BABURAO	SUPADU	SHIMPI	GUJRAT COLONY PLOT NO 67 OPP BHUPATI AR	INDIA	MAHARASHTRA	PUNE	411029	PB00095		Amount for unclaimed and	30.00	11-OCT-2022
BAJI	RUSTOMJI	MISTRY	C/O MRS S A DADACHANJI FARIYAS G3 143 AU	INDIA	MAHARASHTRA	MUMBAI	400036	PB00118		Amount for unclaimed and	62.50	11-OCT-2022
BALKRISHNA	TRIVEDI		C/O BANK OF DHEBAR ROAD BR MUNICIPAL CO	INDIA	GUJARAT	RAJKOT	360001	PB00170		Amount for unclaimed and	135.00	11-OCT-2022
BANI	KUMAR	MITRA	P 739 BLOCK P NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PB00194		Amount for unclaimed and	277.50	11-OCT-2022
BANSILAL	KARWA		LOYA BUILDING ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB00205		Amount for unclaimed and	92.50	11-OCT-2022
BHAGIRATH	MAL	KEDIA	195 HARSH VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB00268		Amount for unclaimed and	62.50	11-OCT-2022
BHAGVATI			C/O SH V P BHATIA C-1/39 JANAK PURI NEW D	INDIA	DELHI	NEW DELHI	110058	PB00274		Amount for unclaimed and	92.50	11-OCT-2022
BHAGWANDAS	DETRAJWALA		C 17 NUTAN NAGAR TURNER ROAD BANDRA N	INDIA	MAHARASHTRA	MUMBAI	400050	PB00279		Amount for unclaimed and	30.00	11-OCT-2022
BHALACHANDRA	JOSHI		C/O CANARA BANK MAIN BRANCH KHADI BAZ	INDIA	KARNATAKA	BELGAUM	590001	PB00304		Amount for unclaimed and	262.50	11-OCT-2022
BHANUMATI	JAMNADAS		50 BAZARGATE STREET 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB00329		Amount for unclaimed and	2.50	11-OCT-2022
BHARAT	KANAIYALAL	SHETH	THE GREAT EASTERN SHIPPING CO LTD 60 MA	INDIA	MAHARASHTRA	MUMBAI	400023	PB00360		Amount for unclaimed and	62.50	11-OCT-2022
BHAWARLAL	BOHARA		C/O S C LUNIA NO 11 B K PAUL AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700005	PB00463		Amount for unclaimed and	135.00	11-OCT-2022
BHOJA	RAM	SALUJA	BF/39 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PB00500		Amount for unclaimed and	92.50	11-OCT-2022
BIBAN	SINGH		17A STEPHEN COURT 18 PARK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	PB00543		Amount for unclaimed and	30.00	11-OCT-2022
BIHARILAL	PARAGBHAI	PATEL	SADHANA SOCIETY ALIPURA POST BODELI TA 3	INDIA	GUJARAT	VADODARA	390001	PB00548		Amount for unclaimed and	135.00	11-OCT-2022
BIMLA	RAINA		FLAT NO 100 POCKET B D D A S F S FLATS SHEI	INDIA	DELHI	NEW DELHI	110017	PB00575		Amount for unclaimed and	92.50	11-OCT-2022
BINDU	JITENDRA	VED	A-5/3-B CHANDRALOK COMPLEX 111, SAROJIN	INDIA	TELANGANA	HYDERABAD	500003	PB00593		Amount for unclaimed and	135.00	11-OCT-2022
BIPON	MALHOTRA		C/O SWAN PRESS OF LAHORE 3 CHAMELIAN R	INDIA	DELHI	NEW DELHI	110006	PB00635		Amount for unclaimed and	250.00	11-OCT-2022
BODI	POORNA		HOUSE NO 18 S B I OFFICERS COLONY BEHIND	INDIA	TELANGANA	HYDERABAD	500001	PB00655		Amount for unclaimed and	127.50	11-OCT-2022
BULLIVERAYYA	LAVU		C/O JUSTICE P A CHOUDARY 93 BHEL ENCLAV	INDIA	TELANGANA	HYDERABAD	500003	PB00691		Amount for unclaimed and	262.50	11-OCT-2022
BHABANI	CHARAN	AUDDY	MONORAMA 18/C NAKULESWAR DHATTERJEE	INDIA	WEST BENGAL	KOLKATA	700026	PB00745		Amount for unclaimed and	30.00	11-OCT-2022
BHUSHANAM	DEVARAJAN		17 MEENA 60 FEET ROAD GHATKOPER EAST M	INDIA	MAHARASHTRA	MUMBAI	400077	PB00814		Amount for unclaimed and	127.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
BALAJI	GANPATRAO	BIDWAI	C/O M/S SURYAKANT M BIDWAI CLOTH MERC	INDIA	MAHARASHTRA	NANDED	431601	PB00852		Amount for unclaimed and	92.50	11-OCT-2022
BHIERAVI	GAJANAN	DEOSTHLE	40/1 H B LAXMI NIWAS PANDIT JAWAHARLAL	INDIA	MAHARASHTRA	PUNE	411018	PB00899		Amount for unclaimed and	125.00	11-OCT-2022
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN	INDIA	DELHI	NEW DELHI	110017	PB00918		Amount for unclaimed and	185.00	11-OCT-2022
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN	INDIA	DELHI	NEW DELHI	110017	PB00925		Amount for unclaimed and	185.00	11-OCT-2022
BIPIN	KANTILAL	BHUTA	C/10, BLOCK NO.2, SUKUMAR CO-OP. HSG. SO	INDIA	MAHARASHTRA	MUMBAI	400023	PB00971		Amount for unclaimed and	125.00	11-OCT-2022
B	R	SHENOY	ASHIRWAD 29/1598 B SHANTI NGR KADAVAN	INDIA	KERALA	COCHIN	682020	PB00973		Amount for unclaimed and	125.00	11-OCT-2022
BALWANT	RAJ	MALIK	K 85 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB01025		Amount for unclaimed and	92.50	11-OCT-2022
BABUBHAI	DAHAYABHAI	DESAI	C/O K B DESAI A/5 LAXMI NIWAS 39 PRATAPG	INDIA	GUJARAT	VADODARA	390002	PB01065		Amount for unclaimed and	92.50	11-OCT-2022
BHARATI	M	VAKHARIA	KALINA ROAD 5 SRIJI KUTIR OPP MILITARY CAN	INDIA	MAHARASHTRA	MUMBAI	400029	PB01094		Amount for unclaimed and	187.50	11-OCT-2022
BINOD	KUMAR	RAJGARIA	63, RADHA BAZAR STREET 3RD FLOOR ROOM	INDIA	WEST BENGAL	KOLKATA	700001	PB01156		Amount for unclaimed and	2.50	11-OCT-2022
BHAVANI	RAMESH		K-10 ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PB01401		Amount for unclaimed and	370.00	11-OCT-2022
BRIJ	MOHAN	DHANUKA	24 SHIV THAKUR LANE MULLICK FATAK CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PB01443		Amount for unclaimed and	2.50	11-OCT-2022
BHARTIBEN	R	SHAH	3 KUNIKA SOCIETY NEAR ANAND NAGAR BUS	INDIA	GUJARAT	VADODARA	390022	PB01458		Amount for unclaimed and	10.00	11-OCT-2022
BHAVESH	C	VYAS	33 URMJI SOCIETY PRODUCTIVITY ROAD VADO	INDIA	GUJARAT	VADODARA	390005	PB01463		Amount for unclaimed and	35.00	11-OCT-2022
BHIMRAO	KESAPPA	BIRAJDAR	BIRAJDAR CHAWL KASARWADI UNDER RAILWA	INDIA	MAHARASHTRA	PUNE	411034	PB01505		Amount for unclaimed and	262.50	11-OCT-2022
BHAVNA	G	SHAH	47 LAXMI NIWAS 3RD FLOOR M G ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400080	PB01625		Amount for unclaimed and	375.00	11-OCT-2022
BIRLA	KUMAR	SHARMA	VASUDHA APPRTMENT BLOCK CIF PO DESHBA	INDIA	WEST BENGAL	KOLKATA	700069	PB01627		Amount for unclaimed and	2.50	11-OCT-2022
BALDEV	RAJ	BABYLONI	C/O GP CAPT O P TANEJA (RETD) 287 SECTOR 3	INDIA	HARYANA	GURGAON	122001	PB01629		Amount for unclaimed and	125.00	11-OCT-2022
BHARAT	SITARAM	DELHIWALA	1 SUBHASIT PADMAPRABHU SOC NARAYANNA	INDIA	GUJARAT	AHMEDABAD	380007	PB01673		Amount for unclaimed and	2.50	11-OCT-2022
BHALCHANDRA	K	UPLAP	JAYASHREE BUNGLOW PLOT NO 6 SHANKAR S	INDIA	MAHARASHTRA	PUNE	411037	PB01814		Amount for unclaimed and	500.00	11-OCT-2022
BHIKHABHAI	TRIKAMLAL	PATEL	2 MEERA 18 L D RUPAREL MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PB01836		Amount for unclaimed and	125.00	11-OCT-2022
BENEDICTA	MARK	MENEZES	MR WILFRED MARK MENEZES 428 3/12 BHACH	INDIA	MAHARASHTRA	MUMBAI	400055	PB01870		Amount for unclaimed and	185.00	11-OCT-2022
DILDAR	AJAGAR	SINGH	FLAT NO.1 PLOT NO.15 D S RESI- DENCY MOH	INDIA	MAHARASHTRA	PUNE	411006	PC00012		Amount for unclaimed and	87.50	11-OCT-2022
DINESHBHAI	MISTRY		A/10 6 GODAVRI FLATS NR JAIN TEMPLE B/H S	INDIA	GUJARAT	AHMEDABAD	380007	PC00013		Amount for unclaimed and	750.00	11-OCT-2022
C	V	VSARMA	VASANTIKA 48 B M GARDES STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC00038		Amount for unclaimed and	135.00	11-OCT-2022
CHAINRAI	BULCHAND	BHAMBHRA	BLOCK NO 11 CHANDAN NIWAS PLOT NO 64 S	INDIA	MAHARASHTRA	MUMBAI	400071	PC00049		Amount for unclaimed and	250.00	11-OCT-2022
CHAMPABEN	CHANDULAL	DESAI	MANIBENS BLDG BEHIND KOCHRAB ASHRAM	INDIA	GUJARAT	AHMEDABAD	380006	PC00065		Amount for unclaimed and	92.50	11-OCT-2022
CHAMPABEN	LALANI		29 ANUPAMA BANK OF INDIA SOCIETY SCHEM	INDIA	GUJARAT	AHMEDABAD	380001	PC00068		Amount for unclaimed and	132.50	11-OCT-2022
CHAMPAKLAL	DHIRAJLAL	MAJMUDAR	C/O SHRI I C MAJMUDAR 24 RBI OFFICERS QUA	INDIA	MAHARASHTRA	MUMBAI	400034	PC00075		Amount for unclaimed and	2.50	11-OCT-2022
CHANAN	SINGH	JAIMALSINGHHUNJAN	36 NEW TIMBER MARKET BHAWANI PETH PUN	INDIA	MAHARASHTRA	PUNE	411002	PC00089		Amount for unclaimed and	277.50	11-OCT-2022
CHAND	RATAN	BAGARI	C/O NIPHA MACHINERY MFRS PVT LTD 25 NET	INDIA	WEST BENGAL	KOLKATA	700001	PC00099		Amount for unclaimed and	92.50	11-OCT-2022
CHANDER	MOHAN		5693 BASTI HARPHOOL SINGH SADAR THANA I	INDIA	DELHI	NEW DELHI	110006	PC00108		Amount for unclaimed and	187.50	11-OCT-2022
CHANDIRAM	MANSHARAMANI		FLAT NO J 159 GROUND FLOOR MAYFIELD GAR	INDIA	HARYANA	GURGAON		PC00111		Amount for unclaimed and	130.00	11-OCT-2022
CHANDRAKANT	PATEL		13 HALAWADI KHODAILI AT SAVLI 79 SAVLI DIS	INDIA	GUJARAT	VADODARA	390001	PC00178		Amount for unclaimed and	92.50	11-OCT-2022
CHANDRASEN	KARSANLAL	PARIKH	E-8, OJAS CO-OP HSG SOC, NEHRU NAGAR, CH	INDIA	GUJARAT	AHMEDABAD	380015	PC00213		Amount for unclaimed and	62.50	11-OCT-2022
CHETAN	INDRAVADAN	SHAH	6 NAVRATNA APARTMENT NEAR NEW VIKAS S	INDIA	GUJARAT	AHMEDABAD	380007	PC00292		Amount for unclaimed and	152.50	11-OCT-2022
CHIMANLAL	M	SHAH	C/O SHETH BROTHERS 144/145 MANGALDAS	INDIA	MAHARASHTRA	MUMBAI	400002	PC00330		Amount for unclaimed and	90.00	11-OCT-2022
CHANDRAKANT	BALKRISHNA	MAHADESHWAR	J/8 AMBEKAR NAGAR AMBEKAR MARG PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	PC00458		Amount for unclaimed and	187.50	11-OCT-2022
CHANDRAVADAN	LALLUBHAI	RANDERY	GARDEN CREST FLAT NO 602 6TH FLOOR 121 V	INDIA	MAHARASHTRA	MUMBAI	400054	PC00470		Amount for unclaimed and	30.00	11-OCT-2022
CHANDRAKANT	YASHWANT	MOKASHI	BLOCK NO A/3 HILL VIEW CO OP HSG SOCIETY	INDIA	MAHARASHTRA	PUNE	411038	PC00483		Amount for unclaimed and	30.00	11-OCT-2022
CHIMANLAL	KASANJI	DESAI	301 PRAKRUTI TOWERS OPP ELLORA PARK BUS	INDIA	GUJARAT	VADODARA	390007	PC00508		Amount for unclaimed and	92.50	11-OCT-2022
CHANDRAKANT	BHAGWANDAS	SAMANI	402 ASHISH TIRUPATI APARTMENTS B DESAI R	INDIA	MAHARASHTRA	MUMBAI	400026	PC00641		Amount for unclaimed and	40.00	11-OCT-2022
C	R	RAVINDRARAO	NO 2084 24TH 'A' CROSS OFF K R ROAD BSK II	INDIA	KARNATAKA	BANGALORE	560070	PC00699		Amount for unclaimed and	125.00	11-OCT-2022
CHANDRAVADAN	DESAI		10 ARADHANA SOC JIWRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PC00710		Amount for unclaimed and	62.50	11-OCT-2022
CITI	BANK	NA	CITIBANK N A STOCK POWER/EQUITY ADVANC	INDIA	TAMIL NADU	CHENNAI	600002	PC00721		Amount for unclaimed and	2.50	11-OCT-2022
CECILIA	ELIZABETH	HENRIQUES	C/O MR NEVILLE RODRICKS NO 2 A P T BUILDI	INDIA	MAHARASHTRA	MUMBAI	400016	PC00759		Amount for unclaimed and	187.50	11-OCT-2022
C	PITTHAIAH		305 ANURADHA APARTMENTS SRINAGAR COL	INDIA	TELANGANA	HYDERABAD	500873	PC00763		Amount for unclaimed and	2.50	11-OCT-2022
CITI	BANK	NA	CITIBANK N A STOCK POWER/EQUITY ADVANC	INDIA	TAMIL NADU	CHENNAI	600002	PC00789		Amount for unclaimed and	60.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
CHAGANLAL	JAIN		31 KUPPA MUTHA MUDALI STREET TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PC00801		Amount for unclaimed and	557.50	11-OCT-2022
CHHAYA	DATTARAM	PALVE	4 PARAG APT COLLEGE ROAD PATIL CLX NASHI	INDIA	MAHARASHTRA	NASIK	422005	PC00829		Amount for unclaimed and	185.00	11-OCT-2022
CHANDA	D	GUPTA	13 M L K COLONY M G I M S SEV M DIST WARD	INDIA	MAHARASHTRA	WARDHA	442102	PC00831		Amount for unclaimed and	185.00	11-OCT-2022
CHANNAPPA	NULVI		M/S NULVI CONSULTANCY, STOCK - BROKERS	INDIA	KARNATAKA	HUBLI	580029	PC00836		Amount for unclaimed and	242.50	11-OCT-2022
C	B	SOMANI	402, ASHISH TIRUPATI APPT BHULABHAI DESAI	INDIA	MAHARASHTRA	MUMBAI	400026	PC00837		Amount for unclaimed and	2.50	11-OCT-2022
CHANDRAHAS	G	DESAI	77 ALKAPURI BARODA	INDIA	GUJARAT	VADODARA	390005	PC00854		Amount for unclaimed and	75.00	11-OCT-2022
CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE DADAR T T N	INDIA	MAHARASHTRA	MUMBAI	400014	PC00862		Amount for unclaimed and	50.00	11-OCT-2022
CHAMPA	GOVIND	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC00931		Amount for unclaimed and	2.50	11-OCT-2022
CHHAYA	GIRISH	SHAH	MAHAVIR PRAKASH BLOCK NO 1 29/30 VALLA	INDIA	MAHARASHTRA	MUMBAI	400077	PC00933		Amount for unclaimed and	125.00	11-OCT-2022
CHETANA	SURYAKANT	PATEL	C/O JASHBHAI SOMABHAI PATEL OPPOSITE KA	INDIA	GUJARAT	ANAND	388001	PC00976		Amount for unclaimed and	30.00	11-OCT-2022
C	MUNIRASU		CARBORUNDUM UNIVERSAL LTD I C DIVISION	INDIA	TAMIL NADU	KRISHNAGIRI	635126	PC01037		Amount for unclaimed and	250.00	11-OCT-2022
CHANDIRAMANI	GOBIND	U	22 SHIRIN NEAR COLABA POST OFFICE MUMBA	INDIA	MAHARASHTRA	MUMBAI	400005	PC01072		Amount for unclaimed and	92.50	11-OCT-2022
DILIP	RAGHUNATH	JADHAV	C-SIPOREX 17/10 RANGE HILLS PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411020	PD00005		Amount for unclaimed and	750.00	11-OCT-2022
DATTATRAYA	SHANKAR	GHONE	C/O VASANT S GHONE SOPAN SHINDE CHAWL	INDIA	MAHARASHTRA	PUNE	411017	PD00017		Amount for unclaimed and	87.50	11-OCT-2022
D	SRINIVASAN		C/O BANK OF INDIA 240 ROYAPETTAH HIGH R	INDIA	TAMIL NADU	CHENNAI	600014	PD00030		Amount for unclaimed and	262.50	11-OCT-2022
DAHYABHAI	PATEL		15, DIVYADARPAN SOCIETY NANA KUMBHANA	INDIA	GUJARAT	NADIAD	387001	PD00041		Amount for unclaimed and	277.50	11-OCT-2022
DAHYABHAI	SHAH		C/O M M SHAH BLOCK 1 SEV M SOCIETY NIZAM	INDIA	GUJARAT	VADODARA	390001	PD00043		Amount for unclaimed and	127.50	11-OCT-2022
DAKSHABEN	PABARI		6 MUKUND VILLA 1ST KASTURBA RD 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400066	PD00062		Amount for unclaimed and	135.00	11-OCT-2022
JAYMATI	DINESHCHANDRA	TRIPATHI	2694 VASTA CHELJI S POLE SHAHPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380001	PJ01056		Amount for unclaimed and	92.50	11-OCT-2022
JASUMATI	HARIVADAN	PONDYA	501 'RAMESHWARAM', 5TH FLOOR CHHATRA	INDIA	MAHARASHTRA	MUMBAI	400068	PJ01138		Amount for unclaimed and	92.50	11-OCT-2022
JADEJA	NARENDRA	SINH	NARSHIDDHI 25, NAGRIK BANK SOCIETY NIRM	INDIA	GUJARAT	RAJKOT	360001	PJ01185		Amount for unclaimed and	42.50	11-OCT-2022
JAYASHREE	S	KUNTHEKAR	NARAYAN NIWAS GOKHLE ROAD NAVAPADA T	INDIA	MAHARASHTRA	THANE	400602	PJ01213		Amount for unclaimed and	60.00	11-OCT-2022
JYOTI	DEKHANE		2 PUSHPANJALI APTS SAKAR SOCIETY PAUD RD	INDIA	MAHARASHTRA	PUNE	411038	PJ01681		Amount for unclaimed and	185.00	11-OCT-2022
JAHANAVI	MEHTA		B NO 8 NUTAN SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ01741		Amount for unclaimed and	35.00	11-OCT-2022
JANHAVI	RAJENDRA	SALVI	7 MAI KRUPA C H S VEER SARVAARKAR MARG	INDIA	MAHARASHTRA	MUMBAI	400028	PJ01745		Amount for unclaimed and	35.00	11-OCT-2022
JASMIN	ERUCH	KHARAS	C/O GAZDARS DARUWALA TRUST BLD 'A' BLO	INDIA	MAHARASHTRA	MUMBAI	400007	PJ01746		Amount for unclaimed and	12.50	11-OCT-2022
JAWAHAR	DAHVALAL	TOLIA	D/2 YAGNA PURUSH NAGAR RANNA PARK AHI	INDIA	GUJARAT	AHMEDABAD	380061	PJ01749		Amount for unclaimed and	2.50	11-OCT-2022
JAYATEERTH	R	KALAMDANI	CANARA BANK CHITRA DURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PJ01830		Amount for unclaimed and	10.00	11-OCT-2022
JAYA	PATEL		B 10 TULSI BUNGALOWS NR GULAB PARK THA	INDIA	GUJARAT	AHMEDABAD	380061	PJ01855		Amount for unclaimed and	2.50	11-OCT-2022
JOTINDRANATH	ROY		40 RADHAMADHABSAHA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PJ01867		Amount for unclaimed and	2.50	11-OCT-2022
JAYSHREE	LODHA		42/A MANISHA GANESHWADI STATION RD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ01900		Amount for unclaimed and	2.50	11-OCT-2022
JAYAN	P		JAYAN NIVAS AYYANTHOLE PO TRICHUR KERA	INDIA	KERALA	TRICHUR	680003	PJ01925		Amount for unclaimed and	2.50	11-OCT-2022
JITENDRA	JAIN		C/O J.B. GUPTA 32 UA (6015) JAWAHAR NAGA	INDIA	DELHI	NEW DELHI	110007	PJ01931		Amount for unclaimed and	42.50	11-OCT-2022
JATINDER	MARWAH		H NO 473-R MODEL TOWN NEAR GAS GODOV	INDIA	HARYANA	PANIPAT	132103	PJ01990		Amount for unclaimed and	125.00	11-OCT-2022
JAY	RAMESH	SHAH	B/5, NEW AMRUTA PARK SOCIETY, GULBAI TE	INDIA	GUJARAT	AHMEDABAD	380015	PJ02010		Amount for unclaimed and	125.00	11-OCT-2022
JAYA	L	GANDHI	101 SANAM A WING SHANTI PARK VALLBH BA	INDIA	MAHARASHTRA	MUMBAI	400077	PJ02043		Amount for unclaimed and	92.50	11-OCT-2022
J	VYJAYANTHI		17/2 MASILAMANI HOSTEL ROAD VELLORE TA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PJ02147		Amount for unclaimed and	132.50	11-OCT-2022
JAIRAM	NATHAN		C 35 GOPAL TEJPAL SCHEME ROAD 2 VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PJ02151		Amount for unclaimed and	92.50	11-OCT-2022
K	R	PALANIPILLAI	FRUIT COMMISSION AGENT 21 BUNDER STRE	INDIA	TAMIL NADU	CHENNAI	600001	PK00051		Amount for unclaimed and	62.50	11-OCT-2022
K	RAUGOPAL	RAO	H NO:- B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PK00053		Amount for unclaimed and	277.50	11-OCT-2022
K	S	SATHEESAN	MASCOT COMMUNICATION SYSTEMS PVT LTD	INDIA	MAHARASHTRA	MUMBAI	400011	PK00061		Amount for unclaimed and	127.50	11-OCT-2022
KAILASHBEN	MANUBHAI	PATEL	UNDI FALI PARA N G MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK00095		Amount for unclaimed and	62.50	11-OCT-2022
KALA	AJWANI		17A 47 WESTERN EXTENSION AREA 1ST FLOOR	INDIA	DELHI	NEW DELHI	110005	PK00100		Amount for unclaimed and	62.50	11-OCT-2022
KALPANA	HANSRAJ		293 VENUS APARTMENTS CUFFE PARADE COL	INDIA	MAHARASHTRA	MUMBAI	400005	PK00133		Amount for unclaimed and	187.50	11-OCT-2022
KALYAN	AMBALAL	SHAH	7 NEMNATH SOCIETY OPP PINAKIN SOCI NARA	INDIA	GUJARAT	AHMEDABAD	380007	PK00159		Amount for unclaimed and	40.00	11-OCT-2022
KAMALA	S	DOSHI	62 KAILASH NAGAR 2ND FLOOR TARDEO MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PK00199		Amount for unclaimed and	187.50	11-OCT-2022
KAMLA	SHARMA		10/295 VARTAKNAGAR 1ST POKHRAN ROAD T	INDIA	MAHARASHTRA	THANE	400606	PK00240		Amount for unclaimed and	2.50	11-OCT-2022
KAMLESH	KUMARI	VERMA	ANAND BHAWAN FALKA BAZAR LASHKAR GW	INDIA	MADHYA PRADESH	GWALIOR	474001	PK00258		Amount for unclaimed and	92.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
KANTABEN	C	CHAUHAN	6 NILAMKUNJ SOCIETY NR MIRA CINEMA BAL	INDIA	GUJARAT	AHMEDABAD	380028	PK00348		Amount for unclaimed and	125.00	11-OCT-2022
KARAMCHAND	MANCHANDA		6 MALL CANTONMENT AMRITSAR CANTT AM	INDIA	PUNJAB	AMRITSAR	143001	PK00437		Amount for unclaimed and	2.50	11-OCT-2022
KESHAR	DEVI	DAMANI	17/1B SHIB TALLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PK00526		Amount for unclaimed and	125.00	11-OCT-2022
KETAN	L	KANKHARA	JYOTI NIKETAN 28 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK00545		Amount for unclaimed and	92.50	11-OCT-2022
KIRAN	MANILAL	MEHTA	DERASAR LANE DERASAR BLDG GHATKOPAR N	INDIA	MAHARASHTRA	MUMBAI	400077	PK00610		Amount for unclaimed and	187.50	11-OCT-2022
KIRON	MANMOHANDAS	SHAH	NEAR HOLI CHAKLA JAGMAL S POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK00666		Amount for unclaimed and	92.50	11-OCT-2022
KIRPAL	SINGH	ANAND	3/2B SATYA JIVAN SOCIETY AGRA ROAD KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PK00669		Amount for unclaimed and	62.50	11-OCT-2022
KISHINCHAND	KISHNANI		A/5 ASHA KIRAN CO OP HOUSING SOCIETY 20	INDIA	MAHARASHTRA	MUMBAI	400057	PK00702		Amount for unclaimed and	62.50	11-OCT-2022
KISHOR	CHHOTALAL	DOSHI	24B DR RAJENDRA ROAD URMIL NIVAS GROUN	INDIA	WEST BENGAL	KOLKATA	700020	PK00709		Amount for unclaimed and	277.50	11-OCT-2022
KOKILA	TOLIA		143 VALLABHBAUG LANE 11 KAMAL KUNJ GHA	INDIA	MAHARASHTRA	MUMBAI	400077	PK00762		Amount for unclaimed and	62.50	11-OCT-2022
KOKILABEN	RATILAL	SHAH	C/O SHAH M MANGALDAS & SONS MABRUK B	INDIA	GUJARAT	AMRITSAR	360001	PK00772		Amount for unclaimed and	62.50	11-OCT-2022
KOSTI	JIVANLAL	HLGUBHAI	19 SUSKARS CHAL NEAR OLD RAILWAY YARD N	INDIA	GUJARAT	AHMEDABAD	380022	PK00779		Amount for unclaimed and	30.00	11-OCT-2022
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	62.50	11-OCT-2022
KRISHAN	KANTA		C/O VINOD ICE FACTORY F C I ROAD,P.O AKAL	INDIA	CHHATTISGARH	BILASPUR MP	495552	PK00788		Amount for unclaimed and	187.50	11-OCT-2022
KRISHAN	KUMAR	DUBEY	40/63 DEPUTY RAGHUBAR DAYAL LANE NAZH	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK00791		Amount for unclaimed and	62.50	11-OCT-2022
KRISHAN	VASUDEVA		GITANJALI OFF 17TH ROAD SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PK00800		Amount for unclaimed and	277.50	11-OCT-2022
KRISHNA	GOUR	PALEPU	C/O MR M A DEVASSY 1 BEENA BUILDING PRO	INDIA	MAHARASHTRA	MUMBAI	400050	PK00816		Amount for unclaimed and	92.50	11-OCT-2022
KRISHNA	MOHAN	GUPTA	C/O THE FORT WILLIAM CO LTD 14 NETAJI SUB	INDIA	WEST BENGAL	KOLKATA	700001	PK00836		Amount for unclaimed and	30.00	11-OCT-2022
KRISHNAGI	PURSHOTTAM	PATHAK	NAUPADA CO OP HIGHWAY SOCIETY PARAG B	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK00850		Amount for unclaimed and	92.50	11-OCT-2022
KULDIP	KUMAR	ANAND	E-39 AMAR COLONY LAJPAT NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110024	PK00887		Amount for unclaimed and	62.50	11-OCT-2022
KULWANT	KAUR		2727 HAMILTON ROAD KASHMERE GATE NEW	INDIA	DELHI	NEW DELHI	110006	PK00893		Amount for unclaimed and	187.50	11-OCT-2022
KUMUDBEN	VITTHALBHAI	PATEL	BHAGAT S KHADAKI AT DABHAN TQ NADIAD D	INDIA	GUJARAT	NADIAD	387001	PK00913		Amount for unclaimed and	262.50	11-OCT-2022
K	KANNAN		16 LAKSHMANAN ST MAHALINGAPURAM CHE	INDIA	TAMIL NADU	CHENNAI	600034	PK01074		Amount for unclaimed and	2.50	11-OCT-2022
KUMUD	BHAGWATI	MEHTA	6 3RD BHOIWADA 2ND FLOOR ROOM NO 44 B	INDIA	MAHARASHTRA	MUMBAI	400002	PK01103		Amount for unclaimed and	30.00	11-OCT-2022
KOMARLA	SUKANYA	NAGARAJ	KOTHANDA RAMA NILAYA 25 NARASHIMA JO	INDIA	KARNATAKA	BANGALORE	560002	PK01178		Amount for unclaimed and	135.00	11-OCT-2022
K	BRAHADAMBAL		5/35 RDS UNNATH NAGAR NO 1 M G ROAD GD	INDIA	MAHARASHTRA	MUMBAI	400062	PK01184		Amount for unclaimed and	2.50	11-OCT-2022
KAMALABEN	AMBALAL	PATEL	21 SHRI MAHASWETA KADAMBARI SOC S M R	INDIA	GUJARAT	AHMEDABAD	380015	PK01216		Amount for unclaimed and	42.50	11-OCT-2022
KISHOR	KESHAV	PRADHAN	147 AMEYA SHIVAJI PARK RD NO 5 MAHIM MI	INDIA	MAHARASHTRA	MUMBAI	400016	PK01220		Amount for unclaimed and	30.00	11-OCT-2022
K	S	PILLAI	CILCAN C I L M R PALYA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PK01265		Amount for unclaimed and	30.00	11-OCT-2022
KISHORE	HARIRAM	WADHWA	SHARE & STOCK BROKERS 5 A HANUMAN STR	INDIA	MAHARASHTRA	MUMBAI	400023	PK01269		Amount for unclaimed and	62.50	11-OCT-2022
KODALIVALLI	SITARAMA	PRASAD	ELAMARRU KISTNA DIST ANDRA PRADESH ELA	INDIA	ANDHRA PRADESH	ELAMARRU		PK01313		Amount for unclaimed and	127.50	11-OCT-2022
KAVITHA	RANI		C 179 10TH CROSS THILLAINAGAR TRICHY CHE	INDIA	TAMIL NADU	CHENNAI	600017	PK01318		Amount for unclaimed and	30.00	11-OCT-2022
KASHYAP	RASIKLAL	JHAVERI	13 EVEREST APTS MT PLEASANT RD MALABAR	INDIA	MAHARASHTRA	MUMBAI	400006	PK01320		Amount for unclaimed and	42.50	11-OCT-2022
KAMLESH	MARKANDAY		113 DHILLON MARG PATIALA PUNJAB PIN PAT	INDIA	PUNJAB	PATIALA	147001	PK01346		Amount for unclaimed and	125.00	11-OCT-2022
KAMALESH	KUMAR	AGARWAL	202 B GURU KRIPA EVERSHERE NAGAR MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PK01463		Amount for unclaimed and	2.50	11-OCT-2022
KUSUMBEN	RAMANLAL	VAIDYA	LAXMI NIVAS NARSINHJI S POLE DALA PATEL S	INDIA	GUJARAT	VADODARA	390001	PK01472		Amount for unclaimed and	30.00	11-OCT-2022
KHORSHED	R	VAKIL	GHARONDA HOUSING SOCIETY FLAT NO 12 SE	INDIA	MAHARASHTRA	PUNE	411001	PK01530		Amount for unclaimed and	350.00	11-OCT-2022
KRISHNAKANT	GOPALDAS	MEHTA	327 SARASWATI BHUVAN ASTIDIA CHAKLA AH	INDIA	GUJARAT	AHMEDABAD	380001	PK01531		Amount for unclaimed and	2.50	11-OCT-2022
KRISHAN	KUMAR	SOOD	11/B DHIRAJ ANANDILAL PODAR ROAD MALAJ	INDIA	MAHARASHTRA	MUMBAI	400064	PK01577		Amount for unclaimed and	42.50	11-OCT-2022
KRISHMA	A	ZALA	C/O SHASHIKANT VAGHELA 14/64 TRIVENI HIQ	INDIA	MAHARASHTRA	MUMBAI	400102	PK01633		Amount for unclaimed and	87.50	11-OCT-2022
KARMA	S	PODDAR	110/3293 PANT NAGAR GHATKOPER EAST MU	INDIA	MAHARASHTRA	MUMBAI	400075	PK01635		Amount for unclaimed and	125.00	11-OCT-2022
KAMAL	KAMALAKANT	PRADHAN	99 SHRI DNYESHWAR SOCIETY SAHAKAR NAGA	INDIA	MAHARASHTRA	PUNE	411009	PK01693		Amount for unclaimed and	92.50	11-OCT-2022
KAMINI	MULJI	VORA	1/3 ZALAVAD NAGAR C D BARFIVALA MARG A	INDIA	MAHARASHTRA	MUMBAI	400058	PK01760		Amount for unclaimed and	27.50	11-OCT-2022
KIRIT	SHAH		C/O KRISHNA TRADERS 1454 NAVA MADHUPU	INDIA	GUJARAT	AHMEDABAD	380004	PK01785		Amount for unclaimed and	500.00	11-OCT-2022
KUSUM	MEHTA		K-5 KALYAN SOCIETY J NEHRU MARG M PHUL	INDIA	MAHARASHTRA	PUNE	411042	PK01805		Amount for unclaimed and	125.00	11-OCT-2022
KIRAN	PANDURANG	MAHADKAR	BATA SHOW ROOM MAHADKAR CHAMBERS K	INDIA	MAHARASHTRA	PUNE	411029	PK01820		Amount for unclaimed and	62.50	11-OCT-2022
KAMLA	HOLDINGS	PRIVATELTD	2 BENI MADHAV MUKHERJEE LANE SOUTH HC	INDIA	WEST BENGAL	HOWRAH	711101	PK01949		Amount for unclaimed and	250.00	11-OCT-2022
KANTABEN	DANI		301 SUMANGAL APT NAVRANG PURA AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PK01956		Amount for unclaimed and	125.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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 IEPP (DD-MM-YYYY)
KAMLESH	MEHTA		9 DEV ASHISH 1ST FLOOR 843 CHANDAWARKA	INDIA	MAHARASHTRA	MUMBAI	400019	PK01962		Amount for unclaimed and	70.00	11-OCT-2022
KARRA	VENKATA	RAMANARAO	HOUSE NO 67-1-5/1 ASHOKNAGAR (SIDE OF V	INDIA	ANDHRA PRADESH	KAKINADA	533003	PK01984		Amount for unclaimed and	187.50	11-OCT-2022
KANTILAL	BANSILAL	GUGALE	C/O R G KATARIA 12/3 GANATRA COMPLEX M	INDIA	MAHARASHTRA	PUNE	411037	PK02011		Amount for unclaimed and	120.00	11-OCT-2022
KALPANA	A	MEHTA	56/670, CHJIRAKUT APARTMENT GHB FLATS S	INDIA	GUJARAT	AHMEDABAD	380013	PK02040		Amount for unclaimed and	185.00	11-OCT-2022
KARUNA	N	JAMADAR	402 KAVITA APTS YARI RD VERSOVA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400061	PK02085		Amount for unclaimed and	185.00	11-OCT-2022
KIRANKUMAR	SONI		C/O SONI KANJI GOVINDJI SHASTRI ROAD AN	INDIA	GUJARAT	BHUJ	370110	PK02134		Amount for unclaimed and	60.00	11-OCT-2022
K	SAROJAMMAL		14 I STREET EAST ABIRAMAPURAM MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PK02154		Amount for unclaimed and	187.50	11-OCT-2022
KANTILAL	V	THAKKER	SUKHRAJ APTS 3RD FLOOR PRABHAT COLONY	INDIA	MAHARASHTRA	MUMBAI	400055	PK02181		Amount for unclaimed and	5.00	11-OCT-2022
KARUNA	GOYAL		E-7 HERMESH APARTMENTS BHATT LANE S V	INDIA	MAHARASHTRA	MUMBAI	400092	PK02190		Amount for unclaimed and	125.00	11-OCT-2022
K	S	PSTOMAR	KISHORE VILLA GURDWARA ROAD OPP U C O B	INDIA	HARYANA	GURGAON	122001	PK02201		Amount for unclaimed and	125.00	11-OCT-2022
K	R	KASTURIGUPTA	1564, 2ND ACRON, 16 A MAIN J P NAGAR, 2ND	INDIA	KARNATAKA	BANGALORE	560078	PK02224		Amount for unclaimed and	5.00	11-OCT-2022
KALPANA	SRIDHARAN		PAVITRAM AG 47 (NEW NO 24) AG BLOCK 3RD	INDIA	TAMIL NADU	CHENNAI	600040	PK02249		Amount for unclaimed and	150.00	11-OCT-2022
KIRAN	KUMARI	CHANDAK	C/O NATIONAL BRAID CO 62/B NETAJI SUBHAS	INDIA	WEST BENGAL	KOLKATA	700001	PK02281		Amount for unclaimed and	25.00	11-OCT-2022
K	PEER	MOHAMED	DHEERAJ RESIDENCY BLOCK B FLAT NO 605 OR	INDIA	MAHARASHTRA	MUMBAI	400104	PK02304		Amount for unclaimed and	2.50	11-OCT-2022
KAILASH	TIWARI		1 SHANKAR KUNJ OPP HIMALAYA SOC ASALPH	INDIA	MAHARASHTRA	MUMBAI	400086	PK02331		Amount for unclaimed and	125.00	11-OCT-2022
KANTA	JAIN		3 5 6001 FLR VITHALWADI NARYANAGUDA H	INDIA	TELANGANA	HYDERABAD	500029	PK02344		Amount for unclaimed and	2.50	11-OCT-2022
KAMLA	DEVI	JAIN	SUBHASH CLOTH STORE JAIN KATRA BHAGALP	INDIA	BIHAR	BHAGALPUR	812002	PK02361		Amount for unclaimed and	250.00	11-OCT-2022
KAILASH	MANTRY		RAINBOW 1ST FLOOR NR MAYUR CINEMA 262	INDIA	MAHARASHTRA	MUMBAI	400067	PK02410		Amount for unclaimed and	5.00	11-OCT-2022
KAILASH	MANTRY		RAINBOW 1ST FLR NR MAYUR CINEMA 262 SH	INDIA	MAHARASHTRA	MUMBAI	400067	PK02412		Amount for unclaimed and	5.00	11-OCT-2022
KALA	THAKRAR		8 SHRIJI APARTMENTS 2 WADI PLOT KAMALA	INDIA	GUJARAT	PORBANDAR	360575	PK02471		Amount for unclaimed and	125.00	11-OCT-2022
KISHINDAS	HINDUJA		C 14 JOSHI APTS LALLUBHAI PARK RD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	PK02535		Amount for unclaimed and	250.00	11-OCT-2022
KAMLA	DEVI	SHARMA	C/O MADAN LAL SHARMA 37-A SIR HARIRAM	INDIA	WEST BENGAL	KOLKATA	700007	PK02591		Amount for unclaimed and	2.50	11-OCT-2022
KAMLA	MEHTA		42 RAMBAGH COLONY SHINDE-KI- CHAWNI LA	INDIA	MADHYA PRADESH	GWALIOR	474001	PK02671		Amount for unclaimed and	125.00	11-OCT-2022
KAMAL	CHAND	PARAKH	C/O JAISANSARIA & CO 11 DR RAJENDRA PRAS	INDIA	WEST BENGAL	KOLKATA	700001	PK02774		Amount for unclaimed and	62.50	11-OCT-2022
KUNDANMAL	BENGANI		147/8/1 DAKSHIN DARI ROAD LAHA BAGAN K	INDIA	WEST BENGAL	KOLKATA	700048	PK02847		Amount for unclaimed and	5.00	11-OCT-2022
LAJU	GOPAL	VASWANI	C 25 SHANTI KUNJ 4 SADHU VASWANI ROAD P	INDIA	MAHARASHTRA	PUNE	411001	PL00030		Amount for unclaimed and	125.00	11-OCT-2022
LAKSHMI	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL00050		Amount for unclaimed and	135.00	11-OCT-2022
LALITA	DINKAR	PANDIT	MATRUSMRUTI GROUND FLOOR HARISCHAN	INDIA	MAHARASHTRA	MUMBAI	400028	PL00087		Amount for unclaimed and	30.00	11-OCT-2022
LAXMAN	PARSAD		321 LUXMI MARKET BELON GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PL00158		Amount for unclaimed and	187.50	11-OCT-2022
LAXMI	THAKKER		25/C/2 SHANTI NIKETAN CO-OP-HSG-SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400086	PL00176		Amount for unclaimed and	92.50	11-OCT-2022
LAXMIBAI	VASUDEO	PARANJAPE	147/4 SADHANA 14TH ROAD CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	400071	PL00180		Amount for unclaimed and	92.50	11-OCT-2022
LAXMIBEN	NANJIBHAI	KAKAD	72 ASHISHWANG 401 4TH FLOOR POCHKHANV	INDIA	MAHARASHTRA	MUMBAI	400025	PL00181		Amount for unclaimed and	187.50	11-OCT-2022
LAXMICHAND	CHHAGANLAL		SANGHAVI AZAD BHUWAN KHOTWADI PHERO	INDIA	MAHARASHTRA	MUMBAI	400054	PL00185		Amount for unclaimed and	92.50	11-OCT-2022
LEELA	R	KALAMKAR	176 DHARAMPETH EXTN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PL00200		Amount for unclaimed and	187.50	11-OCT-2022
LEELADHAR	NAGPAL		C/O MR S G KALE KRISHNA KUNJ 1C/734 SARD	INDIA	RAJASTHAN	JODHPUR	342001	PL00204		Amount for unclaimed and	92.50	11-OCT-2022
LEENA	PAREKH		C/O DR SATISH C MEHTA KOPARGAON DIST AH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAGA	423601	PL00211		Amount for unclaimed and	277.50	11-OCT-2022
LILA	VATI	SINGH	8729, SECTOR-C POCKET-8 VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	110070	PL00226		Amount for unclaimed and	92.50	11-OCT-2022
LALIT	MOHAN		C 157 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PL00283		Amount for unclaimed and	25.00	11-OCT-2022
LAXMIBEN	PUNJALAL	PANCHAL	402-403 SHASHWAT OPP GUJARAT COLLEGE E	INDIA	GUJARAT	AHMEDABAD	380006	PL00299		Amount for unclaimed and	135.00	11-OCT-2022
LAKHPAT	RAI	JAIN	C/O M/S L RAI & CO (C.A.) 2B GRAN LANE ROO	INDIA	WEST BENGAL	KOLKATA	700012	PL00364		Amount for unclaimed and	5.00	11-OCT-2022
L	A	VISWANATH	6 DINESH MAHAL VINCENT ROAD MATUNGA I	INDIA	MAHARASHTRA	MUMBAI	400019	PL00366		Amount for unclaimed and	15.00	11-OCT-2022
LAXMAN	MAHADEO	VAIDYA	495 SHANWAR PETH JAMKHANDIKAR WADA F	INDIA	MAHARASHTRA	PUNE	411030	PL00425		Amount for unclaimed and	62.50	11-OCT-2022
LIMTEX	INVESTMENTS	LTD	161/1 MAHATMA GANDHI ROAD ROOM NO 1	INDIA	WEST BENGAL	KOLKATA	700007	PL00428		Amount for unclaimed and	1000.00	11-OCT-2022
LEBONG	INVESTMENTS	PVT LTD	REGISTERED OFFICE 9 LALA LAJPAT RAI SARAN	INDIA	WEST BENGAL	KOLKATA	700020	PL00430		Amount for unclaimed and	250.00	11-OCT-2022
LATABEN	BHRUGESHBHAI	MEHTA	NARMAVALA BUNGLOW SHAHIBAUG AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PL00441		Amount for unclaimed and	1000.00	11-OCT-2022
LAXMAN	MAHADEV	VAIDYA	495 SHANIWAR PETH JAM KHANDI WADA PUN	INDIA	MAHARASHTRA	PUNE	411030	PL00458		Amount for unclaimed and	60.00	11-OCT-2022
LILAVATI	JAMNADAS	BATHIA	C/O JAMNADAS JIVANDAS LAXMI WADI 9/6 C	INDIA	GUJARAT	RAJKOT	360002	PL00467		Amount for unclaimed and	92.50	11-OCT-2022
LAHERIBEN	BHUPENDRA	JAIN	33 RAJNAGAR SOCIETY NR AKOTA STADIUM B	INDIA	GUJARAT	VADODARA	390015	PL00478		Amount for unclaimed and	215.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
LAKSHMI	ANANJEE		25(OLD NO 13) 7TH CROSS SWIMMING POOL	INDIA	KARNATAKA	BANGALORE	560003	PL00486		Amount for unclaimed and	62.50	11-OCT-2022
LATABEN	DESAI		A-6/6 URM I APARTMENTS B/H CONVENT SCH	INDIA	GUJARAT	VADODARA	390002	PL00507		Amount for unclaimed and	30.00	11-OCT-2022
LAKSHMI	RANI		C/O R L MATHUR 7A/182 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121006	PL00510		Amount for unclaimed and	62.50	11-OCT-2022
LAXMI	BAJAJ		38, SHUBHADA SOCIETY SAHAKAR MARG MUM	INDIA	MAHARASHTRA	MUMBAI	400057	PL00519		Amount for unclaimed and	127.50	11-OCT-2022
L	BHAGYALAKSHMI		W-66-B ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL00602		Amount for unclaimed and	2.50	11-OCT-2022
L	M	SANTOSHLAL	C/O P.PRAKASH RAO H.NO.18-4-483 ALIYABA	INDIA	TELANGANA	HYDERABAD	500023	PL00638		Amount for unclaimed and	5.00	11-OCT-2022
LALITA	BEDMUTHA		C/O LUNKAD DRESSES 550 NANA PETH M S PU	INDIA	MAHARASHTRA	PUNE	411002	PL00644		Amount for unclaimed and	2.50	11-OCT-2022
LAXMAN	SINGH	RAI	4/66 THE MALAD CHS LTD PODDAR PARK MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PL00669		Amount for unclaimed and	125.00	11-OCT-2022
LAXMI	NARAYAN	SUKHWAL	20 BHERU GHATI CHANDPOLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL00672		Amount for unclaimed and	125.00	11-OCT-2022
LAKHMICHAND	N	LULLA	9 FAIR FIELD 112 CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PL00728		Amount for unclaimed and	277.50	11-OCT-2022
MARUTI	ANNAJI		HULAWALE NIWAS KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PM00004		Amount for unclaimed and	185.00	11-OCT-2022
MANOHAR	NANA	SHINDE	MAHADU MARUTTI JAWALKAR CHAWL KASAR	INDIA	MAHARASHTRA	PUNE	411034	PM00028		Amount for unclaimed and	262.50	11-OCT-2022
MANVEL	SHANTVAN	PANDIT	THE INDIAN CARD CLOTHING CO LTD PENICILL	INDIA	MAHARASHTRA	PUNE	411018	PM00030		Amount for unclaimed and	187.50	11-OCT-2022
MARIADAS	T	MANTHONY	FATIMA BUILDING 46/D AUNDRH ROAD KHADK	INDIA	MAHARASHTRA	PUNE	411003	PM00031		Amount for unclaimed and	187.50	11-OCT-2022
M	C	JAIN	D-13 PANDAV NAGAR OPP MOTHER DAIRY PL	INDIA	DELHI	NEW DELHI	110092	PM00036		Amount for unclaimed and	127.50	11-OCT-2022
M	V	RAMAKRISHNA	NO 1443 17-B MAIN J P NAGAR II PHASE BANG	INDIA	KARNATAKA	BANGALORE	560078	PM00066		Amount for unclaimed and	127.50	11-OCT-2022
MADAN	LAL	CHHABRA	6B/28 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM00078		Amount for unclaimed and	215.00	11-OCT-2022
MADAN	LAL	MALHOTRA	2E/3 JHANDEWALAN EXTENSION LINK ROAD N	INDIA	DELHI	NEW DELHI	110055	PM00081		Amount for unclaimed and	92.50	11-OCT-2022
MAGANLAL	N	SHAH	A-13 21 RAJA ANNAMALI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM00231		Amount for unclaimed and	92.50	11-OCT-2022
MAHADEV	RAJARAM	TEREDESAI	PITRU VANDAHA NETAJI SUBHASH ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400080	PM00244		Amount for unclaimed and	187.50	11-OCT-2022
MAHALAKSHMI	MUTHUSWAMY		A-10-37 CHITTARANJAN NAGAR RAJAWADI M	INDIA	MAHARASHTRA	MUMBAI	400077	PM00247		Amount for unclaimed and	92.50	11-OCT-2022
MAHALAXMI	GOVINDLAL	BHAVSAR	G 8 MAHAVIRBAS APARTMENTS NEAR SHREYA	INDIA	GUJARAT	AHMEDABAD	380015	PM00248		Amount for unclaimed and	30.00	11-OCT-2022
MAHALAXMIBEN	SHAH		L 30/190 VANDAN APARTMENT ANKUR ROAD	INDIA	GUJARAT	AHMEDABAD	380013	PM00251		Amount for unclaimed and	42.50	11-OCT-2022
MAHENDRA	PRATAPRAI	SHAH	PRABHU KUNJ CHITARANJAN ROAD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PM00299		Amount for unclaimed and	187.50	11-OCT-2022
MAHESH	K	SAVLANI	BLOCK 4 4TH FLOOR LOTUS COURT 12 A DR AN	INDIA	MAHARASHTRA	MUMBAI	400018	PM00334		Amount for unclaimed and	62.50	11-OCT-2022
MAHESH	PARIKH		136 SAMRAT ASHOK SOCIETY 4TH FLOOR RAT	INDIA	MAHARASHTRA	MUMBAI	400006	PM00343		Amount for unclaimed and	95.00	11-OCT-2022
MAHESH	SHAH		25 SAMPATRAO COLONY BARODA	INDIA	GUJARAT	VADODARA	390005	PM00348		Amount for unclaimed and	87.50	11-OCT-2022
MAHESH	VASUDEV	SHROFF	12 B/13B NANAK NIWAS SAROJINI ROAD SANT	INDIA	MAHARASHTRA	MUMBAI	400054	PM00356		Amount for unclaimed and	62.50	11-OCT-2022
MAHESH	VERMA		E-30 LAJPAT NAGAR 1ST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM00357		Amount for unclaimed and	152.50	11-OCT-2022
MAHINDER	PAL	NAYAR	1/34 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM00374		Amount for unclaimed and	92.50	11-OCT-2022
MALTIBEN	HARGOVIND	OZA	PLOT NO 21 LAXMI SOCIETY SUBHASNAGAR B	INDIA	GUJARAT	BHAVNAGAR	364001	PM00413		Amount for unclaimed and	62.50	11-OCT-2022
MANGALDAS	MATHARADAS	TOPRANI	SUHANA 64 AZAD ROAD OPP KAMGAR BHAYA	INDIA	MAHARASHTRA	MUMBAI	400069	PM00457		Amount for unclaimed and	92.50	11-OCT-2022
MANGESH	BADAL		WAGHE HALL ST XAVIER STREET PAREL MUM	INDIA	MAHARASHTRA	MUMBAI	400012	PM00458		Amount for unclaimed and	262.50	11-OCT-2022
MANI	S	JAISING	101 SANJIVANI ANNX PHIROZ SHAH MEHTA R	INDIA	MAHARASHTRA	MUMBAI	400054	PM00483		Amount for unclaimed and	277.50	11-OCT-2022
MANJULA	VAJANI		C/O GOVINDLAL NARBHERAM VAJANI OPP SA	INDIA	GUJARAT	JAMNAGAR	361001	PM00572		Amount for unclaimed and	62.50	11-OCT-2022
MANOHAR	D	DOLE	57 MUKTINAGAR TANDALJA ROAD NEAR BASI	INDIA	GUJARAT	VADODARA	390005	PM00598		Amount for unclaimed and	127.50	11-OCT-2022
MANOHAR	LAL	SHARMA	2 JUBLEE CHAMBER OPPOSITE STADIUM BIKAN	INDIA	RAJASTHAN	BIKANER	334001	PM00607		Amount for unclaimed and	62.50	11-OCT-2022
MANOHAR	R	BHATIA	9 DELUXE III ROAD SANTACRUZ-EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400055	PM00610		Amount for unclaimed and	125.00	11-OCT-2022
MANORAMA	KAPADIA		8 8 HARSHA BUILDING DATTAPADA RD NO 1 N	INDIA	MAHARASHTRA	MUMBAI	400066	PM00631		Amount for unclaimed and	125.00	11-OCT-2022
MANUBHAI	BHOGILAL	SHAH	D 134 ALOK APPARTMENT NEAR SHANTIVAN S	INDIA	GUJARAT	AHMEDABAD	380007	PM00659		Amount for unclaimed and	40.00	11-OCT-2022
MARIA	EUGENIA	FERNANDES	1ST FATRADE H NO 706 P O VARCA GOA	INDIA	GOA	MARGAON	403721	PM00683		Amount for unclaimed and	92.50	11-OCT-2022
MATHRADAS	VIRBHANDAS	HINDUJA	C-14 JOSHI APARTMENTS LALUBHAI PARK ROA	INDIA	MAHARASHTRA	MUMBAI	400058	PM00700		Amount for unclaimed and	277.50	11-OCT-2022
MATHURA	PRASAD	SHARMA	6TH FLOOR FLAT NO 41 DEV ANAND BLDG DR	INDIA	MAHARASHTRA	MUMBAI	400012	PM00701		Amount for unclaimed and	187.50	11-OCT-2022
MAYA	MANHARLAL	MODI	C/O ASHOKKUMAR S SHAH 13,TRILOK SOC, B/	INDIA	GUJARAT	NADIAD	387001	PM00710		Amount for unclaimed and	127.50	11-OCT-2022
MAYA	MEHTA		31 OCEANA APARTMENT 3RD FLR KELUSKAR R	INDIA	MAHARASHTRA	MUMBAI	400028	PM00711		Amount for unclaimed and	60.00	11-OCT-2022
MAYANK	TOPRANI		14 SAHKAR NIKETAN 202 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM00723		Amount for unclaimed and	135.00	11-OCT-2022
MEHBOOB	HAZIUSMAN	SHEIKH	RAM RAHIM NAGAR HOUSE NO.61 BEHRAMP	INDIA	GUJARAT	AHMEDABAD	380022	PM00788		Amount for unclaimed and	135.00	11-OCT-2022
MEHTA	PANKAJKUMAR	TARACHAND	M-260 ADINATH SOCIETY SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM00804		Amount for unclaimed and	92.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
MINAKSHI	JANI		5 SHANTI KUNJ SOCIETY OPP PUNIT ASHRAM	INDIA	GUJARAT	AHMEDABAD	380008	PM00824		Amount for unclaimed and	42.50	11-OCT-2022
MOHAN	KHUBCHAND	THAKUR	1 RESHMA APARTMENTS 13 PALI HILL BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	PM00878		Amount for unclaimed and	187.50	11-OCT-2022
MOHAN	LAL	AGARWAL	C/O SATYANARAYAN RAMGOPAL 118 COTTON	INDIA	WEST BENGAL	KOLKATA	700007	PM00880		Amount for unclaimed and	2.50	11-OCT-2022
MOHAN	MOTWANI		305 306 ROSE BLOSSOM HSG SOC BIN BIN APT	INDIA	MAHARASHTRA	MUMBAI	400060	PM00890		Amount for unclaimed and	92.50	11-OCT-2022
MOHINI	DEVI		4-B PRABHU KRIPA APARTMENTS 16TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PM00926		Amount for unclaimed and	185.00	11-OCT-2022
MORESHWAR	KRISHNAJI	BARVE	A 11 RAJYOG SOCIETY L T ROAD VAZIRA NAKA	INDIA	MAHARASHTRA	MUMBAI	400092	PM00949		Amount for unclaimed and	92.50	11-OCT-2022
MRIDULA	VERMA		E-30 LAJPAT NAGAR 1ST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM00962		Amount for unclaimed and	277.50	11-OCT-2022
MUKESH	JAGANNATH	JASANI	ASHIRWAD B/4 PLOT NO 353/15 VALLABH BA	INDIA	MAHARASHTRA	MUMBAI	400077	PM00989		Amount for unclaimed and	125.00	11-OCT-2022
MEENA	SHAILESH	SHAH	JOXIN RANGE 16 SWASTIK SUPER MARKET ASH	INDIA	GUJARAT	AHMEDABAD	380009	PM01000		Amount for unclaimed and	105.00	11-OCT-2022
MUKUL	HARJIVANBHAI	CHAG	102 L/7 WESTERN ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADODARA	390007	PM01015		Amount for unclaimed and	127.50	11-OCT-2022
MURLI	NINGOO		PARIVAR 7/6 MULUND COLONY MULUND MU	INDIA	MAHARASHTRA	MUMBAI	400082	PM01059		Amount for unclaimed and	92.50	11-OCT-2022
MANI	DEVI	AGARWALA	81, BLOCK 'E' NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PM01075		Amount for unclaimed and	92.50	11-OCT-2022
MALTI	RUGHNATH	SHAH	MATRUCHHAYA 29 SAURASTRA SOCIETY SARK	INDIA	GUJARAT	AHMEDABAD	380007	PM01139		Amount for unclaimed and	62.50	11-OCT-2022
MRUDULABEN	BHAILAL	VORA	G-12/2ND FLR BHAGWATINAGAR OPP PATRAK	INDIA	GUJARAT	AHMEDABAD	380013	PM01215		Amount for unclaimed and	62.50	11-OCT-2022
M	L	AHUJA	S 479 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM01387		Amount for unclaimed and	62.50	11-OCT-2022
MADHAV	GANPAT	RANE	C 3/14 TRIDALNAGAR COOP S LTD BEHIND NA	INDIA	MAHARASHTRA	PUNE	411006	PM01423		Amount for unclaimed and	62.50	11-OCT-2022
MANJULA	BHANURAI	MADHANI	6 USHA MANDIR OPP VIDYA BHAVAN 38 NATH	INDIA	MAHARASHTRA	MUMBAI	400077	PM01466		Amount for unclaimed and	185.00	11-OCT-2022
M	KANAKA	DURGA	14/544 SANGEETH NEW NANDAVANAM ROAD	INDIA	KERALA	TRIVANDRUM	695001	PM01469		Amount for unclaimed and	62.50	11-OCT-2022
MEENABEN	KIRITBHAI	GANDHI	A 3/6 GANESHKRUPA SOCIETY B/4 SUVARNAP	INDIA	GUJARAT	VADODARA	390005	PM01496		Amount for unclaimed and	42.50	11-OCT-2022
MANJU	RAVI	MOHON	NAV DOMBIVLI CO OP HSG SOCIETY FLAT NO 4	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM01504		Amount for unclaimed and	2.50	11-OCT-2022
MAHENDRAKUMAR	TULSIBHAI	PATEL	C-17 AUNPAM SOCIETY NEAR VIVEKANAND FL	INDIA	GUJARAT	AHMEDABAD	380015	PM01530		Amount for unclaimed and	92.50	11-OCT-2022
MEENA	MENON		SHANTI NGR SECTOR V BLDG B 27 BLOCK 302	INDIA	MAHARASHTRA	THANE	401104	PM01572		Amount for unclaimed and	125.00	11-OCT-2022
MOTICHAND	POONJABHAI		C/O NIRMAL ALUMINIUM INDUSTS POST BOX	INDIA	TAMIL NADU	COIMBATORE	641002	PM01596		Amount for unclaimed and	185.00	11-OCT-2022
MADHURI	KESARWANI		C/O SRI S C KESARWANI 36/56 CHATAI MAHA	INDIA	UTTAR PRADESH	KANPUR	208001	PM01621		Amount for unclaimed and	62.50	11-OCT-2022
MAMATA	DHAR		5A RADHA NATH MULLICK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PM01667		Amount for unclaimed and	12.50	11-OCT-2022
MADHAVRAO	GUNDAJI	CHAVAN	17/1123 ABHYUDAY NAGAR KALA CHOWKI MU	INDIA	MAHARASHTRA	MUMBAI	400033	PM01687		Amount for unclaimed and	15.00	11-OCT-2022
MOHAN	B	RATHOD	ASHAPURI 270/1 JAWAHARLAL NEHRU ROAD	INDIA	MAHARASHTRA	PUNE	411042	PM01725		Amount for unclaimed and	125.00	11-OCT-2022
MADHUBEN	YASHWANT	PADIYA	C/O YASHWANT N PADIYA RAWAL CHAWL NA	INDIA	MAHARASHTRA	MUMBAI	400086	PM01743		Amount for unclaimed and	125.00	11-OCT-2022
MILAP	CHAND	JAIN	SUREKA SADAN 47 SANJAY MARG HATHROI SQ	INDIA	RAJASTHAN	JAIPUR	302001	PM01789		Amount for unclaimed and	62.50	11-OCT-2022
MAHENDRAKUMAR	P	PATEL	20A KHATTAR GALI PADAMSI BHUVAN 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400004	PM01812		Amount for unclaimed and	125.00	11-OCT-2022
MONICA	GHOSH		115 EKDALIA ROAD 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM01851		Amount for unclaimed and	62.50	11-OCT-2022
MADHAVI	MUKUND	KOLHATKAR	JAYASHREE 720/1 NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM01897		Amount for unclaimed and	125.00	11-OCT-2022
MANJULA	PODDAR		C/O M/S K B INDUSTRIES GOLGHAR GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PM01900		Amount for unclaimed and	62.50	11-OCT-2022
MRUDULA	S	BAVARE	1321 KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM01921		Amount for unclaimed and	187.50	11-OCT-2022
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400016	PM02156		Amount for unclaimed and	50.00	11-OCT-2022
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400016	PM02157		Amount for unclaimed and	50.00	11-OCT-2022
MUKULCHANDRA	C	JHAVERI	2/1012 S MPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM02171		Amount for unclaimed and	10.00	11-OCT-2022
MEENAL	RATNAKAR	SHAH	392, LAXMI BLDG 3RD FLOOR LAMINATAN RO	INDIA	MAHARASHTRA	MUMBAI	400004	PM02201		Amount for unclaimed and	5.00	11-OCT-2022
M	M	JOGALEKAR	S-133/B-1, BHAGYASHREE CO-OP SOC PUNE S	INDIA	MAHARASHTRA	PUNE	411030	PM02259		Amount for unclaimed and	250.00	11-OCT-2022
MINU	NAVINCHANDRA	NANAVATI	9/268-269 PAGATHIA STREET WADIA FALIA SU	INDIA	GUJARAT	SURAT	395003	PM02295		Amount for unclaimed and	50.00	11-OCT-2022
MANOJ	GARG		4/1075 GARG NIWAS NEAR VIJAY TALKIES SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM02304		Amount for unclaimed and	185.00	11-OCT-2022
MUKTA	J	SOLANKI	C/O CHANDRAKANT SOLANKI 202 RAJANI GA	INDIA	GUJARAT	GANDHI NAGAR	382022	PM02305		Amount for unclaimed and	92.50	11-OCT-2022
MEENA	AMIT	DALAL	14 ANAND NIWAS 3RD FLOOR ANAND CROSS	INDIA	MAHARASHTRA	MUMBAI	400064	PM02339		Amount for unclaimed and	127.50	11-OCT-2022
MUKESH	M	NAGDA	59 BABRAKER BUNGLAW GOKHALE ROAD NOR	INDIA	MAHARASHTRA	MUMBAI	400028	PM02410		Amount for unclaimed and	30.00	11-OCT-2022
M	HUKMICHAND	JAIN	H C JAIN AND CO 1ST FLOOR PRABHAT COMPU	INDIA	KARNATAKA	BANGALORE	560009	PM02420		Amount for unclaimed and	30.00	11-OCT-2022
M	MOHAN		142 LINGHI CHETTY STREET BECOND FLOOR C	INDIA	TAMIL NADU	CHENNAI	600001	PM02431		Amount for unclaimed and	2.50	11-OCT-2022
M	MOHAN		CHARTERED ACCOUNTANT AH-151, 3RD STRE	INDIA	TAMIL NADU	CHENNAI	600040	PM02433		Amount for unclaimed and	2.50	11-OCT-2022
MUKESH	MEHTA		42 "AMIJARA" OPP GARIBA HOSPITAL MAMLA	INDIA	MAHARASHTRA	MUMBAI	400064	PM02436		Amount for unclaimed and	50.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOW	INDIA	MAHARASHTRA	MUMBAI	400013	PM02469		Amount for unclaimed and	60.00	11-OCT-2022
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOW	INDIA	MAHARASHTRA	MUMBAI	400013	PM02470		Amount for unclaimed and	60.00	11-OCT-2022
MITABEN	S	PATEL	MUKHI NI KHADKI PATUWADA BALASINOR	INDIA	GUJARAT	ANAND	388255	PM02492		Amount for unclaimed and	60.00	11-OCT-2022
MADHAV	PANDURANG	NERLEKAR	PUSHKARAJ APARTMENT FLAT NO 6 PLOT NO	INDIA	MAHARASHTRA	PUNE	411038	PM02512		Amount for unclaimed and	125.00	11-OCT-2022
MANISH	J	TRIVEDI	2266 FIRST CORNER MALIWADA S POLE SHAH	INDIA	GUJARAT	AHMEDABAD	380001	PM02531		Amount for unclaimed and	25.00	11-OCT-2022
MANOJ	KUMAR	KABRA	C/O RAHUL & CO 3B LAL BAZAR ST 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PM02535		Amount for unclaimed and	2.50	11-OCT-2022
MOHIT	GULATI		C 91 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM02559		Amount for unclaimed and	2.50	11-OCT-2022
MUKESH	RUTILAL	SHAH	1/3 HQI M R SHAH HUF JAIN AYEMBIL BHAI GA	INDIA	GUJARAT	SURAT	395001	PM02564		Amount for unclaimed and	10.00	11-OCT-2022
MANJU	P	SADARANGANI	205,SAI SADAN 2ND FLOOR 76/78 MODY STRE	INDIA	MAHARASHTRA	MUMBAI	400001	PM02628		Amount for unclaimed and	12.50	11-OCT-2022
MOLEEN	KAMAL	PARSRAM	D 15 ANANTA RAJABALLI PATEL RD WARDEN R	INDIA	MAHARASHTRA	MUMBAI	400026	PM02632		Amount for unclaimed and	30.00	11-OCT-2022
M	JAGDISH	KUMAR	PLOT NO 9 KRISHNA TULSI NAGAR MOORARA	INDIA	TELANGANA	HYDERABAD	500036	PM02633		Amount for unclaimed and	2.50	11-OCT-2022
MCDOWELL	KREST	FINANCELIMITED	1ST FLOOR RAMANASHREE ARCADE 18 M G RD	INDIA	KARNATAKA	BANGALORE	560001	PM02816		Amount for unclaimed and	37.50	11-OCT-2022
MADHURI	GANDHI		C/O MR PRAVIN GANDHI SHARE & STOCK BRO	INDIA	MAHARASHTRA	PUNE	411004	PM02841		Amount for unclaimed and	2.50	11-OCT-2022
MAHESH	RATILAL	SHAH	B/607 ALKA APTS OPP M A HIGH SCHOOL S V R	INDIA	MAHARASHTRA	MUMBAI	400001	PM02858		Amount for unclaimed and	30.00	11-OCT-2022
MADHAVI	A	NAWATHE	201 NARAYAN PETH .PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM03007		Amount for unclaimed and	125.00	11-OCT-2022
M	V	CHANDRAN	5 ROSARY CHURCH ROAD 1ST LANE SANTHOM	INDIA	TAMIL NADU	CHENNAI	600004	PM03050		Amount for unclaimed and	92.50	11-OCT-2022
MOHIT	GULATI		C 93 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM03114		Amount for unclaimed and	125.00	11-OCT-2022
MADHVI	CHANDRAKANT	SHAH	5TH FLOOR 118/120 ARDESIR DADY ST V P RO	INDIA	MAHARASHTRA	MUMBAI	400004	PM03246		Amount for unclaimed and	2.50	11-OCT-2022
MANOJ	KUMAR	MODI	C/O PANNALAL RAM KISHORE BARI MANDI DI	INDIA	UTTAR PRADESH	BIJNOR	246761	PM03255		Amount for unclaimed and	25.00	11-OCT-2022
MULJIBHAI	NARANDAS	KANTAWALA	7 VALERA APARTMENT RAM GALI KANDIVLI-V	INDIA	MAHARASHTRA	MUMBAI	400067	PM03271		Amount for unclaimed and	92.50	11-OCT-2022
MINAXI	AMBALAL	SHAH	102 AJIT SOCIETY NEAR URMII SOCIETY DINESH	INDIA	GUJARAT	VADODARA	390020	PM03272		Amount for unclaimed and	125.00	11-OCT-2022
MAHESH	K	SAVLANI	BLOCK 4, 4TH FLOOR LOTUS COURT 12 A DR AJ	INDIA	MAHARASHTRA	MUMBAI	400018	PM03330		Amount for unclaimed and	30.00	11-OCT-2022
MARY	PAUL		C/O THOMAS J POOPPALLY 6 FARMSVILLA OP	INDIA	MAHARASHTRA	MUMBAI	400098	PM03373		Amount for unclaimed and	62.50	11-OCT-2022
NAGARDAS	PATEL		C/O THE INDIAN CARD CLOTH. CO LTD OPP KA	INDIA	GUJARAT	AHMEDABAD	380021	PN00018		Amount for unclaimed and	375.00	11-OCT-2022
NARANBHAI	PATEL		B 1/4 RAMAN SMRUTI CO OP SOC OPP VIKASG	INDIA	GUJARAT	AHMEDABAD	380007	PN00019		Amount for unclaimed and	187.50	11-OCT-2022
N	MALLIKARJUNA		241 9TH MAIN ROAD III BLOCK JAYA NAGAR B	INDIA	KARNATAKA	BANGALORE	560011	PN00033		Amount for unclaimed and	92.50	11-OCT-2022
NALIN	V	DAFTARY	3 GEETA APARTMENTS CHANDAVARKAR LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PN00082		Amount for unclaimed and	92.50	11-OCT-2022
NALINI	M	DALMIA	54 JOLLY MAKER APPT NO 3 119 CUFFE PARAD	INDIA	MAHARASHTRA	MUMBAI	400005	PN00098		Amount for unclaimed and	62.50	11-OCT-2022
NALINI	MANKAR		NIRMAL NIVAS NO 2 FLAT NO 51 6TH FLOOR A	INDIA	MAHARASHTRA	MUMBAI	400036	PN00099		Amount for unclaimed and	125.00	11-OCT-2022
NAND	KISHORE	SINGHANIA	AT J N ROY ROAD P O SAHIBGANJ BIHAR SAHIB	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PN00122		Amount for unclaimed and	135.00	11-OCT-2022
NANDINI	GOVINDLAL	PATEL	NANDINI 12 INQUILAB STREET GULBAI S TEKR	INDIA	GUJARAT	AHMEDABAD	380015	PN00127		Amount for unclaimed and	42.50	11-OCT-2022
RAVIKUMAR	MUNNALAL	SHARMA	MAHATMA GANDHI WARD CHOUBARA CHOU	INDIA	MAHARASHTRA	YEOTMAL	445206		C12033200-12033200-0324	Amount for unclaimed and	27.50	11-OCT-2022
NANDKUMAR	SHANKARAO	BHAMBURE	249 E SHIVPRABHA NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PN00139		Amount for unclaimed and	277.50	11-OCT-2022
NANDUBEN	JASUBHAI	AMIN	21 AMIN SOCIETY, NEAR G E B AHMEDABAD R	INDIA	GUJARAT	GANDHI NAGAR	382305	PN00148		Amount for unclaimed and	125.00	11-OCT-2022
NARANDAS	VITHALDAS	SHAH	6/8 ANANT WADI NAGAR NIWAS 1ST FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	PN00164		Amount for unclaimed and	30.00	11-OCT-2022
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	187.50	11-OCT-2022
NARESHKUMAR	CHANDRAKANT	SHAH	50/12 NEW PUSHPA KUNJ SION ROAD SION W	INDIA	MAHARASHTRA	MUMBAI	400022	PN00258		Amount for unclaimed and	30.00	11-OCT-2022
NATHALAL	NANJIBHAI	DESAI	DARSHAN APARTMENTS A WING FLT NO 4014	INDIA	MAHARASHTRA	MUMBAI	400092	PN00292		Amount for unclaimed and	87.50	11-OCT-2022
NATVARLAL	VIRCHAND	GANDHI	5 PARVATI 1ST FLOOR NR SION BUS DEPOT O	INDIA	MAHARASHTRA	MUMBAI	400022	PN00301		Amount for unclaimed and	262.50	11-OCT-2022
NAVIN	VASUDEV	BHATT	191A MUNICIPAL SERVANT SOCIETY NEAR OLD	INDIA	GUJARAT	AHMEDABAD	380001	PN00333		Amount for unclaimed and	92.50	11-OCT-2022
NAVINCHANDRA	KESHAVLAL	PARIKH	C 6 LALBHAI APARTMENTS NR KIRAN PARK NA	INDIA	GUJARAT	AHMEDABAD	380013	PN00346		Amount for unclaimed and	92.50	11-OCT-2022
NAVINCHANDRA	KOTHARI		SAURASHTRA SOLVONI EXT CO P LTD DHEBAR	INDIA	GUJARAT	RAJKOT	360001	PN00347		Amount for unclaimed and	125.00	11-OCT-2022
NAVINCHANDRA	MANGALDAS	UPADHYAY	2535 PAKHALI S POLE BAGADALUAD RAIPUR A	INDIA	GUJARAT	AHMEDABAD	380001	PN00348		Amount for unclaimed and	92.50	11-OCT-2022
NAVINCHANDRA	THAKER		19 SHIV KUNJ SOCIETY OPP SANGHAVI HIGH S	INDIA	GUJARAT	AHMEDABAD	380013	PN00353		Amount for unclaimed and	42.50	11-OCT-2022
NAVINCHANDRA	VORA		PLOT NO 131 3RD FLR MANGESH - MAHALAXS	INDIA	MAHARASHTRA	MUMBAI	400014	PN00355		Amount for unclaimed and	62.50	11-OCT-2022
NAYANA	MAYUR	SHAH	4 PRATAP GANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PN00393		Amount for unclaimed and	262.50	11-OCT-2022
NEELA	ASHOK	SHANBHAG	MADHAVI CO OP HSG SOCIETY BLOCK NO 40 B	INDIA	MAHARASHTRA	MUMBAI	400016	PN00414		Amount for unclaimed and	30.00	11-OCT-2022
NEELA	DIPCHAND	SHAH	102 A/34 YOGI NAGAR EKSAR ROAD BORIVLI (V	INDIA	MAHARASHTRA	MUMBAI	400091	PN00416		Amount for unclaimed and	187.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
NEELAM	DUA		QUARTER 16 NEHRU NAGAR MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PN00427		Amount for unclaimed and	30.00	11-OCT-2022
NILAWAR	KALLYAN	DNYANOBARAO	5-2-1026 DR PANDIT BHAVAN MOZAMJAHJI MUMBAI	INDIA	TELANGANA	HYDERABAD	500001	PN00493		Amount for unclaimed and	125.00	11-OCT-2022
NIRMAL	KUMAR	DEY	SARATALAY KEOTA GARHBAGAN P O SAHAGAI	INDIA	WEST BENGAL	CHINSURA	712104	PN00539		Amount for unclaimed and	92.50	11-OCT-2022
NIRMAL	KUMAR	MITRA	BUNGLOW NO 8 J K COTTON MILLS COMPOUND	INDIA	UTTAR PRADESH	KANPUR	208012	PN00540		Amount for unclaimed and	125.00	11-OCT-2022
NURBANU	HUDDA		C/O SADRUDIN HUDDA 7 KHOJA SOCIETY KANPUR	INDIA	GUJARAT	AHMEDABAD	380022	PN00648		Amount for unclaimed and	42.50	11-OCT-2022
NARAYAN	KUMAR	SINHA	E 212 PRAGATI VIHAR HOSTEL LODI ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PN00725		Amount for unclaimed and	125.00	11-OCT-2022
NIRMALA	RAVINDRA	SHEMBEKAR	530 SIND SOCIETY AT AND POST AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PN00773		Amount for unclaimed and	92.50	11-OCT-2022
NAYAN	DEEPAK	SHAH	17 BHAWESHWAR NIKETAN GOWALIA TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400036	PN00845		Amount for unclaimed and	62.50	11-OCT-2022
NILIMA	CHINTAMANI	JOSHI	768/18 AHIMSA P Y C GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN00874		Amount for unclaimed and	62.50	11-OCT-2022
N	SHAKUNTALA		DOOR NO 20 2 507/1 MARUTHINAGAR KORLA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN00934		Amount for unclaimed and	187.50	11-OCT-2022
NIRANJAN	PANALAL	SALOT	C/O F C SALOT 2217/3 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PN01006		Amount for unclaimed and	30.00	11-OCT-2022
NARESH	CHANDER	GUPTA	H NO 297 SINIOR HIG SECTOR B SCHEME NO 5	INDIA	MADHYA PRADESH	INDORE	452010	PN01020		Amount for unclaimed and	92.50	11-OCT-2022
NANDA	KUMAR	BALLAL	HOTEL SRI KRISHNA VILAS 13/B2 WEST CAR STREET	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PN01078		Amount for unclaimed and	125.00	11-OCT-2022
NANDKUMAR	R	VORA	SANGAMNAGAR P O SATNA PIN SATARA	INDIA	MAHARASHTRA	SATARA	415003	PN01082		Amount for unclaimed and	62.50	11-OCT-2022
NIRMALA	M	VASA	116 LOHAR CHAWL HASHARWALA BLDG NO 3	INDIA	MAHARASHTRA	MUMBAI	400002	PN01107		Amount for unclaimed and	125.00	11-OCT-2022
NARAYANDAS	NAVALRAI	RIZVANI	PRABHAT TALKIES NANDED NANDED	INDIA	MAHARASHTRA	MUMBAI	431601	PN01119		Amount for unclaimed and	277.50	11-OCT-2022
NITINKUMAR	CHANDUBHAI	PATEL	TRIVENI, "B" SECOND FLOOR BLOCK NO-2, S V	INDIA	MAHARASHTRA	MUMBAI	400054	PN01294		Amount for unclaimed and	92.50	11-OCT-2022
NEELAM	JERATH		H NO-1179 SECTOR-43-B CHANDIGAGH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PN01346		Amount for unclaimed and	62.50	11-OCT-2022
NANDITA	HANDA		DAMIANO FLAT NO 3 SHARAT CHANDRA CHAT	INDIA	MAHARASHTRA	MUMBAI	400054	PN01352		Amount for unclaimed and	370.00	11-OCT-2022
NIHARR	G	DESAI	25, RADHA KRISHNA PARK OPP : ASSOCIATED	INDIA	GUJARAT	VADODARA	390020	PN01356		Amount for unclaimed and	75.00	11-OCT-2022
N	CHAMPALAL	CHAUHAN	NAHATA BHAVAN 21 PALLIAPPAN STREET CHE	INDIA	TAMIL NADU	CHENNAI	600079	PN01358		Amount for unclaimed and	2.50	11-OCT-2022
NEENA	GOYAL		H NO B V-169 KRISHNA BASTI SANGRUR P B SA	INDIA	PUNJAB	SANGRUR	148001	PN01383		Amount for unclaimed and	2.50	11-OCT-2022
NAYNESH	SUBODH	CSHAH	12 SHIV SAGAR 106 WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN01409		Amount for unclaimed and	2.50	11-OCT-2022
NEELAM	SHANKERLAL	JETHWANI	SHANKER JETHWANI & CO 403/404 CHURCHG	INDIA	MAHARASHTRA	MUMBAI	400020	PN01430		Amount for unclaimed and	125.00	11-OCT-2022
NARANDAS	LAXMIDAS	SHAH	24/3 BOMBAY SARGAM VALLABH BAUG EXCH	INDIA	MAHARASHTRA	MUMBAI	400077	PN01438		Amount for unclaimed and	62.50	11-OCT-2022
NIRAJ	RAMESH	GHATTANI	60 HIRABHAI PLOTS ADARSH COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444004	PN01439		Amount for unclaimed and	110.00	11-OCT-2022
NISHA	MISRA		6 MUNSHI COLONY UNIVERSITY CAMPUS B GO	INDIA	UTTAR PRADESH	GORAKHPUR	270009	PN01443		Amount for unclaimed and	1120.00	11-OCT-2022
NARANDAS	LAXMIDAS	SHAH	24/3 BOMBAY SARGAM VALLABH LANE EXTN	INDIA	MAHARASHTRA	MUMBAI	400077	PN01447		Amount for unclaimed and	62.50	11-OCT-2022
NAYNA	BABULAL	DESAI	C/O VEEJI & CO. 285/305 MASJIDBANDER RD	INDIA	MAHARASHTRA	MUMBAI	400003	PN01452		Amount for unclaimed and	50.00	11-OCT-2022
N	RAJENDRAN		THINAVILA MURINJAKAL P.O. KOODAL, KERALA	INDIA	KERALA	TIRUVALLA	689693	PN01519		Amount for unclaimed and	125.00	11-OCT-2022
NARESH	PARAB		3-A GOKARNA CO-OP HSG SOC JUSTICE M C CH	INDIA	MAHARASHTRA	MUMBAI	400099	PN01535		Amount for unclaimed and	2.50	11-OCT-2022
NEMICHAND	VIJAYRAJ	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	PN01630		Amount for unclaimed and	2.50	11-OCT-2022
NAVNITRAI	M	DESAI	C/O MR CHATRABHUI R KAPADIA 4/283-3 MAS	INDIA	GUJARAT	NAVASARI	396445	PN01677		Amount for unclaimed and	125.00	11-OCT-2022
NEETA	VORA		73 JAWAHAR NAGAR 2/22 GAJANAN COLONY	INDIA	MAHARASHTRA	MUMBAI	400062	PN01685		Amount for unclaimed and	2.50	11-OCT-2022
NARAYAN	RAMCHANDRA	PARANJPE	2/15 PAREKH BLDG ZAURAKAULADI THAKURDI	INDIA	MAHARASHTRA	MUMBAI	400002	PN01686		Amount for unclaimed and	250.00	11-OCT-2022
N	A	VASUKI	PH-483/484 KAMARAJAPURAM BOILER PROJE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PN01709		Amount for unclaimed and	250.00	11-OCT-2022
PRAVIN	VIRJI	CHHEDA	122-C, DATTA MANDIR BLDG THAKURDWAR R	INDIA	MAHARASHTRA	MUMBAI	400002	PP00636		Amount for unclaimed and	262.50	11-OCT-2022
PRAVINA	HIMATLAL	MEHTA	39 12 BHARTI BUILDING BEHIND DON BOSCO	INDIA	MAHARASHTRA	MUMBAI	400019	PP00639		Amount for unclaimed and	187.50	11-OCT-2022
PRAXIK	BHAGWATLAL	SHAH	9/15 KAILASH APT DHANLAXMI CO OP SOC O	INDIA	GUJARAT	AHMEDABAD	380008	PP00674		Amount for unclaimed and	92.50	11-OCT-2022
PREM	NARAIN	UPTA	BUILDING NO 2 FLAT NO 9 BHAGWATI APART	INDIA	MAHARASHTRA	MUMBAI	400064	PP00701		Amount for unclaimed and	127.50	11-OCT-2022
PREM	NATH	KAPOOR	C/O DR PREM NATH KAPOOR KAPOOR PHARM	INDIA	UTTAR PRADESH	KANPUR	208001	PP00703		Amount for unclaimed and	250.00	11-OCT-2022
PUNAM	CHAND	DAGA	C/O ALIPURDUAR TEA CO LTD 11 R N MUKHER	INDIA	WEST BENGAL	KOLKATA	700001	PP00764		Amount for unclaimed and	92.50	11-OCT-2022
PURAMTHOTTATHIL	ANNAMMA	DANIEL	W/O PROF P I DANIEL TRIKALATHUR P.O. PERU	INDIA	KERALA	ALWAYE	683557	PP00774		Amount for unclaimed and	262.50	11-OCT-2022
PURAN	KAUR	CHANANSINGHHUNJAN	36 NEW TIMBER MARKET BHAWANI PETH PUN	INDIA	MAHARASHTRA	PUNE	411002	PP00776		Amount for unclaimed and	277.50	11-OCT-2022
PURNENDU	SHEKHAR	BANERJEE	88 SABJI BAGAN LANE CHETLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP00780		Amount for unclaimed and	135.00	11-OCT-2022
PUSHPA	DEVI		C/O SAH HARI RAM ARYA KUMAR ROAD PATN	INDIA	BIHAR	PATNA	800004	PP00830		Amount for unclaimed and	62.50	11-OCT-2022
PUSHPA	VERHOMAL	DUDANI	92 ANJALI COLABA OFF ARTHUR BUNDER ROA	INDIA	MAHARASHTRA	MUMBAI	400005	PP00871		Amount for unclaimed and	187.50	11-OCT-2022
PUSHPALATA	MADHAV	KULKARNI	11 SAFDAR JUNG ROAD NEW DELHI NEW DELH	INDIA	DELHI	NEW DELHI	110011	PP00888		Amount for unclaimed and	187.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
PUTUL	KUNDU		416 KALIGHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PP00900		Amount for unclaimed and	92.50	11-OCT-2022
PASIBEN	JASHVANTLAL	KOTHARI	4/153 RISALA AT AND P O DEESA DIST BANASK	INDIA	GUJARAT	PALANPUR	385535	PP00962		Amount for unclaimed and	92.50	11-OCT-2022
PATEL	YASHAVANTBHAI	SHAMALDAS	M 4/20 RUPAL PARK NEAR BHUDRESHVAR FLA	INDIA	GUJARAT	AHMEDABAD	380013	PP01073		Amount for unclaimed and	62.50	11-OCT-2022
PRADEEP	KUMAR	GUPTA	B 22 PKT I KENDRIYA VIHAR II SECTOR 82 NOID	INDIA	UTTAR PRADESH	NOIDA	201324	PP01091		Amount for unclaimed and	62.50	11-OCT-2022
PRAKASH	SANTAPPA	BHANDARE	FLAT NO 25 UMA 2ND FLOOR KASHINATH DHU	INDIA	MAHARASHTRA	MUMBAI	400028	PP01119		Amount for unclaimed and	30.00	11-OCT-2022
PHILOMINA	DEVRAJ	JOSEPH	EKTA HOUSING SOCIETY M I D C G BLOCK RH 6	INDIA	MAHARASHTRA	PUNE	411019	PP01143		Amount for unclaimed and	262.50	11-OCT-2022
PUSHPA	ASHOK	DESHPANDE	UMASHANKAR PLOT NO 46 BAJI PRABHU SOCI	INDIA	MAHARASHTRA	PUNE	411009	PP01220		Amount for unclaimed and	370.00	11-OCT-2022
POLISETTY	VENKAPA	RAMAKRISHNARAO	NO 8 KONDI CHETTY ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP01274		Amount for unclaimed and	62.50	11-OCT-2022
PRAVINBHAI	RATILAL	SHAH	74 BHRAMIN MITRA MANDAL SOC NEAR SON	INDIA	GUJARAT	AHMEDABAD	380006	PP01309		Amount for unclaimed and	92.50	11-OCT-2022
PALANILKUNNATHIL	VARGHESE	THOMAS	FLAT NO.7,'ASHWINI-B' NO.17 AUNDH ROAD	INDIA	MAHARASHTRA	PUNE	411003	PP01314		Amount for unclaimed and	250.00	11-OCT-2022
PRATIMA	BALKRISHNA	PANDYA	B 56 1185 AZAD NAGAR VEERA DESAI ROAD A	INDIA	MAHARASHTRA	MUMBAI	400058	PP01327		Amount for unclaimed and	30.00	11-OCT-2022
PALANILKUNNATHIL	VARGHESE	THOMAS	FLAT NO.7,'ASHWINI-B' NO.17 AUNDH ROAD	INDIA	MAHARASHTRA	PUNE	411003	PP01358		Amount for unclaimed and	250.00	11-OCT-2022
PANNA	BHASKER	PANDYA	FLAT NO 9 SHAH BUILDING NO 4 BHAGAT LAN	INDIA	MAHARASHTRA	MUMBAI	400016	PP01390		Amount for unclaimed and	185.00	11-OCT-2022
PREMAMURTHY			D/34 CENTURY ENKA RESI QUARTERS COLONY	INDIA	MAHARASHTRA	PUNE	411039	PP01466		Amount for unclaimed and	125.00	11-OCT-2022
PAWAN	KUMAR	PARASRAMPURIA	11 SIRHARIRAM GOENKA STREET 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	PP01555		Amount for unclaimed and	30.00	11-OCT-2022
PRAVIN	SHETTY		201, A BASERA LOKHANDWALA COMPLEX AND	INDIA	MAHARASHTRA	MUMBAI	400058	PP01566		Amount for unclaimed and	302.50	11-OCT-2022
PRATAP	C	MEHTA	PREMIER MILL STORES CO 696 REID ROAD AHI	INDIA	GUJARAT	AHMEDABAD	380002	PP01610		Amount for unclaimed and	25.00	11-OCT-2022
PARVEEN	KUMAR	ABROL	G-132 JEEVAN NIKETAN LIC COLONY NEAR SA	INDIA	DELHI	NEW DELHI	110041	PP01677		Amount for unclaimed and	92.50	11-OCT-2022
PREMCHAND	BANDI		189 191 D N ROAD RAVI BUILDING 6TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	PP01701		Amount for unclaimed and	125.00	11-OCT-2022
PARULBEN	DAHYABHAI	PATEL	11 JAYVIMAL SOC NR CADILA GHODASAR AHM	INDIA	GUJARAT	AHMEDABAD	380050	PP01731		Amount for unclaimed and	12.50	11-OCT-2022
PADMA	MAHESHWARI		NO 74 MARSHALLS ROAD EGMORE MADRAS C	INDIA	TAMIL NADU	CHENNAI	600008	PP01737		Amount for unclaimed and	2.50	11-OCT-2022
PAWAN	KUMAR	SURANA	12 PERIA NAICKEN STREET SOWCARPET CHEN	INDIA	TAMIL NADU	CHENNAI	600079	PP01746		Amount for unclaimed and	2.50	11-OCT-2022
PREMSUNDAR	IYENGAR		NO.1, TIGER VARADACHARY ROAD 'DHARSHA	INDIA	TAMIL NADU	CHENNAI	600090	PP01771		Amount for unclaimed and	30.00	11-OCT-2022
PAWAN	KUMAR		418, SECTOR-4 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PP01831		Amount for unclaimed and	42.50	11-OCT-2022
PARESH	JAYANTILAL	SHAH	12 GHANDIALI BHUVAN 2ND FLOOR SAROJINI	INDIA	MAHARASHTRA	MUMBAI	400067	PP01849		Amount for unclaimed and	125.00	11-OCT-2022
PATRIVIA	ALBUQUERQUE		14 LILY ROSE 36 MOGHUL LANE MAHIM MUM	INDIA	MAHARASHTRA	MUMBAI	400016	PP01866		Amount for unclaimed and	10.00	11-OCT-2022
PANKAJ	KUMAR	TODI	2 CHANDRANATH CHATTERJEE ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PP01875		Amount for unclaimed and	2.50	11-OCT-2022
APRAHLADRAI	S	ASUDANI	6 SNOW WHITE SOCIETY LTD 12TH ROAD KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PP01897		Amount for unclaimed and	2.50	11-OCT-2022
PRADIP	K	SHAH	212 ADAMJI BUILDING 413 NARSHI NATHA ST	INDIA	MAHARASHTRA	MUMBAI	400009	PP01931		Amount for unclaimed and	5.00	11-OCT-2022
PRAMOD	KUMAR	GUPTA	1917-B SURUCHI PARK NR RUPANI CIRCLE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PP01956		Amount for unclaimed and	2.50	11-OCT-2022
PARESH	S	NAIK	DARSHAN APT KANTI KUNJ SOCIETY P ELLIS BR	INDIA	GUJARAT	AHMEDABAD	380006	PP01966		Amount for unclaimed and	12.50	11-OCT-2022
PRAVIN	DHAMECHA		H/19/196 PARTH APPTS OPP PRAGATI NAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PP01971		Amount for unclaimed and	2.50	11-OCT-2022
PREM	MEHTA		21 RADHESHYAM APARTMENT JUHU CROSS LA	INDIA	MAHARASHTRA	MUMBAI	400052	PP01985		Amount for unclaimed and	50.00	11-OCT-2022
P	K	VISWANATHAN	FLAT 2 GROOND FLOOR PLOT NAND DEEP SIO	INDIA	MAHARASHTRA	MUMBAI	400022	PP01987		Amount for unclaimed and	185.00	11-OCT-2022
PRABHAKAR	YESHWANT	SANSARE	11/30 LOKMANYA NAGAR K G NAGAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400025	PP01997		Amount for unclaimed and	42.50	11-OCT-2022
PRABHA	DUTTA		P-216 BLOCK -J P O NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PP02007		Amount for unclaimed and	62.50	11-OCT-2022
P	VARADARAJ		BLDG D FLAT NO 6 NATRAJ SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PP02011		Amount for unclaimed and	185.00	11-OCT-2022
PRAKASH	BAID		C/O G P JAJU & CO 11 POLLOCK STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PP02032		Amount for unclaimed and	2.50	11-OCT-2022
PRADIP	RAWAL		154 BHAVANA TENAMENTS VASANA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PP02077		Amount for unclaimed and	10.00	11-OCT-2022
SANGITA	MEHTA		STATE BANK OF SAURASHTRA CIRCLE CHOWK	INDIA	GUJARAT	JUNAGADH	362001	PS04488		Amount for unclaimed and	50.00	11-OCT-2022
SANTOSH	KUMARI	JAIN	MU 9 VISHAKHA ENCLAVE PITAM PURA NEW	INDIA	DELHI	NEW DELHI	110034	PS04493		Amount for unclaimed and	35.00	11-OCT-2022
SAROJ	JAYARAM	PARAB	34/667 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS04495		Amount for unclaimed and	35.00	11-OCT-2022
SASI	KANT	SONI	7 HANS PUKAR 1ST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS04498		Amount for unclaimed and	75.00	11-OCT-2022
SOYNA	BAMMI		16 NEW ROHTAK ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PS04567		Amount for unclaimed and	75.00	11-OCT-2022
SUMAN	MOHAN	WAGH	SUSHILA NIVAS SARASWATI BAUG JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400060	PS04581		Amount for unclaimed and	35.00	11-OCT-2022
SUNIL	KUMAR	GOYAL	KOTHI NO 116 GANDHI NAGAR UP AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS04720		Amount for unclaimed and	2.50	11-OCT-2022
SANJEEV	R	PATEL	9/B GANGOTRI SOC GULBAI TEKRA ELLSBRIDG	INDIA	GUJARAT	AHMEDABAD	380006	PS04727		Amount for unclaimed and	2.50	11-OCT-2022
ASHA	DATTATRAYA	DANDEKAR	H/O D N DANDEKAR KOTHI RD MAHAL NAGPL	INDIA	MAHARASHTRA	NAGPUR	440002	PS04741		Amount for unclaimed and	2.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
SANJAY	VARMA		NO 5 5TH CROSS KILARI RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS04753		Amount for unclaimed and	125.00	11-OCT-2022
SUSHAMA	BEN	JAIN	D.NO.1863/1, 6TH CROSS SUBHASH NAGAR, G	INDIA	KARNATAKA	THUMBASOGE	571401	PS04762		Amount for unclaimed and	125.00	11-OCT-2022
SUNIL	KUMAR	JAIN	3 5 600 I FLR VITHALWADI NARAYANAGUDA H	INDIA	TELANGANA	HYDERABAD	500029	PS04807		Amount for unclaimed and	2.50	11-OCT-2022
SHANKAR	KANTHALE		1243 BHAVANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS04833		Amount for unclaimed and	125.00	11-OCT-2022
SANJAY	RATHI		1 SHIKSHAR NAGAR AERODROME RD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PS04836		Amount for unclaimed and	125.00	11-OCT-2022
SHANTHI	ASHOK		A 8 WHITEFIELD VILLE 53 WHITE FIELD BANGA	INDIA	KARNATAKA	BANGALORE	560066	PS04866		Amount for unclaimed and	250.00	11-OCT-2022
SURESH	KUMAR	SHARMA	A 504 SHANTI DWAR SHANTIVAN BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	PS04925		Amount for unclaimed and	2.50	11-OCT-2022
SUSHILA	SETHI		3951/29 REHGARPURA KARAL BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110005	PS04974		Amount for unclaimed and	135.00	11-OCT-2022
SUREKHA	DHOTRE		61 ASHISH OFF 10TH RD JUHU J V P D SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	PS04991		Amount for unclaimed and	125.00	11-OCT-2022
SANDHYA	MISRA		6 MUNSHI COLONY UNIVERSITY CAMPUS GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273009	PS05004		Amount for unclaimed and	250.00	11-OCT-2022
SUMAN	GIRDHARDAS	LILADHAR	HEERA PANNA CHSL FLAT NO A 111 BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PS05037		Amount for unclaimed and	127.50	11-OCT-2022
SADASHIVA	RAMA	BANJAN	FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI	INDIA	MAHARASHTRA	PUNE	411005	PS05060		Amount for unclaimed and	125.00	11-OCT-2022
SHRUTI	CHOUDHARY		107 SIDDHARTHA ENCLAVE RING ROAD NEW	INDIA	DELHI	NEW DELHI	110014	PS05133		Amount for unclaimed and	62.50	11-OCT-2022
SUSHIL	JAIN		P-3 SUKHJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS05165		Amount for unclaimed and	2.50	11-OCT-2022
SUMITRADEVI	DHINGRA		DHINGRA MANSION MAIN AVENUE 15TH ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PS05172		Amount for unclaimed and	262.50	11-OCT-2022
SUDHA	SHRIVASTVA		C/O ANIL SHRIVASTAVA B/H ROJGAR OFFICE P	INDIA	MADHYA PRADESH	SEONI	480661	PS05220		Amount for unclaimed and	125.00	11-OCT-2022
SITABAI	ANANT	KULKARNI	RAIGAD CO OP HSG SOC RH 26 F1 11 G BLOCK	INDIA	MAHARASHTRA	PUNE	411019	PS05263		Amount for unclaimed and	125.00	11-OCT-2022
SHYAM	NARAINDAS	SADARANGANI	C/O MR ARNOLD CARDOZA 9 VINAY MOGAL L	INDIA	MAHARASHTRA	MUMBAI	400016	PS05277		Amount for unclaimed and	2.50	11-OCT-2022
SHOVANA	SAHA	CHOWDHURY	10 LOWER RANGE PARK CIRCUS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PS05380		Amount for unclaimed and	125.00	11-OCT-2022
SUNANDA	SADANAND	KALE	9/85 BHAVESHWAR DHAM R A KIDWAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400031	PS05454		Amount for unclaimed and	187.50	11-OCT-2022
SAGUNA	C	MUCHHALA	C/O VANGUARD AUTOMOBILES 19 VIJAY CHA	INDIA	MAHARASHTRA	MUMBAI	400004	PS05460		Amount for unclaimed and	250.00	11-OCT-2022
SNEHA	SUDHANVA	TRIPATHI	77 SWAIRVIHAR SOCIETY NEAR PANJARAPOLE	INDIA	GUJARAT	AHMEDABAD	380015	PS05480		Amount for unclaimed and	125.00	11-OCT-2022
SUSHILA	RANI	GARG	M-8 YASHWANT NAGAR NORTH AMBAZARI RD	INDIA	MAHARASHTRA	NAGPUR	440010	PS05520		Amount for unclaimed and	30.00	11-OCT-2022
SHAILESH	SURENDRA	KAMDAR	HAJI DAULAT NIVAS FLAT NO.102, PLOT NO.20	INDIA	MAHARASHTRA	MUMBAI	400031	PS05527		Amount for unclaimed and	25.00	11-OCT-2022
SHYAM	SUNDAR	SHARMA	STATE BANK OF INDIA T P S KANTI BRANCH PO	INDIA	BIHAR	BAKHRA	843130	PS05540		Amount for unclaimed and	125.00	11-OCT-2022
SMITABEN	K	PATEL	12 EASTERN SOCIETY FATEHGUNJI BARODA	INDIA	GUJARAT	VADODARA	390002	PS05568		Amount for unclaimed and	185.00	11-OCT-2022
STANDARD	CHARTERED	BANK	RAJA RAJESHWARI TOWERS 29-30 DR RADHAK	INDIA	TAMIL NADU	CHENNAI	600004	PS05618		Amount for unclaimed and	250.00	11-OCT-2022
SUNIL	KANWAL		103 SIDHRATNAGAR CO OP HOUSING SOCIETY N	INDIA	MAHARASHTRA	MUMBAI	400025	PS05679		Amount for unclaimed and	277.50	11-OCT-2022
SARITA	DEVISONI		7 HANS PUKAR 1ST CANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS05847		Amount for unclaimed and	187.50	11-OCT-2022
SANJAY	JAIN		525, BHOPAS STREET OUTSIDE MEHTA MARK	INDIA	RAJASTHAN	JODHPUR	342002	PS05911		Amount for unclaimed and	2.50	11-OCT-2022
SHREEPAL	MAHENDRAKUMAR		102 HEMRATNA SANKUL SIDDHA CHAL VATIKA	INDIA	GUJARAT	AHMEDABAD	380005	PS05960		Amount for unclaimed and	2.50	11-OCT-2022
SURENDRA	KUMAR	JALAN	13 DESHPRIYA PARK ROAD ABANI FLAT NO 4A	INDIA	WEST BENGAL	KOLKATA	700026	PS05970		Amount for unclaimed and	12.50	11-OCT-2022
SHASHI	MEHTA		FLAT NO 2-C 2B BAKUL BAGAN ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS05975		Amount for unclaimed and	92.50	11-OCT-2022
SURESH	PATEL		C/O VINODKUMAR CHUNILAL LASHKARI BLDG	INDIA	GUJARAT	AHMEDABAD	380004	PS06042		Amount for unclaimed and	92.50	11-OCT-2022
SHOVANA	SAHA	CHOWDHURY	10 LOWER RANGE PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	PS06047		Amount for unclaimed and	125.00	11-OCT-2022
SATINDER	PAL	SOOD	1299 SECTOR 15 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134102	PS06103		Amount for unclaimed and	30.00	11-OCT-2022
TARA	JEKISON	TRALSHAWALA	301 SHIVALA 11 KHATAV ROAD OFF CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	PT00045		Amount for unclaimed and	187.50	11-OCT-2022
TARABEN	PUNAMCHAND	PATEL	42 SARDAR PATEL COLONY POST NAVJIVAN AR	INDIA	GUJARAT	AHMEDABAD	380014	PT00057		Amount for unclaimed and	187.50	11-OCT-2022
THAKAR	DAS	MLHOTRA	3 CHAMELIAN ROAD BARA HINDU RAO NEW D	INDIA	DELHI	NEW DELHI	110006	PT00107		Amount for unclaimed and	250.00	11-OCT-2022
TRAMBAKLAL	FATECHAND	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STAR	INDIA	MAHARASHTRA	MUMBAI	400092	PT00154		Amount for unclaimed and	92.50	11-OCT-2022
TUKARAM	SAKHARAM	SAWANT	19/298 ADARSH NAGAR NIRMALA CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400025	PT00174		Amount for unclaimed and	100.00	11-OCT-2022
TARLOK	CHAND	MOHINDRA	FLAT NO 22 JEEVAN AKASH FORJETT HILL ROA	INDIA	MAHARASHTRA	MUMBAI	400036	PT00197		Amount for unclaimed and	30.00	11-OCT-2022
PRADEEP	CHANDRA	ROY	B-1 TARINI APARTMENT KILBURN COLONY P O	INDIA	JHARKHAND	RANCHI	834002	PP02207		Amount for unclaimed and	62.50	11-OCT-2022
PRATHIBHA	PRABHU		DOOR NO 14 7 990 PANCHAVATI K S R ROAD N	INDIA	KARNATAKA	MANGALORE	575003	PP02210		Amount for unclaimed and	125.00	11-OCT-2022
POOJA	JAIN		2ND FLOOR MATRU CHHAYA HATHI POLE RAJ	INDIA	GUJARAT	VADODARA	390001	PP02240		Amount for unclaimed and	125.00	11-OCT-2022
PERKULIA	GUPTA		I-139 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP02242		Amount for unclaimed and	2.50	11-OCT-2022
PARSHOTAM	MAKHJANI		SHOP 1 PLOT 315/12B GANDHI DHAM KUTCH,	INDIA	GUJARAT	BHUJ	370201	PP02288		Amount for unclaimed and	125.00	11-OCT-2022
PARSRAM	HIRANI		126 SHANKER RD FIRST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP02289		Amount for unclaimed and	30.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
PRIYA	SHASHIKANT	PANDIKAR	ABOVE POST OFFICE BLDG ALTU AQUEM MAR	INDIA	GOA	MARGAON	403601	PP02314		Amount for unclaimed and	87.50	11-OCT-2022
PREM	LATA	VYAS	1227 SECTOR A POCKET A VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	110070	PP02316		Amount for unclaimed and	2.50	11-OCT-2022
PRAMILA	SHARMA		48-B HANUMAN BLDG 308 PERIN NARIMAN S	INDIA	MAHARASHTRA	MUMBAI	400001	PP02370		Amount for unclaimed and	2.50	11-OCT-2022
P	J	SHARMA	RAINBOW 1ST FLR NR MAYUR CINEMA 262 SH	INDIA	MAHARASHTRA	MUMBAI	400067	PP02371		Amount for unclaimed and	2.50	11-OCT-2022
PRAVIN	MOKASHI		C/O P W RANE 8 JEEVAN SMRITI 46 PANDURA	INDIA	MAHARASHTRA	MUMBAI	400063	PP02386		Amount for unclaimed and	125.00	11-OCT-2022
PARESH	PATEL		31 SHREE RAM MKT CROSS LANE RAILWAY DU	INDIA	GUJARAT	AHMEDABAD	380002	PP02405		Amount for unclaimed and	25.00	11-OCT-2022
PHILOMENA	ALFRED	JESUDASAN	487/16 IRANI CHAWL KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP02407		Amount for unclaimed and	187.50	11-OCT-2022
POORNIMA	NAYAK		AMARNATH KAMATH & CO 221 RAHEJA CHAM	INDIA	KARNATAKA	BANGALORE	560001	PP02438		Amount for unclaimed and	125.00	11-OCT-2022
POPULAR	STOCK	SHARESERVICESLTD	PANKAJ APT 1ST FLR PLOT NO 11 RAM BAUG C	INDIA	MAHARASHTRA	MUMBAI	400058	PP02477		Amount for unclaimed and	30.00	11-OCT-2022
PARVATI	VEMPARALA		10 SHAN BAUG R A KIDWAI ROAD WADALA M	INDIA	MAHARASHTRA	MUMBAI	400031	PP02530		Amount for unclaimed and	127.50	11-OCT-2022
PANNA	ASHOK	PATHAK	BALAJI INVESTMENT GF-12 LVORY TERRACE N	INDIA	GUJARAT	VADODARA	390005	PP02539		Amount for unclaimed and	125.00	11-OCT-2022
POONAM	GUPTA		B 1785/1 SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP02581		Amount for unclaimed and	500.00	11-OCT-2022
PANNA	U	KAPADIA	193 VITHAL BHAI PATEL ROAD LAJLI DALAL BLD	INDIA	MAHARASHTRA	MUMBAI	400004	PP02606		Amount for unclaimed and	125.00	11-OCT-2022
PARSHOTAM	JAGJIVANDAS	GANDHI	FLAT NO 1 GLANDALE 35 M N KRISHNARAO RD	INDIA	KARNATAKA	BANGALORE	560004	PP02628		Amount for unclaimed and	92.50	11-OCT-2022
PRADEEP	N	MORE	FLAT NO 303 HIRAN BLDG E-4 A WING LOKGRA	INDIA	MAHARASHTRA	KALYAN	421306	PP02648		Amount for unclaimed and	250.00	11-OCT-2022
PRECIIOUS	SECURITIES	PLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD	INDIA	KARNATAKA	BANGALORE	560009	PP02731		Amount for unclaimed and	2.50	11-OCT-2022
PRABHAVATI	HIMATLAL	MEHTA	B-107 BRAHMANAND FLATS JAIN MERCHANT	INDIA	GUJARAT	AHMEDABAD	380007	PP02735		Amount for unclaimed and	62.50	11-OCT-2022
PHUL	KUMARI	KHANNA	18 BEADON STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PP02755		Amount for unclaimed and	125.00	11-OCT-2022
PRAVINBHAI	A	GANDHI	11 JIVAN VIHAR SOC B/H GHARDA GHAR MAN	INDIA	GUJARAT	AHMEDABAD	380008	PP02771		Amount for unclaimed and	42.50	11-OCT-2022
PRASHANT	NAVJITBHAI	SHAH	A-2 HARI OHM COMPLEX 2ND FLR ABOVE SA	INDIA	GUJARAT	AHMEDABAD	380008	PP02806		Amount for unclaimed and	42.50	11-OCT-2022
PUSPA	DEVI		26 TARACHAND DUTTA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PP02810		Amount for unclaimed and	152.50	11-OCT-2022
PRANOTI	DHOLAKIA		B-204 SARTHI APARTMENT OPP MADHAV TOV	INDIA	GUJARAT	VADODARA	390007	PP02848		Amount for unclaimed and	87.50	11-OCT-2022
RAMESH	CHAGANRAO	GAIKWAD	600 GANJ PETH PIMPRI	INDIA	MAHARASHTRA	PUNE	411042	PR00004		Amount for unclaimed and	62.50	11-OCT-2022
RAMCHANDRA	ANNAPA	PANCHAL	NEAR TAPOWAN MANDIR BEHIND CHANDAN	INDIA	MAHARASHTRA	PUNE	411017	PR00023		Amount for unclaimed and	375.00	11-OCT-2022
RANGANATH	ATHAVALE		41 ABHINAV SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR00037		Amount for unclaimed and	245.00	11-OCT-2022
R	HARI	HARAN	75 A I AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PR00048		Amount for unclaimed and	62.50	11-OCT-2022
R	RAVINDER		285 BRAHM NIWAS DR JOSHI ROAD KAROL BA	INDIA	DELHI	NEW DELHI	110005	PR00068		Amount for unclaimed and	127.50	11-OCT-2022
RADHA	DEVI	CHANDAK	C/O MAGAN LAL DAGA 13 GANGULY LANE CA	INDIA	WEST BENGAL	KOLKATA	700070	PR00091		Amount for unclaimed and	62.50	11-OCT-2022
RADHA	KISHN	RAWAT	118/611 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR00094		Amount for unclaimed and	92.50	11-OCT-2022
RAIHANA	AHMAD		C/O MR ZAMIR AHMED ABUBAZAR UNCHWA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR00155		Amount for unclaimed and	92.50	11-OCT-2022
RAJ	KUMAR		R 529/A NEW QHRS DUM DUM AIR PORT CALC	INDIA	WEST BENGAL	KOLKATA	700052	PR00166		Amount for unclaimed and	187.50	11-OCT-2022
RAJEN	MADHUSUDAN	PARIKH	3RD FLOOR KASTUR NIVAS NO 2 FRENCH ROA	INDIA	MAHARASHTRA	MUMBAI	400007	PR00225		Amount for unclaimed and	125.00	11-OCT-2022
RAJENDRA	KUMAR	GUPTA	133 TILAK BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PR00251		Amount for unclaimed and	92.50	11-OCT-2022
RAJESH	SOMANI		131 LAXMI VILAS 87 NEPEAN SEA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR00299		Amount for unclaimed and	152.50	11-OCT-2022
RAJESHWARI	PRAVINCHANDRA	THAKKAR	KALPVURX PUNIT CHOWK PADRA,DIST.VADOD	INDIA	GUJARAT	VADODARA	391440	PR00306		Amount for unclaimed and	92.50	11-OCT-2022
RAJIVBHAI	CHINUBHAI	SHETH	C/O SHREE TRADING CO LALBHAI DALPATBHA	INDIA	GUJARAT	AHMEDABAD	380001	PR00320		Amount for unclaimed and	125.00	11-OCT-2022
RAJNIKANT	CHANDULAL	PANDYA	HIRA JAIN SOCIETY RAMNAGAR SABARMATI A	INDIA	GUJARAT	AHMEDABAD	380005	PR00362		Amount for unclaimed and	92.50	11-OCT-2022
RAM	CHANDER	GUPTA	A 2 A/118 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR00416		Amount for unclaimed and	30.00	11-OCT-2022
RAMA	MANILAL	SHAH	7 TATYA GHARPURE PATH 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR00453		Amount for unclaimed and	30.00	11-OCT-2022
RAMAPRASAD	RAJU		F2/8 HARI NIKETAN BANKUR NAGAR GOREGA	INDIA	MAHARASHTRA	MUMBAI	400090	PR00513		Amount for unclaimed and	92.50	11-OCT-2022
RAMCHANDRA	CHINTAMAN	KHARE	PLOT NO 21-B CHINTAMANI KAPILA CO-OP HS	INDIA	MAHARASHTRA	PUNE	411016	PR00533		Amount for unclaimed and	277.50	11-OCT-2022
RAMESH	CHANDRASEN	ASHAR	242 ASHAR VILLA EAST SION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR00562		Amount for unclaimed and	92.50	11-OCT-2022
RAMESH	DHIRAJLAL	DALAL	84/8 NAVRANG PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR00566		Amount for unclaimed and	92.50	11-OCT-2022
RAMESHCHANDRA	BAYES		759/75 6 DECCAN GYMKHANA FERGUSSON CO	INDIA	MAHARASHTRA	PUNE	411004	PR00624		Amount for unclaimed and	127.50	11-OCT-2022
RANJAN	MADANLAL	SHAH	RANJAN VILLA 2ND FLOOR SARDAR V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PR00754		Amount for unclaimed and	130.00	11-OCT-2022
RASESH	PARIKH		220113/ SARDAR NAGAR 1 SION KOLIWADA M	INDIA	MAHARASHTRA	MUMBAI	400022	PR00778		Amount for unclaimed and	187.50	11-OCT-2022
RASHI	KANSAL		C 5/5 GRAND VASANT FIRST FLOOR VASANT K	INDIA	DELHI	NEW DELHI	110070	PR00779		Amount for unclaimed and	30.00	11-OCT-2022
RASIKLAL	AMBALAL	GAJJAR	F/17 USAMAT NAGAR VASTRAPUR RLY CROSS	INDIA	GUJARAT	AHMEDABAD	380051	PR00805		Amount for unclaimed and	92.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
RASILABEN	M	RAVAL	5 BHULABHAI PARK GITA MANDIR ROAD AHM	INDIA	GUJARAT	AHMEDABAD	380022	PRO0832		Amount for unclaimed and	92.50	11-OCT-2022
RAVI	BHARGAVA		M-78-B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PRO0866		Amount for unclaimed and	62.50	11-OCT-2022
RAVI	RAJU	TATAPUDI	8-11-16 NANDURIVARI STREET GANDHI NAGA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PRO0872		Amount for unclaimed and	92.50	11-OCT-2022
RAVINDRA	MOTIRAM	NAYAK	BLOCK NO 31 B BANK OF INDIA PANCHSHEEL S	INDIA	MAHARASHTRA	MUMBAI	400005	PRO0886		Amount for unclaimed and	135.00	11-OCT-2022
REMA	RAJENDRAN		I-G WEST GATE TERRACE PANDIT KARUPPAN R	INDIA	KERALA	COCHIN	682013	PRO0938		Amount for unclaimed and	187.50	11-OCT-2022
REMAL	DAS	RENJAN	337 HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PRO0939		Amount for unclaimed and	187.50	11-OCT-2022
RENEE	NESSIM	EZAIR	SHALIMAR BLDG 216 MARINE DRIVE MUMBA	INDIA	MAHARASHTRA	MUMBAI	400020	PRO0940		Amount for unclaimed and	500.00	11-OCT-2022
ROSHAN	LAL	AGGARWAL	C/O DR ROSHAN LAL AGGARWAL & SONS P LT	INDIA	DELHI	NEW DELHI	110002	PRO1024		Amount for unclaimed and	187.50	11-OCT-2022
RUPA	TARACHAND	MAHTANI	C/O ROOP TARA STUDIOS CUTCH CASTLE S V P	INDIA	MAHARASHTRA	MUMBAI	400004	PRO1049		Amount for unclaimed and	125.00	11-OCT-2022
RAGHU	SUDON		C 5/31 SAFDARJANG DEVELOPMENT AREA NE	INDIA	DELHI	NEW DELHI	110016	PRO1080		Amount for unclaimed and	87.50	11-OCT-2022
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN S	INDIA	TAMIL NADU	CHENNAI	600020	PRO1097		Amount for unclaimed and	30.00	11-OCT-2022
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN S	INDIA	TAMIL NADU	CHENNAI	600020	PRO1110		Amount for unclaimed and	92.50	11-OCT-2022
RAMANI	NARASIMHAN		H14 163 RAMESHWAR APT SOLA RD NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	PRO1131		Amount for unclaimed and	127.50	11-OCT-2022
RAJENDRA	VASANTRAO	NAIK	GNYANDEEP GROUND FLOOR 17TH ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PRO1151		Amount for unclaimed and	92.50	11-OCT-2022
ROHINTON	GODREJ	PATEL	N 4 PEMINO APARTMENTS ALTAMOUNT ROA	INDIA	MAHARASHTRA	MUMBAI	400026	PRO1179		Amount for unclaimed and	30.00	11-OCT-2022
RAMANUJAM	NAPPINAI		7 JAWAHARLAL NEHRU ST THYAGAROYANAGA	INDIA	TAMIL NADU	CHENNAI	600017	PRO1124		Amount for unclaimed and	35.00	11-OCT-2022
RAJANIKANT	L	AMIN	GYANESHWARI CO OP HSG SCTY PROPOSED B	INDIA	MAHARASHTRA	MUMBAI	400063	PRO1239		Amount for unclaimed and	127.50	11-OCT-2022
RENU	MAKHJA		C-206 ANAND VIHAR I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PRO1272		Amount for unclaimed and	92.50	11-OCT-2022
RAJNIKANT	KESHAVLAL	DALWADI	MOTO KUMBHAR WADO B/H MOTI RANGILA	INDIA	GUJARAT	AHMEDABAD	380001	PRO1299		Amount for unclaimed and	30.00	11-OCT-2022
RAVINDRA	VASANT	MEDHEKAR	TEJONIDHI 45 ALANKAR SOCIETY GANESHNA	INDIA	MAHARASHTRA	PUNE	411052	PRO1315		Amount for unclaimed and	92.50	11-OCT-2022
RAJANI	JOSHI		1321 KASABA PETH TALUKA PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411011	PRO1332		Amount for unclaimed and	30.00	11-OCT-2022
RATANDEVI	SHITALPRASAD	GUPTA	6 MURLI VILLA SAROJINI NAIDU ROAD MULUN	INDIA	MAHARASHTRA	MUMBAI	400080	PRO1335		Amount for unclaimed and	62.50	11-OCT-2022
RAJ	DULARI	ROHATGI	C-6-A/73-C JANAK PURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PRO1372		Amount for unclaimed and	30.00	11-OCT-2022
RADHADEVI	KRISHNAN	PILLAI	57 C BOMBAY POONA ROAD BOPODI NAKA PU	INDIA	MAHARASHTRA	PUNE	411003	PRO1387		Amount for unclaimed and	187.50	11-OCT-2022
RASHMI	MATHUR		F-10, ASSOCIATED APARTMENTS PLOT NO. 83,	INDIA	DELHI	NEW DELHI	110092	PRO1412		Amount for unclaimed and	92.50	11-OCT-2022
RAMAN	LALLUBHAI	PATEL	ROOM NO 9 FIRST FLOOR COMPOUNDER CHA	INDIA	MAHARASHTRA	MUMBAI	400008	PRO1443		Amount for unclaimed and	175.00	11-OCT-2022
RAMESH	MOHANLAL	DOSHI	AT AND POST NIBALAK PHALTAN TALUKA DIST	INDIA	GUJARAT	ANAND	388450	PRO1457		Amount for unclaimed and	250.00	11-OCT-2022
RASIKLAL	JAMNADAS	JHAVERI	42 MEHTA BUILDING II FLOOR LAKHAMSJI NAP	INDIA	MAHARASHTRA	MUMBAI	400019	PRO1489		Amount for unclaimed and	62.50	11-OCT-2022
RAJ	KISHORE	GUPTA	4/214 D VISHNUPURI P O NAWABGANI KANPU	INDIA	UTTAR PRADESH	KANPUR	208002	PRO1499		Amount for unclaimed and	42.50	11-OCT-2022
RENUKA	NANDKUMAR	PATEL	YEOLA DIST NASIK POST BOX NO 15, MS YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAGA	423401	PRO1533		Amount for unclaimed and	62.50	11-OCT-2022
RAJIV	VASANT	PARALKAR	169 D SAVITRI NIWAS PURANDARE PARK DR A	INDIA	MAHARASHTRA	MUMBAI	400014	PRO1557		Amount for unclaimed and	62.50	11-OCT-2022
RAMILA	AMBALAL	DAVE	C/O AMBALA D DAVE 4 A MATARGI 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400064	PRO1568		Amount for unclaimed and	127.50	11-OCT-2022
ROOPA	SONA	INVESTMENTSANDTRA	106/B WING NEELAM CENTRE HIND CYCLE RO	INDIA	MAHARASHTRA	MUMBAI	400025	PRO1599		Amount for unclaimed and	2.50	11-OCT-2022
TARA	SHRIVALLABH	KABRA	SHRI Rukmani Nagar Jalna	INDIA	MAHARASHTRA	JALNA	431203		C12010600-12010600-0000	Amount for unclaimed and	125.00	11-OCT-2022
RAMESH	KUMAR	KABRA	42 BAIKUNTH CHATTERJEE LANE FLAT NO W/3	INDIA	WEST BENGAL	HOWRAH	711101	PRO1764		Amount for unclaimed and	30.00	11-OCT-2022
ROJINA	ZULFIQAR	SAYANI	BAITUL HABIB 1ST FLR R NO 8 NAWROJI HILL R	INDIA	MAHARASHTRA	MUMBAI	400009	PRO1782		Amount for unclaimed and	92.50	11-OCT-2022
ROOPCHAND	DANOMAL	TEKWANI	31 BABULNATH 4TH FLOOR SUDAMA NAGAR B	INDIA	MAHARASHTRA	THANE	400601	PRO1786		Amount for unclaimed and	125.00	11-OCT-2022
RAMRAKH	R	BOHRA	MEMBER BOMBAY STOCK EXCHANGE ROTUN	INDIA	MAHARASHTRA	MUMBAI	400023	PRO1794		Amount for unclaimed and	62.50	11-OCT-2022
RAAMDEO	AGRAWAL		401 B NATWAR CHAMBERS 94 NAGINDAS MAJ	INDIA	MAHARASHTRA	MUMBAI	400023	PRO1876		Amount for unclaimed and	2.50	11-OCT-2022
R	PRABHA		SYSTEMS ENGINEER CONTROLS & INSTRUMEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PRO1930		Amount for unclaimed and	125.00	11-OCT-2022
RASHID	ABDULKHADAR	GULMOHAMED	B-172 GRAND PARADI APTS 17TH FLOOR AUG	INDIA	MAHARASHTRA	MUMBAI	400026	PRO1931		Amount for unclaimed and	187.50	11-OCT-2022
RAMCHANDRA	RATNAKAR	RAYARIKAR	C/O K N RABADE 11 JAYAWANT SADAN SHIVA	INDIA	MAHARASHTRA	MUMBAI	400028	PRO1934		Amount for unclaimed and	87.50	11-OCT-2022
RAHUL	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS C	INDIA	TAMIL NADU	CHENNAI	600008	PRO2030		Amount for unclaimed and	2.50	11-OCT-2022
RASILAH	INVESTMENTS	LTD	505 DALAMAL TOWER NARIMAN POINT MUM	INDIA	MAHARASHTRA	MUMBAI	400021	PRO2056		Amount for unclaimed and	67.50	11-OCT-2022
R	LAKSHMINARAYAN		55/192 5TH CROSS KIRLOSKAR ELECTRIC COLO	INDIA	KARNATAKA	BANGALORE	560086	PRO2193		Amount for unclaimed and	125.00	11-OCT-2022
R	RAJENDRA	KUMAR	C/O SHAH ELECTRICALS 341 MINT STREET CHE	INDIA	TAMIL NADU	CHENNAI	600079	PRO2196		Amount for unclaimed and	2.50	11-OCT-2022
RAMILA	R	LAKHANI	1001 RATNARAJ APARTMENT NO. 1 NEAR KAI	INDIA	GUJARAT	SURAT	395009	PRO2197		Amount for unclaimed and	5.00	11-OCT-2022
RENUKA	MOHAN	LALSHAH	33 RAJNAGAR SOCEITY NEAR AKOTASTADIUM	INDIA	GUJARAT	VADODARA	390015	PRO2240		Amount for unclaimed and	30.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
TARAMATI	RAMESHCHANDRA	SHAH	6 SHYAM SUNDER SOCIETY BHAIKAVNATH RO	INDIA	GUJARAT	AHMEDABAD	380022	PT00246		Amount for unclaimed and	30.00	11-OCT-2022
TARVINDER	PAUL	SINGH	436 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PT00258		Amount for unclaimed and	62.50	11-OCT-2022
THATHA	NARASIMHASWAMY		PLOT NO H-2 11-9-82//4 LAKSHMINAGAR ROA	INDIA	TELANGANA	HYDERABAD	500035	PT00303		Amount for unclaimed and	42.50	11-OCT-2022
T	V	LEKSHMY	BLOCK NO 5 VISWADEEP PLOT 95 BHAUDAJI R	INDIA	MAHARASHTRA	MUMBAI	400019	PT00317		Amount for unclaimed and	92.50	11-OCT-2022
THANKA	POOPPALLY		6 FARMS VILLA VIDYANAGARY POST SANTA CR	INDIA	MAHARASHTRA	MUMBAI	400098	PT00325		Amount for unclaimed and	62.50	11-OCT-2022
TARABEN	S	DANI	FLAT NO-205 A/5, YOGIDHAM YOGINAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400092	PT00374		Amount for unclaimed and	125.00	11-OCT-2022
TARAMATI	NAVNILAL	PAAREKH	SHANTINATH FLATS GROUND FLOOR OPP PAS	INDIA	GUJARAT	RAJKOT	360001	PT00409		Amount for unclaimed and	125.00	11-OCT-2022
TINKU	SINGH		3 GOPAL KHERA HOUSE SAROJINI NAIDU MAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT00505		Amount for unclaimed and	625.00	11-OCT-2022
THANKAM	JOHN		NL 5 1 10 SECTOR II NERUL NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PT00525		Amount for unclaimed and	62.50	11-OCT-2022
TARUNA	HINDUJA		C-14 JOSHI APPT LALLUBHAI PARK ROAD ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	PT00543		Amount for unclaimed and	375.00	11-OCT-2022
TAPATI	BAIDYA		PO VILL NASIDARIA DIST 24 PARGANAS-SOUTH	INDIA	WEST BENGAL	MUMBAI	PT00581			Amount for unclaimed and	125.00	11-OCT-2022
U	DHANAPALA		C/O J V AUTO CORPORATION OPP GOVT COLL	INDIA	KARNATAKA	MANGALORE	575001	PU00004		Amount for unclaimed and	135.00	11-OCT-2022
UMESH	KHANNA		592/7 IMDRANI DARSHAN DEHU ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU00059		Amount for unclaimed and	92.50	11-OCT-2022
UMESH	MALHOTRA		3 CHAMELIAN ROAD BARA HINDU RAO NEW D	INDIA	DELHI	NEW DELHI	110006	PU00061		Amount for unclaimed and	250.00	11-OCT-2022
USHA	BAKSI		C/O MR K C BAKSI B L ADVOCATE BHAGALPUR	INDIA	BIHAR	DUMKA		PU00125		Amount for unclaimed and	92.50	11-OCT-2022
USHA	SHROTRIYA		27-A NEW COLONY GUNAMPURA KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324007	PU00188		Amount for unclaimed and	92.50	11-OCT-2022
UTTAM	CHAND	BOTHTRA	303 ARVIND B KAMAL APPARTMENTS SHANKA	INDIA	MAHARASHTRA	MUMBAI	400067	PU00216		Amount for unclaimed and	42.50	11-OCT-2022
UMESH	KAMATH		2D HAYES HALL APARTMENTS # 1 HAYES ROAD	INDIA	KARNATAKA	BANGALORE	560025	PU00284		Amount for unclaimed and	30.00	11-OCT-2022
GIRIJA	SRINIVAS		34/1, V.T ROAD, V.V PURAM BANGALORE BAN	INDIA	KARNATAKA	BANGALORE	560004		C12034400-12034400-006	Amount for unclaimed and	12.50	11-OCT-2022
USHA	V	BAPAT	6 MADHUMALATI APARTMENT 2 GIRIJA SOCIE	INDIA	MAHARASHTRA	PUNE	411038	PU00328		Amount for unclaimed and	92.50	11-OCT-2022
USHA	KHEDEKAR		773/8 EKANT CO OP HSG SOC BEHIND KAMAL	INDIA	MAHARASHTRA	PUNE	411004	PU00392		Amount for unclaimed and	100.00	11-OCT-2022
UMA	SHANKAR	LALL	157 RAMKRISHNAPORE LANE P O SHIBPORE H	INDIA	WEST BENGAL	HOWRAH	711102	PU00395		Amount for unclaimed and	12.50	11-OCT-2022
UTPAL	J	DESAI	OM GALAXY APPARTMENTS FLAT NO 403 4TH	INDIA	MAHARASHTRA	MUMBAI	400018	PU00483		Amount for unclaimed and	5.00	11-OCT-2022
UMEDMAL	B	JAIN	UMAJI SHANTILAL & CO CLOTH MERCHANTS 7	INDIA	MAHARASHTRA	MUMBAI	400002	PU00502		Amount for unclaimed and	10.00	11-OCT-2022
UMED	MAL	BJAIN	C/O UMAJI SHANTILAL & CO CLOTH MERCHAN	INDIA	MAHARASHTRA	MUMBAI	400002	PU00507		Amount for unclaimed and	2.50	11-OCT-2022
UMA	KHANDELWAL		48/240 GENRAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU00508		Amount for unclaimed and	250.00	11-OCT-2022
U	SRINIVAS	RAO	H NO 18 3 3/3 CHATRINAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PU00537		Amount for unclaimed and	2.50	11-OCT-2022
URMILA	BAJAJ		58 B POCKET B SAN SOTRI ENCLAVE ALAK NAN	INDIA	DELHI	NEW DELHI	110019	PU00550		Amount for unclaimed and	185.00	11-OCT-2022
U	SRINIVAS	RAO	18/3/3/3 CHATRINAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PU00557		Amount for unclaimed and	2.50	11-OCT-2022
URESH	A	MEHTA	6 KAILASH JYOT NO 1 DERASAR LANE GHATKO	INDIA	MAHARASHTRA	MUMBAI	400077	PU00706		Amount for unclaimed and	125.00	11-OCT-2022
ULKA	SUBHASH	RANADIVE	10 SHRUTI VIHAR SOCIETY 35/18 ERANDAVAN	INDIA	MAHARASHTRA	PUNE	411004	PU00729		Amount for unclaimed and	92.50	11-OCT-2022
V	GOPALA	RATHNAM	C-17 RBI QUARTERS KAMARAJ SALAI K K NAGA	INDIA	TAMIL NADU	CHENNAI	600078	PV00031		Amount for unclaimed and	187.50	11-OCT-2022
V	R	SIVARAMAKRISHNAN	1/168 SAKTI SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV00048		Amount for unclaimed and	187.50	11-OCT-2022
V	RAGHUPATHY	IYER	199 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV00049		Amount for unclaimed and	187.50	11-OCT-2022
V	RAMIAH		SEMBANGUDI S O KUMBAKONAM R M S TAM	INDIA	TAMIL NADU	KUMBAKONAM	612603	PV00051		Amount for unclaimed and	92.50	11-OCT-2022
V	VANCHINATHAN		NO QLD B 39 NEW 51 FOURTH AVENUE ASHO	INDIA	TAMIL NADU	CHENNAI	600083	PV00063		Amount for unclaimed and	92.50	11-OCT-2022
V	VENKATARAMAN		B3/60A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV00064		Amount for unclaimed and	127.50	11-OCT-2022
VAIBHAVI	PAWAR		4/9 GOPIKA APARTMENT NEAR RAMESH NAG	INDIA	MAHARASHTRA	MUMBAI	400058	PV00075		Amount for unclaimed and	92.50	11-OCT-2022
VARSHA	ICHHASHANKER	BHATT	47-48 ASHOK SAMRAT B 106 DAFTARI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PV00116		Amount for unclaimed and	92.50	11-OCT-2022
VAS	DEV	ANAND	M/S ANAND SOAP MILLS O/S CHATI WIND GA	INDIA	PUNJAB	AMRITSAR	143001	PV00131		Amount for unclaimed and	42.50	11-OCT-2022
VASANT	TRIKAMLAL	PARIKH	C/O SARASWATI PAPER MART 65 COTTON STR	INDIA	WEST BENGAL	KOLKATA	700007	PV00151		Amount for unclaimed and	262.50	11-OCT-2022
VASANTLAL	BHOGILAL	MEHTA	12/68 VIJAYNAGAR ANKUR ROAD AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380013	PV00175		Amount for unclaimed and	42.50	11-OCT-2022
VASANTRAY	BHATT		10B SITABAG SOCIETY NEAR ARADHANA HIGH	INDIA	GUJARAT	AHMEDABAD	380008	PV00183		Amount for unclaimed and	92.50	11-OCT-2022
VASUDEV	RANCHHODDBHAI	PATEL	118/SARVODAYA NAGAR OUTSIDE SHAHPUR A	INDIA	GUJARAT	AHMEDABAD	380004	PV00200		Amount for unclaimed and	92.50	11-OCT-2022
VASUMATI	SHAH		MEEERA BLOCK NO 10 2ND FLOOR L D RUPARE	INDIA	MAHARASHTRA	MUMBAI	400006	PV00213		Amount for unclaimed and	187.50	11-OCT-2022
VASUMITE	NATWARLAL	MUKHI	C/O M/S SAMIR COTTON CO 37 MAHAPRABH	INDIA	GUJARAT	AHMEDABAD	380016	PV00214		Amount for unclaimed and	42.50	11-OCT-2022
VASUNDHARA	DHAIRYAWAN		SULOCHANA NIWAS V P ROAD LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PV00215		Amount for unclaimed and	92.50	11-OCT-2022
VEENA	SETH		BJ 128 SHALIMAR BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV00255		Amount for unclaimed and	62.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
VEENABEN	NATWARLAL	PARIKH	1/B SHRI SHAKTI SOCIETY B/H AVISHKAR COM	INDIA	GUJARAT	VADODARA	390015	PV00259		Amount for unclaimed and	92.50	11-OCT-2022
VENKATA	SURYAKUMAR	BULUSU	D 1 & 2 GROUND FLOOR ATUR PARK CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PV00274		Amount for unclaimed and	127.50	11-OCT-2022
VIDYABEN	VIPINCHANDRA	PATEL	LALITA SADAN 1ST FLOOR 159 B SWAMI VIVEK	INDIA	MAHARASHTRA	MUMBAI	400050	PV00312		Amount for unclaimed and	277.50	11-OCT-2022
RABINDRA	NATH	RAYCHAUDHURI	9/11 DWIJEN MUKHERJEE ROAD BEHALA CALC	INDIA	WEST BENGAL	KOLKATA	700060	PRO2248		Amount for unclaimed and	370.00	11-OCT-2022
RAJESH	KUMAR	MADAN	1532 SHIV ASHRAM S P MUKHERJEE MARG NE	INDIA	DELHI	NEW DELHI	110006	PRO2254		Amount for unclaimed and	62.50	11-OCT-2022
RAMESH	KESHAV	TAYADE	COURT NAKA OFFICER QRT E/6 THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PRO2299		Amount for unclaimed and	125.00	11-OCT-2022
R	V	KUDCHADKAR	A M A & GENERAL MEDICAL PRACTITIONER BA	INDIA	GOA	MARGAON	403802	PRO2320		Amount for unclaimed and	185.00	11-OCT-2022
R	B	YAVLE	30 SWANAND ANAND NAGAR SANTACRUZ E N	INDIA	MAHARASHTRA	MUMBAI	400055	PRO2350		Amount for unclaimed and	42.50	11-OCT-2022
R	VENKAT	SUBRAMANI	MA MOHAN KUMAR 3362AA 8TH STREET 11T	INDIA	TAMIL NADU	CHENNAI	600040	PRO2356		Amount for unclaimed and	2.50	11-OCT-2022
RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPPLICANE CHENNA	INDIA	TAMIL NADU	CHENNAI	600005	PRO2361		Amount for unclaimed and	135.00	11-OCT-2022
R	SOMASHEKKAR		39 READY MONEY MANSION MEZZA NINE FLC	INDIA	MAHARASHTRA	MUMBAI	400023	PRO2390		Amount for unclaimed and	2.50	11-OCT-2022
RAMESH	YESHWANT	WAGH	69/486 MHB COLONY DINDOSHI NAGAR MALA	INDIA	MAHARASHTRA	MUMBAI	400097	PRO2391		Amount for unclaimed and	350.00	11-OCT-2022
R	K	RAMACHANDRAPRASA	127 DURGA DEVI NAGAR ENNORE HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600081	PRO2424		Amount for unclaimed and	125.00	11-OCT-2022
RAFEEQ	GULAMHUSSAIN	SONAVALA	C/O KOHINOOR COLLECTIONS UNIQUE HOUSE	INDIA	MAHARASHTRA	MUMBAI	400001	PRO2441		Amount for unclaimed and	75.00	11-OCT-2022
RAJESH	AJWANI		28 SHILLA HOUSE SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PRO2453		Amount for unclaimed and	100.00	11-OCT-2022
RAVI	J	KALRO	RAVI J KALRO 37 HANUMAN SHARAN BOMAN	INDIA	MAHARASHTRA	MUMBAI	400001	PRO2484		Amount for unclaimed and	75.00	11-OCT-2022
RAVINDRA	RAO	CR	NO 60 3RD CTS C R LAYOUT A R RD 8TH BLK JA	INDIA	KARNATAKA	BANGALORE	560078	PRO2487		Amount for unclaimed and	50.00	11-OCT-2022
REGINA	NAIR		D-6 EKTA HSG SOC MIDC NEAR K BAJAJ SCHO	INDIA	MAHARASHTRA	PUNE	411019	PRO2489		Amount for unclaimed and	75.00	11-OCT-2022
REGINA	NAIR		D6 EKTA HSG SOCIETY MIDC NEAR K BAJAJ SCH	INDIA	MAHARASHTRA	PUNE	411019	PRO2490		Amount for unclaimed and	150.00	11-OCT-2022
RITA	HITESH	DAMANI	A-SUJATA APARTMENTS 1ST FLOOR FLAT NO 3	INDIA	MAHARASHTRA	MUMBAI	400036	PRO2505		Amount for unclaimed and	125.00	11-OCT-2022
RODA	T	CONTRACTOR	COSY CORNER MALCOLM BAUG JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	PRO2507		Amount for unclaimed and	75.00	11-OCT-2022
RAVJIBHAI	H	PATEL	9/B GANGOTRI SOC GULBAI TEKRA ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380006	PRO2629		Amount for unclaimed and	2.50	11-OCT-2022
R	GUDDI		385 MAIN BAZAR VELLORE NAA M VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PRO2635		Amount for unclaimed and	187.50	11-OCT-2022
RENUKA	BHARAT	JOSHI	B/5 JEEVAN PRABHA SOCIETY KADAMPALLI RC	INDIA	GUJARAT	SURAT	395001	PRO2656		Amount for unclaimed and	50.00	11-OCT-2022
RAMESH	L	LADHAD	MAHALAXMI INVESTMENT E MAHALAXMI CH	INDIA	MAHARASHTRA	KOLHAPUR	416001	PRO2687		Amount for unclaimed and	250.00	11-OCT-2022
RAKESH	S	BHATIA	D 82 PREMNAGER C H S THANE E	INDIA	MAHARASHTRA	THANE	400603	PRO2698		Amount for unclaimed and	2.50	11-OCT-2022
REENKEE	GOVINDBHAI	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PRO2699		Amount for unclaimed and	2.50	11-OCT-2022
R	ANANDHE	RAJAN	KARUR VYSYA BANK 70 R S ST NAMAKKAL, T N	INDIA	TAMIL NADU	NAMAKKAL	637001	PRO2721		Amount for unclaimed and	12.50	11-OCT-2022
RAJESH	NANDA		B B AMAR JEEVAN SOL S B MARG MATUNGA R	INDIA	MAHARASHTRA	MUMBAI	400016	PRO2729		Amount for unclaimed and	52.50	11-OCT-2022
R	MANIMUTHU	RAVINDRAN	2 KANDAR HOSTEL ROAD GANDHI NAGAR NAN	INDIA	TAMIL NADU	NAMAKKAL	637002	PRO2730		Amount for unclaimed and	2.50	11-OCT-2022
RAM	SHANKAR	SAXENA	FLAT NO 34 KOH I NOOR 105 PARK STREET CAL	INDIA	WEST BENGAL	KOLKATA	700016	PRO2734		Amount for unclaimed and	500.00	11-OCT-2022
RAVINDRANATH	D	PATHAK	B 42/390 MIG COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PRO2750		Amount for unclaimed and	125.00	11-OCT-2022
R	V	BHAT	C/O S G BHAT AT PO NEELKOD TQ HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PRO2793		Amount for unclaimed and	2.50	11-OCT-2022
RAXA	LALI	THANKI	C/O BHARAT RUGHANI BHARAT NIVAS 5 WAD	INDIA	GUJARAT	PORBANDAR	360575	PRO2824		Amount for unclaimed and	125.00	11-OCT-2022
RAJAS	SHREERAM	BODAS	1467 SADASHIV PETH 22 GURUPRASAD APTS P	INDIA	MAHARASHTRA	PUNE	411030	PRO2847		Amount for unclaimed and	2.50	11-OCT-2022
RAVI	MALHOTRA		E 134 FIRST FLR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PRO2902		Amount for unclaimed and	250.00	11-OCT-2022
RAJENDRA	GOPAL	JOSHI	MANDAR 3 PUSHPANAGARI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PRO2956		Amount for unclaimed and	187.50	11-OCT-2022
RAJNI	CHOPRA		B 403 RISHI APARTMENT ALAKNANDA NEW D	INDIA	DELHI	NEW DELHI	110019	PRO2958		Amount for unclaimed and	27.50	11-OCT-2022
RATILAL	MAGANLAL	VORA	274 SHAKTINIVAS 3RD FLOOR DEODHAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400019	PRO3082		Amount for unclaimed and	137.50	11-OCT-2022
RATNAPRABHA	KADAM		5/A SAHAJANAND APARTMENT TARANG SOCI	INDIA	GUJARAT	VADODARA	390020	PRO3101		Amount for unclaimed and	135.00	11-OCT-2022
SURESH	KESHAVRAO	JADHAV	OPP SARITA APARTMENT KESHAV NAGAR KAS	INDIA	MAHARASHTRA	PUNE	411034	PS00010		Amount for unclaimed and	187.50	11-OCT-2022
SHIRISHKUMAR	NAIK		C/O THE INDIAN CARD CLOTH CO LTD OPP KAN	INDIA	GUJARAT	AHMEDABAD	380021	PS00011		Amount for unclaimed and	187.50	11-OCT-2022
S	N	RAMASWAMY	SANKAR SADAN 28 GOVINDSINGH ROAD VINC	INDIA	TAMIL NADU	COIMBATORE	641002	PS00087		Amount for unclaimed and	135.00	11-OCT-2022
S	SANTHA		11 SANNATHI ST TIRUVILANDUR MAYURAM S	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS00109		Amount for unclaimed and	187.50	11-OCT-2022
S	SINGARAVEL		22 PARANJUSAPURAM STREET KODAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600024	PS00116		Amount for unclaimed and	135.00	11-OCT-2022
SADAGOPAN	RANGANAYAKI		7A/13 W E A NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS00137		Amount for unclaimed and	92.50	11-OCT-2022
SALESH	MADHURSINH	OKHAI	3 16 ELLORA PARK RACE COURSE CIRCLE BARC	INDIA	GUJARAT	VADODARA	390007	PS00165		Amount for unclaimed and	92.50	11-OCT-2022
SAJESH	DEVI	SANCHETI	20/11 YESHWANT NIWAS ROAD SANGHETI BU	INDIA	MADHYA PRADESH	INDORE		PS00171		Amount for unclaimed and	127.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
SAMPADA	ARORA		C 4 C I T BUILDINGS 30 M CHATTERJI LANE CA	INDIA	WEST BENGAL	KOLKATA	700007	PS00204		Amount for unclaimed and	92.50	11-OCT-2022
SANAT	MANSUKHLAL	SHAH	4 ANKUR ST XAVIERS SCHOOL ROAD VILE PARI	INDIA	MAHARASHTRA	MUMBAI	400056	PS00218		Amount for unclaimed and	30.00	11-OCT-2022
SANGITA	BAKLIWAL		C/O KUSHAL KUMAR BAKLIWAL BAKLIWAL BH	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS00240		Amount for unclaimed and	30.00	11-OCT-2022
SANJAY	KUMAR	JAIN	BD/13C MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS00246		Amount for unclaimed and	92.50	11-OCT-2022
SANWARMAL	SOMANI		470 JAWAHAR MARG SIYAGANJ M P INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS00316		Amount for unclaimed and	127.50	11-OCT-2022
SARLA	DHAWAN		4 A METROPOLITAN COOP H S LTD 20 PALI HIL	INDIA	MAHARASHTRA	MUMBAI	400050	PS00353		Amount for unclaimed and	62.50	11-OCT-2022
VIDYADHAR	GANESH	MAHAMUNI	PRERANA APARTMENT SERVE NO 32-36/1 VIM	INDIA	MAHARASHTRA	PUNE	411014	PV00313		Amount for unclaimed and	127.50	11-OCT-2022
VIJAY	KANTA	MOHTA	PREMRATAN MOHTA & SONS 7 LYONS RANGE	INDIA	WEST BENGAL	KOLKATA	700001	PV00335		Amount for unclaimed and	135.00	11-OCT-2022
VIJAY	SRIRANGAN		D 15 07 INDIAN INSTITUTE OF MANAGEMENT	INDIA	GUJARAT	AHMEDABAD	380015	PV00371		Amount for unclaimed and	92.50	11-OCT-2022
VIJAY	VASANT	NERURKAR	C/O N M RAJI AND CO CHARTERED ACCOUNT	INDIA	MAHARASHTRA	MUMBAI	400001	PV00373		Amount for unclaimed and	125.00	11-OCT-2022
VILLIE	CYRUS		4/9 A H WADIA BAUG PAREL TANK ROAD MUN	INDIA	MAHARASHTRA	MUMBAI	400033	PV00431		Amount for unclaimed and	30.00	11-OCT-2022
VINAY	KUMAR	CHOPRA	B 17 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV00494		Amount for unclaimed and	92.50	11-OCT-2022
VINOD	CHHABILADAS	DAFTARI	SATGURU NIWAS PLOT NO 292A FLAT 1 FLANK	INDIA	MAHARASHTRA	MUMBAI	400022	PV00520		Amount for unclaimed and	277.50	11-OCT-2022
VIRAL	KRISHNALAL	THAKORE	B 16 KINNARY DUPLEX NEAR CITIZEN SOCIETY	INDIA	GUJARAT	VADODARA	390007	PV00597		Amount for unclaimed and	92.50	11-OCT-2022
VIRBALABEN	NATWARLAL	SHAH	AZAD STREET PADA POLE NADIAD	INDIA	GUJARAT	NADIAD	387001	PV00600		Amount for unclaimed and	127.50	11-OCT-2022
VISHAN	CHAND	GUPTA	GUPTA BUILDINGS KHURJA U P KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PV00628		Amount for unclaimed and	125.00	11-OCT-2022
VISHNUPRASAD	MAKWANA		1775/5 SARVODAYA CHAWL NEAR SAZ RADIO	INDIA	GUJARAT	AHMEDABAD	380021	PV00647		Amount for unclaimed and	30.00	11-OCT-2022
VINOD	MANILAL	SHAH	88 A JITEKAR WADI 3RD FLOOR R NO 30 THAK	INDIA	MAHARASHTRA	MUMBAI	400002	PV00746		Amount for unclaimed and	92.50	11-OCT-2022
VASANT	SHANTARAM	DESHPANDE	ROYAL BOMBAY YACHT CLUB APOLLO BUNDE	INDIA	MAHARASHTRA	MUMBAI	400039	PV00778		Amount for unclaimed and	62.50	11-OCT-2022
VISHALA	SHIVRAM	IYER	4 KEWAL KUNJ NORTH SOUTH ROAD NO 9 J V	INDIA	MAHARASHTRA	MUMBAI	400049	PV00788		Amount for unclaimed and	30.00	11-OCT-2022
VITTAL	BALIGA		3 B GAKARN SOCIETY BAMANWADA VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PV00815		Amount for unclaimed and	125.00	11-OCT-2022
VIJAYA	MULCHAND		9/10 MUKAND SOCIETY GAVANPADA ROAD M	INDIA	MAHARASHTRA	MUMBAI	400081	PV00835		Amount for unclaimed and	127.50	11-OCT-2022
VIDYADHAR	GANESH	JOSHI	7 SAFALYA 2ND FLOOR SAMARTHA NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400022	PV00869		Amount for unclaimed and	30.00	11-OCT-2022
VRINDA	GAJANAN	KASBEKAR	SHANTA SADAN SARASWATI BAUG JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400060	PV00883		Amount for unclaimed and	92.50	11-OCT-2022
VISWANATH	SRINIVAS		C/O DR S KRISHNA 24 3RD STREET MODEL HO	INDIA	KARNATAKA	BANGALORE	560004	PV00890		Amount for unclaimed and	92.50	11-OCT-2022
VASUMATI	MAHENDRAKUMAR	SHAH	VAISHALI B NO 10 MAHAVIR SOCIETY PALDI A	INDIA	GUJARAT	AHMEDABAD	380007	PV00893		Amount for unclaimed and	87.50	11-OCT-2022
VENKATESAN	KRISHNAMANI		27 GOPE NIVAS PLOT NO 275 SION ROAD SION	INDIA	MAHARASHTRA	MUMBAI	400022	PV00916		Amount for unclaimed and	87.50	11-OCT-2022
VASANT	AMBADAS	DATRANGE	PLOT NO.13 SWAMI VIVEKANAND SOCIETY SA	INDIA	MAHARASHTRA	PUNE	411009	PV00922		Amount for unclaimed and	62.50	11-OCT-2022
VINEET	KUMAR		14 U B JAWAHAR NAGAR BUNGLOW ROAD NE	INDIA	DELHI	NEW DELHI	110007	PV00924		Amount for unclaimed and	67.50	11-OCT-2022
VENKATESAN	ANANTHAKRISHNAN		27 GOPE NIVAS PLOT NO 275 SION ROAD SION	INDIA	MAHARASHTRA	MUMBAI	400022	PV00938		Amount for unclaimed and	92.50	11-OCT-2022
VINITA	VINAY	SANE	555/2 LAXMI SADAN SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PV00954		Amount for unclaimed and	62.50	11-OCT-2022
VINCENT	ERNEST	DMELLO	41 BANUAPARTMENT DASTUR MEHER ROAD B	INDIA	MAHARASHTRA	PUNE	411001	PV00962		Amount for unclaimed and	62.50	11-OCT-2022
VASANT	NAGESH	GOGTE	4 MADHAV PARK 3 SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV00973		Amount for unclaimed and	62.50	11-OCT-2022
VINODKUMAR			C/O VINOD KUMAR & CO A 6 CONNAUGHT PL	INDIA	DELHI	NEW DELHI	110001	PV00979		Amount for unclaimed and	92.50	11-OCT-2022
VIRUBEN	JASUBHAI	PARIKH	C/O CALICO SHOP OPP KADIA MASJID KAPAD B	INDIA	GUJARAT	KHEDA	387620	PV00982		Amount for unclaimed and	30.00	11-OCT-2022
VIJAYALAKSHMI	NAGASHWARAN		FLAT NO 2 B WING KASHI DHURU MARG, AME	INDIA	MAHARASHTRA	MUMBAI	400028	PV00985		Amount for unclaimed and	742.50	11-OCT-2022
VINEN	CHANDULAL	SHAH	C/O SHAH CHANDULAL BABULAL HATHI KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PV01006		Amount for unclaimed and	42.50	11-OCT-2022
VARGHESE	IDICHANDY		RLY QRS RB III 5/3 KOLIWADA SION EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PV01012		Amount for unclaimed and	87.50	11-OCT-2022
VIDYA	IV	SHENOY	ASHIRWAD 29/1598 B SHANTI NGR KADAVAN	INDIA	KERALA	COCHIN	682020	PV01027		Amount for unclaimed and	125.00	11-OCT-2022
VENKATANARAYANA	R	JOIS	393 VII MAIN MILK COLONY MALLESWARAM M	INDIA	KARNATAKA	BANGALORE	560055	PV01052		Amount for unclaimed and	92.50	11-OCT-2022
VARSHA	ICHHASHANKER	BHATT	47 48 ASHOK SAMRAT B 106 DAFTARY ROAD N	INDIA	MAHARASHTRA	MUMBAI	400097	PV01090		Amount for unclaimed and	30.00	11-OCT-2022
VIKRAM	N	KILLAWALA	GOVIND NIVAS 70 DIXIT ROAD VILE PARLE EAS	INDIA	MAHARASHTRA	MUMBAI	400057	PV01103		Amount for unclaimed and	92.50	11-OCT-2022
VIMLESH	MITTAL		66 NARMADA APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV01104		Amount for unclaimed and	42.50	11-OCT-2022
VIMAL	LALITMOHAN	DESAI	204 PATKESHWAR APARTMENT BABHAI NAKA	INDIA	MAHARASHTRA	MUMBAI	400097	PV01187		Amount for unclaimed and	125.00	11-OCT-2022
V	N	KRISHNAN	14/9, IV MAIN ROAD NEHRU NAGAR ADYAR C	INDIA	TAMIL NADU	CHENNAI	600020	PV01192		Amount for unclaimed and	42.50	11-OCT-2022
VIDYANAND	GAJANAN	GOSAVI	RAMDAS NIVAS BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PV01202		Amount for unclaimed and	62.50	11-OCT-2022
VIAS	DEV	NAGRATH	307 SECTOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV01222		Amount for unclaimed and	125.00	11-OCT-2022
VAJAYANTI	DADU	CHAVAN	PRALHARD FUND CHAWL ROOM NO 3 KASARV	INDIA	MAHARASHTRA	PUNE	411034	PV01299		Amount for unclaimed and	250.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
VENUKANTA	DEVI	CHANDAK	3/4 HIMALONG PART SOCIETY ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PV01331		Amount for unclaimed and	62.50	11-OCT-2022
VIVELE	SINGHANIA		UMAKANT NANGALIA SHARE & STOCK BROKE	INDIA	MAHARASHTRA	MUMBAI	400023	PV01332		Amount for unclaimed and	5.00	11-OCT-2022
VIJNOD	KANTILAL	PALRESHA	ARIHANT INVESTMENT EXELENT APARTMENT	INDIA	MAHARASHTRA	PUNE	411030	PV01385		Amount for unclaimed and	30.00	11-OCT-2022
VARSHA	JITENDRA	ASHAR	93 95 KAZI SYED STREET SUGAR HOUSE 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400003	PV01409		Amount for unclaimed and	485.00	11-OCT-2022
VIJAY	PATEL		48/1-A SHYAMAL ROW HOUSES B/H MANEKBA	INDIA	GUJARAT	AHMEDABAD	380015	PV01423		Amount for unclaimed and	250.00	11-OCT-2022
VINOD	KUMAR	SHARMA	CANBANK FINANCIAL SERVICES LTD NARAYAN	INDIA	GUJARAT	AHMEDABAD	380009	PV01438		Amount for unclaimed and	2.50	11-OCT-2022
VINOD	KUMAR	JAIN	DAOA INVESTMENT 201 FORT MAH. CHAMBE	INDIA	MAHARASHTRA	MUMBAI	400023	PV01511		Amount for unclaimed and	125.00	11-OCT-2022
VINOD	LAXMIKANT	SHAH	C/O L B FIN CONSULTANCY SER SHARE STOCK	INDIA	GUJARAT	AHMEDABAD	380001	PV01533		Amount for unclaimed and	42.50	11-OCT-2022
VEENA	NANDKUMAR	PAPAIYA	703/704 SALASAR TOWER NEAR MUNICIPAL O	INDIA	MAHARASHTRA	THANE	401101	PV01551		Amount for unclaimed and	50.00	11-OCT-2022
SAROJ	AGGARWAL		C/O V K AGGARWAL NO 8 JANAT APT NARAIN	INDIA	GUJARAT	AHMEDABAD	380013	PS00376		Amount for unclaimed and	30.00	11-OCT-2022
SAROJ	PATIL		1202/3/21 NAVKALPANA SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS00400		Amount for unclaimed and	187.50	11-OCT-2022
SAROJ	SINGHAL		390 MUNICIPAL COLONY NIMRI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS00406		Amount for unclaimed and	250.00	11-OCT-2022
SATISH	CHAND	GUPTA	SYNDICATE ENGG. CO BHILAI P LT 61 INDUSTR	INDIA	CHHATTISGARH	BHILAI	490026	PS00452		Amount for unclaimed and	125.00	11-OCT-2022
SATYA	NARAYAN	SHARMA	C/O BHARAT COMMERCE & INDUSTRIES LTD J	INDIA	MAHARASHTRA	MUMBAI	400021	PS00480		Amount for unclaimed and	277.50	11-OCT-2022
SATHYA	GOPAL	RAVINUTHALA	VALLEY TOWERS 3RD FL AGGARWAL ESTATE C	INDIA	MAHARASHTRA	THANE	400607	PS00492		Amount for unclaimed and	30.00	11-OCT-2022
SATYANARAYAN	KEJRIWAL		AMPOULES & VIALS MFG CO B LTD 139A MAR	INDIA	MAHARASHTRA	MUMBAI	400059	PS00498		Amount for unclaimed and	30.00	11-OCT-2022
SATYANARAYANA	RAJU	RUDRARAJU	PLOT NO 37 ROADD NO 5 JUBLEE HILLES HYDE	INDIA	TELANGANA	HYDERABAD	500034	PS00504		Amount for unclaimed and	262.50	11-OCT-2022
SATYAVATI	BERI		1 SANGHI COLONY A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS00510		Amount for unclaimed and	92.50	11-OCT-2022
SAVITRIDEVI	AGARWAL		POLYTHENE MOULDERS TIWARI JI KA KARKHA	INDIA	RAJASTHAN	JAIPUR	302001	PS00573		Amount for unclaimed and	92.50	11-OCT-2022
SEENAIAH	AVADHANAM		37 MAYOR BASUDEV STREET OLD WASHERME	INDIA	TAMIL NADU	CHENNAI	600021	PS00585		Amount for unclaimed and	92.50	11-OCT-2022
SEWA	RAM	KAPUR	MIG FLATS NO 162 C BLOCK A 2/B PASCHIM VI	INDIA	DELHI	NEW DELHI	110063	PS00599		Amount for unclaimed and	187.50	11-OCT-2022
SHAMA	KHALIL	AHMEDANSARI	12/26 OCEAN VIEW A G KHAN RD WORLI MUN	INDIA	MAHARASHTRA	MUMBAI	400018	PS00693		Amount for unclaimed and	62.50	11-OCT-2022
SHAMALDAS	SUTHAR		RATNAKUNJ JAGDAMBA COLONY BEHIND GO	INDIA	GUJARAT	ANAND	388001	PS00694		Amount for unclaimed and	92.50	11-OCT-2022
SHAMIR	BABULAL	SHAH	JASVANTLAL CHHOTALAL & CO SHARE & STOC	INDIA	MAHARASHTRA	MUMBAI	400023	PS00695		Amount for unclaimed and	125.00	11-OCT-2022
SHANTABEN	TRIVEDI		897 TOKERSHA S POLE JAMALPUR AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001	PS00756		Amount for unclaimed and	30.00	11-OCT-2022
SHANTARAM	BHAGAWANT	PRABHU	ANAND PARK COOP HSG SOC BLDG 1 A FLAT N	INDIA	MAHARASHTRA	PUNE	411033	PS00762		Amount for unclaimed and	135.00	11-OCT-2022
SHANTI	DEVI	BHAGAT	54/9 NAYAGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS00775		Amount for unclaimed and	250.00	11-OCT-2022
SHANTILAL	KAKURAM	PATEL	14 KHIMJI PATEL NIWAS PATEL CHOWK GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PS00820		Amount for unclaimed and	130.00	11-OCT-2022
SHARDA	RANI		2635 CHATTA PRATAP SINGH KINARI BAZAR N	INDIA	DELHI	NEW DELHI	110006	PS00887		Amount for unclaimed and	92.50	11-OCT-2022
SHARWAN	KUMAR		1532 SHIV ASHRAM S P MUKHERJEE MARG NE	INDIA	DELHI	NEW DELHI	110006	PS00906		Amount for unclaimed and	30.00	11-OCT-2022
SHASHI	BALA	VIG	B-25 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS00911		Amount for unclaimed and	135.00	11-OCT-2022
SHASHIN	MEHTA		C/O JAYESH C MEHTA (ADVOCATE) M/4 N R H	INDIA	GUJARAT	AHMEDABAD	380009	PS00946		Amount for unclaimed and	92.50	11-OCT-2022
SHEELA	GUPTA		C/O SHRI K L GUPTA 3/6 RANI JHANSI ROAD TE	INDIA	DELHI	NEW DELHI	110001	PS00957		Amount for unclaimed and	187.50	11-OCT-2022
SHEODHARI	SHUKLA		500 A SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS00978		Amount for unclaimed and	187.50	11-OCT-2022
SHERINBAI	ESMAIL	SOOMAR	3A BACKBAY VIEW NEW QUEENS ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PS00980		Amount for unclaimed and	92.50	11-OCT-2022
SHIRISH	JESHTARAM	THAKER	D3 SIDDHGIRI APPARTMENTS OPP WHITE HOL	INDIA	GUJARAT	AHMEDABAD	380006	PS01000		Amount for unclaimed and	92.50	11-OCT-2022
SHIV	BHAJAN	MISRA	83/260 PARAMPURWA KANPUR UTTAR PRADE	INDIA	UTTAR PRADESH	KANPUR	208014	PS01013		Amount for unclaimed and	92.50	11-OCT-2022
SHIVARAM	BALASHEB	HAJARE	12/6 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS01028		Amount for unclaimed and	62.50	11-OCT-2022
SHIVPRASAD	SOOD		SHREE MOTISAGAR 3RD FLOOR THAKKAR ROA	INDIA	MAHARASHTRA	PUNE	411001	PS01039		Amount for unclaimed and	187.50	11-OCT-2022
SHIVSHANKER	BHAISHANKER	MEHTA	B NO 8 NUTAN SOCIETY ELLISBRIDGE PALDI AH	INDIA	GUJARAT	AHMEDABAD	380007	PS01043		Amount for unclaimed and	92.50	11-OCT-2022
SHIRAM	SHANKAR	CHIPLUNKAR	14 MANI BHUVAN BANGANGA CROSS LANE W	INDIA	MAHARASHTRA	MUMBAI	400006	PS01128		Amount for unclaimed and	42.50	11-OCT-2022
SHUSHILABEN	THAKER		THAKER NIWAS LIMDA LANE JAMNAGAR JAM	INDIA	GUJARAT	JAMNAGAR	361001	PS01141		Amount for unclaimed and	135.00	11-OCT-2022
SHYAMLAL	MITTAL		C/O M/S BEHARI LAL RAM KANWAR P O CHAIL	INDIA	HARYANA	NARNAUL	123504	PS01173		Amount for unclaimed and	127.50	11-OCT-2022
SITA	THAPAN		GH10/12A SUNDER APPARTMENTS PASCHIM I	INDIA	DELHI	NEW DELHI	110041	PS01203		Amount for unclaimed and	92.50	11-OCT-2022
SMITA	KANTILAL	THAKORE	C/O P B DESAI 64 DATTA SOCIETY SARKHEJ RO	INDIA	GUJARAT	AHMEDABAD	380007	PS01229		Amount for unclaimed and	30.00	11-OCT-2022
SNEH	LATH	KHANDLWAL	C/O MR L P KHANDLWAL 4 MUSEUM ROAD J	INDIA	RAJASTHAN	JAIPUR	302004	PS01241		Amount for unclaimed and	187.50	11-OCT-2022
SNEHALKUMAR	MADHUSUDAN	PATHAK	11 SHITVAN SOCIETY AMBAWADI ELLIS BRIDG	INDIA	GUJARAT	AHMEDABAD	380006	PS01246		Amount for unclaimed and	92.50	11-OCT-2022
SONALBEN	NITINBHAI	JANI	12 SARDAR PATEL NAGAR ELISBRIDGE AHMED	INDIA	GUJARAT	AHMEDABAD	380006	PS01294		Amount for unclaimed and	32.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
SUBHADRA	TRAMBAKLAL	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STAR	INDIA	MAHARASHTRA	MUMBAI	400092	PS01339		Amount for unclaimed and	92.50	11-OCT-2022
SUBHASH	RAMNIKLAL	SHAH	18 SHREE DARSHAN SOC GHODDOD ROAD SU	INDIA	GUJARAT	SURAT	395001	PS01364		Amount for unclaimed and	127.50	11-OCT-2022
SUBHASHINI	VERMA		34 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS01369		Amount for unclaimed and	92.50	11-OCT-2022
SUBHEKHAN	USMANKHAN	PATHAN	DARIAPUR DABGARWAD NANI ALI POLE AHM	INDIA	GUJARAT	AHMEDABAD	380001	PS01371		Amount for unclaimed and	2.50	11-OCT-2022
SUDARSHA	KUMAR		C/O SMT PREM KAPOOR AHUJA RADIOS FACT	INDIA	DELHI	NEW DELHI	110020	PS01390		Amount for unclaimed and	92.50	11-OCT-2022
SUDHA	AGARWAL		C/O DR M B AGARWAL WARD NO 14 BALAGHA	INDIA	MADHYA PRADESH	BALAGHAT	481001	PS01404		Amount for unclaimed and	250.00	11-OCT-2022
SUDHA	PRATTIPATI		H NO 1-10-1/16 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS01417		Amount for unclaimed and	187.50	11-OCT-2022
SUDHAKAR	TIWARI		328 A D L W TOWNSHIP P O D L W VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004	PS01446		Amount for unclaimed and	30.00	11-OCT-2022
SUDHIR	BISHNOI		38-39/5-52 DLF QUTAB ENCLAVE PHASE III, GU	INDIA	HARYANA	GURGAON	122002	PS01451		Amount for unclaimed and	92.50	11-OCT-2022
SUKH	DEV	NANGIA	GOPAL BHUVAN 1ST FLOOR 77 WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400000	PS01492		Amount for unclaimed and	250.00	11-OCT-2022
SUMAN	AVALASKAR		5 RAMSHAM APARTMENTS 1730 SADASHIV PE	INDIA	MAHARASHTRA	PUNE	411030	PS01520		Amount for unclaimed and	187.50	11-OCT-2022
SUMAN	MOHAN	WAGH	SUSHILA NIWAS SARASWATI BAUG JOGESHWA	INDIA	MAHARASHTRA	MUMBAI	400060	PS01532		Amount for unclaimed and	92.50	11-OCT-2022
SUNDAR	LAL	KHURANA	A-54 VASANT MARG VASANT VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110057	PS01580		Amount for unclaimed and	250.00	11-OCT-2022
SUNDARLAL	GULATI		208 SAINIK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PS01583		Amount for unclaimed and	187.50	11-OCT-2022
SUNDER	DAS	DINGRA	P NO 8A ACHARYA KRIPLANI MARG ADARSH N	INDIA	RAJASTHAN	JAIPUR	302004	PS01585		Amount for unclaimed and	127.50	11-OCT-2022
SUNIL	BHANDARI		3 ANUP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS01605		Amount for unclaimed and	92.50	11-OCT-2022
SUNIL	BHIKAJI	KARNIK	KESARBAG KUNJ VIHAR MULLUND EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400081	PS01607		Amount for unclaimed and	62.50	11-OCT-2022
SUNIL	TEUNRAM	PARSANI	301/B ALTESS MANOR KERANT CARANZALEM	INDIA	GOA	PANAJI	403002	PS01633		Amount for unclaimed and	92.50	11-OCT-2022
SUNIL	VAMAN	ERANDE	1284 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS01634		Amount for unclaimed and	187.50	11-OCT-2022
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS01665		Amount for unclaimed and	187.50	11-OCT-2022
SURENDRA	KUMAR	SAHGAL	C/O A K TANDON B-1/54 SECTOR B ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS01695		Amount for unclaimed and	92.50	11-OCT-2022
SURESH	CHAND	KAKANI	C/O G K KAKANI PUNJAB NATIONAL BANK RAJ	INDIA	RAJASTHAN	BHARATPUR	321001	PS01714		Amount for unclaimed and	125.00	11-OCT-2022
SURESH	NARAINDAS	RAHEJA	FLAT NO 401 4TH FLOOR PICASSO PLOT NO 94	INDIA	MAHARASHTRA	MUMBAI	400054	PS01742		Amount for unclaimed and	135.00	11-OCT-2022
SURESHCHANDRA	NAGINDAS	SHAH	C O GEOFFREY MANNERS & CO LTD OPP NEHR	INDIA	GUJARAT	AHMEDABAD	380015	PS01764		Amount for unclaimed and	42.50	11-OCT-2022
SURYABALA	WADWALA		335 SAMARTH BESIDES JALNIDHI FLAT NAVRA	INDIA	GUJARAT	AHMEDABAD	380009	PS01788		Amount for unclaimed and	130.00	11-OCT-2022
SURYAKANT	GOVIND	MISAL	3/4 SHRI CHINTAMANI CO-OP HSG SOC LTD M	INDIA	MAHARASHTRA	THANE	400603	PS01792		Amount for unclaimed and	135.00	11-OCT-2022
SUSHAMA	SADANAND	TIPNIS	ANDHI ROAD EXTN B/4 SHAKUN MAHATMA V	INDIA	MAHARASHTRA	MUMBAI	400057	PS01809		Amount for unclaimed and	92.50	11-OCT-2022
SUSHILA	HARIHAR	KALE	HOME GUARD BUNGALOW GANESHKHIND RO	INDIA	MAHARASHTRA	PUNE	411005	PS01836		Amount for unclaimed and	187.50	11-OCT-2022
SUSHILA	IYENGAR		NO 4 ICICI APT KESAVA PERUMAL PURAM OFR	INDIA	TAMIL NADU	CHENNAI	600028	PS01838		Amount for unclaimed and	187.50	11-OCT-2022
SUSHILA	KANTILAL	GORADIA	208 B ANITA KUTIR 1ST FLR BLOCK 5645 90 FEE	INDIA	MAHARASHTRA	MUMBAI	400075	PS01841		Amount for unclaimed and	92.50	11-OCT-2022
SUSHILA	WAMAN	AMBEKAR	47/63 ERANDAVANA CHHAYA BUNGLOW PUN	INDIA	MAHARASHTRA	PUNE	411004	PS01872		Amount for unclaimed and	92.50	11-OCT-2022
SUDHIR	CHADHA		A 1/5 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS01980		Amount for unclaimed and	30.00	11-OCT-2022
SUNEETA	PRABHAKAR	LATURKAR	MATA MANDIR ROAD KHARE TOWN DHARAM	INDIA	MAHARASHTRA	NAGPUR	440010	PS02038		Amount for unclaimed and	125.00	11-OCT-2022
SUSHIL	KUMAR	DAMANI	17/1A SHITALLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS02048		Amount for unclaimed and	92.50	11-OCT-2022
SAVITABEN	SARABHAI	PATEL	7 B RAVIKUNJ SOCIETY OPP NARANPURA VILLA	INDIA	GUJARAT	AHMEDABAD	380013	PS02089		Amount for unclaimed and	92.50	11-OCT-2022
SAVITRI	DEVI	BAGRI	C/O GIRIRAJ CLOTH STORE KAPARA BAZAR BIK	INDIA	RAJASTHAN	BIKANER	334001	PS02106		Amount for unclaimed and	125.00	11-OCT-2022
SARDARMAL	MOHNOT		PLOT NO 801 5TH CHOPASNI ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PS02121		Amount for unclaimed and	87.50	11-OCT-2022
SHIVKUMAR	GORDHANDAS	JOSHI	2 SUDARSHAN 1ST FLOOR 22 L D RUPAREL MA	INDIA	MAHARASHTRA	MUMBAI	400006	PS02152		Amount for unclaimed and	62.50	11-OCT-2022
SARA	A	DHANSURA	33 ABDULKADAR MANSION SUTAR CHAWL ST	INDIA	MAHARASHTRA	MUMBAI	400002	PS02176		Amount for unclaimed and	375.00	11-OCT-2022
SURESH	KESHAO	VARTAK	AAKANKSHA PLOT NO.1 LANE NO.1 NAVAKETA	INDIA	MAHARASHTRA	PUNE	411029	PS02180		Amount for unclaimed and	42.50	11-OCT-2022
SHRENIK	HIRALAL	SHAH	8/B OTTAM NAGAR D CABIN SABARMATI AHM	INDIA	GUJARAT	AHMEDABAD	380019	PS02188		Amount for unclaimed and	127.50	11-OCT-2022
SHARDA	AMIT	MEHTA	609, PANNA TOWER NEAR CHOKSI WADI ADA	INDIA	GUJARAT	SURAT	395001	PS02237		Amount for unclaimed and	92.50	11-OCT-2022
SAROGINI	ANCHAN		T/5 SEA BEACH VIEW K M MARG BANDRA WES	INDIA	MAHARASHTRA	MUMBAI	400050	PS02243		Amount for unclaimed and	62.50	11-OCT-2022
SHIRISH	YESHWANT	JOSHI	MENEZES BLDG R NO 10 1ST FLOOR NEAR SON	INDIA	MAHARASHTRA	MUMBAI	400070	PS02258		Amount for unclaimed and	92.50	11-OCT-2022
SUPRANEE	SHRIDHAR	DESAI	TEJONIDHI 45 ALANKAR SOCIETY GANESHNA	INDIA	MAHARASHTRA	PUNE	411052	PS02263		Amount for unclaimed and	92.50	11-OCT-2022
SITADEVI	R	PAI	62 MUKUNDA NIVAS 7TH CROSS WILSON GAR	INDIA	KARNATAKA	BANGALORE	560027	PS02283		Amount for unclaimed and	127.50	11-OCT-2022
SUNDERRAJAN	SRNIVASAN		FLAT NO 71 7TH FLOOR MAKER TOWER H CUF	INDIA	MAHARASHTRA	MUMBAI	400005	PS02311		Amount for unclaimed and	30.00	11-OCT-2022
SHARDABEN	KANUBHAI	VYAS	C/O SUBHASH K VYAS PLOT NO 717/2 SHAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PS02315		Amount for unclaimed and	125.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
SHANKAR	BHAGVANRAO	GANGAMWAR	C/O M/S ANAND TRADERS SARAFI NANDED N	INDIA	MAHARASHTRA	NANDED	431601	PS02359		Amount for unclaimed and	92.50	11-OCT-2022
SAH	MADHO	RAM	ARYA KUMAR ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800004	PS02383		Amount for unclaimed and	500.00	11-OCT-2022
SHANTA	PATEL		C/O HARBANSLAL K SHAH B-3 SHREE SIDHDHI	INDIA	GUJARAT	AHMEDABAD	380006	PS02409		Amount for unclaimed and	92.50	11-OCT-2022
S	RAJAGOPALAN		1ST FLOOR DANGE S HOUSE KHARE TOWN NA	INDIA	MAHARASHTRA	NAGPUR	440010	PS02411		Amount for unclaimed and	62.50	11-OCT-2022
SUJATA	BHATIA		C-269 SHEIKH SARAI PHASE - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS02440		Amount for unclaimed and	92.50	11-OCT-2022
SIPRA	SEAL		44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS02467		Amount for unclaimed and	12.50	11-OCT-2022
SUTAPA	BISWAS		15 SATYA DOCTOR ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PS02491		Amount for unclaimed and	42.50	11-OCT-2022
SUBHADRABEN	TRIKAMLAL	PANCHAL	35 UTTAR GUJARAT PANCHAL SOC NEAR PRA	INDIA	GUJARAT	AHMEDABAD	380005	PS02492		Amount for unclaimed and	92.50	11-OCT-2022
SRIVA	DEVI	KANDOI	P 15 KALAKAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS02521		Amount for unclaimed and	175.00	11-OCT-2022
SHIREEN	ABDULHUSEN	MAHABLESHWARWALA	50 KHOKA BAZAR SARANG STREET 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PS02539		Amount for unclaimed and	125.00	11-OCT-2022
SMITA	SADANAND	GOLATKAR	4 LA BLANCA OPP JUHU HOTEL JUHU ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400049	PS02589		Amount for unclaimed and	187.50	11-OCT-2022
SHANKAR	BAPU	VIBHUTE	SECTOR NO.20, BLDG NO.20 FLAT NO.7 KRISHI	INDIA	MAHARASHTRA	PUNE	411019	PS02590		Amount for unclaimed and	50.00	11-OCT-2022
SHIVRAM	GENU	NALAVADE	NALAVADE BUILDING KHARADWADI PIMPRI P	INDIA	MAHARASHTRA	PUNE	411018	PS02595		Amount for unclaimed and	125.00	11-OCT-2022
SHIREEN	ADI	SETHNA	ASHIRWAD SETHNA FARM BIJWASAN PO BHA	INDIA	DELHI	NEW DELHI	110045	PS02620		Amount for unclaimed and	185.00	11-OCT-2022
SHAMRAO	GANGARAM	MORE	113/14 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS02674		Amount for unclaimed and	250.00	11-OCT-2022
SHUBHADA	SURESH	VARTAK	AAKANKSHA PLOT NO 1 LANE NO 1 NAVAKETA	INDIA	MAHARASHTRA	PUNE	411029	PS02728		Amount for unclaimed and	92.50	11-OCT-2022
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS02730		Amount for unclaimed and	277.50	11-OCT-2022
SOMA	BABYLONI		HOUSE NO.1093 SECTOR 37 ARUN VIHAR,NOI	INDIA	UTTAR PRADESH	NOIDA	201303	PS02752		Amount for unclaimed and	92.50	11-OCT-2022
SURYAKANTA	HARIVADAN	MEHTA	C/O B H MEHTA B-2/7 NEW INDIA STAFF QUAR	INDIA	MAHARASHTRA	MUMBAI	400058	PS02797		Amount for unclaimed and	62.50	11-OCT-2022
SAVITRI	DEVI		7/71-A TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS02824		Amount for unclaimed and	60.00	11-OCT-2022
SHIVLAL	PADAMSI	DOSHI	BLOCK NO 9 2ND FLOOR PURNIMA BUILDING S	INDIA	MAHARASHTRA	MUMBAI	400080	PS02828		Amount for unclaimed and	92.50	11-OCT-2022
SHIVARAM	VINAYAK	SAPRE	B-4/116 ANANTNAGAR HSG COMPLEX DHANK	INDIA	MAHARASHTRA	PUNE	411043	PS02832		Amount for unclaimed and	37.50	11-OCT-2022
SHASHIKANT	RAMCHANDRA	SALASKAR	680 SADASHIV PETH NEAR P O PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS02833		Amount for unclaimed and	35.00	11-OCT-2022
SHASHIPRABHA	VEDPRAKASH	GUPTA	15 KAZI BUILDING N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS02855		Amount for unclaimed and	30.00	11-OCT-2022
SUNIL	MICHAEL	VAZ	ROOM NO 213 BLOCK NO 27 VALLABHNAGAR	INDIA	MAHARASHTRA	PUNE	411018	PS02860		Amount for unclaimed and	350.00	11-OCT-2022
S	DEV	BRATO	C/O UTI BANK III AVENUE ANNANAGAR-EAST	INDIA	TAMIL NADU	CHENNAI	600102	PS02880		Amount for unclaimed and	125.00	11-OCT-2022
S	K	RAJAN	DEVELOPMENT OFFICER NATIONAL BANK 113	INDIA	KARNATAKA	BANGALORE	560002	PS02892		Amount for unclaimed and	92.50	11-OCT-2022
SANJIVANI	ANANT	TAPRE	417 RAVIWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS02906		Amount for unclaimed and	87.50	11-OCT-2022
SARAMMA	THOMAS		FLAT NO.7,'ASHWINI-B' NO.17 AUDNH ROAD K	INDIA	MAHARASHTRA	PUNE	411003	PS02915		Amount for unclaimed and	250.00	11-OCT-2022
SHASHI	MAHENDRA		C/O DEEPAK MOHINDRA HOUSE NO 2311 SEC	INDIA	HARYANA	FARIDABAD	121006	PS02978		Amount for unclaimed and	62.50	11-OCT-2022
SHARDABEN	GHANSHYAMBHAI	SONI	1327-A, GIRDHAR PARIKH NI KHADKI, KANJI DI	INDIA	GUJARAT	AHMEDABAD	380001	PS02980		Amount for unclaimed and	25.00	11-OCT-2022
SUNITA	JOSHI		13-D HIGH BLOCK SWARNIM VIHAR SECTOR 82	INDIA	UTTAR PRADESH	NOIDA	201304	PS02987		Amount for unclaimed and	92.50	11-OCT-2022
S	HARINDAR	SINGHGILL	669 MODEL TOWN JALANDHAR CITY PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	PS03009		Amount for unclaimed and	437.50	11-OCT-2022
SHAKUNTALA	MANUBHAI	AGRAWAL	C/O SHASHIKALA SHAH K BAXIRAM LATI BAZA	INDIA	GUJARAT	PALANPUR	385535	PS03023		Amount for unclaimed and	62.50	11-OCT-2022
SHANTI	RAMAKRISHNA		A4/1 SUJATA APARTMENTS BUND GARDEN PU	INDIA	MAHARASHTRA	PUNE	411001	PS03040		Amount for unclaimed and	92.50	11-OCT-2022
SAVITABEN	RATHOD		564/3526 NEW DAPUNAGAR NEAR WATER TA	INDIA	GUJARAT	AHMEDABAD	380021	PS03133		Amount for unclaimed and	187.50	11-OCT-2022
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS03165		Amount for unclaimed and	125.00	11-OCT-2022
SUHASINI	VISHWAS	TAKALE	BUNGLOW NO 7 ROOP NAGARI KARVE ROAD K	INDIA	MAHARASHTRA	PUNE	411029	PS03207		Amount for unclaimed and	125.00	11-OCT-2022
SHISHIR	BABUBHAI	DESAI	4 TARANGINI APART BOMBAY DYEING COMP	INDIA	MAHARASHTRA	MUMBAI	400025	PS03226		Amount for unclaimed and	742.50	11-OCT-2022
SAROJ	HARSUKH	DOSHI	51/202 ANUPAM BLDG DADABHAI X LANE NO	INDIA	MAHARASHTRA	MUMBAI	400058	PS03323		Amount for unclaimed and	30.00	11-OCT-2022
SHIRAM	SHANKAR	CHIPLUNKAR	14 MANI BHUVAN BANGANGA CROSS LANE W	INDIA	MAHARASHTRA	MUMBAI	400006	PS03341		Amount for unclaimed and	185.00	11-OCT-2022
SHANTA	SURI		67/B BALLYGUNGE CIRCULAR RD FLAT 8/B 3RD	INDIA	WEST BENGAL	KOLKATA	700019	PS03369		Amount for unclaimed and	62.50	11-OCT-2022
SHANTABEN	KANTIBHAI	PATEL	102 NIRANJAN PARK OPP NIRANJAN PARK OP	INDIA	GUJARAT	AHMEDABAD	380006	PS03389		Amount for unclaimed and	277.50	11-OCT-2022
SATYA	NARAYAN	SHARMA	C/O BHARAT COMM IND LTD JOLLY MAKER CH	INDIA	MAHARASHTRA	MUMBAI	400021	PS03403		Amount for unclaimed and	172.50	11-OCT-2022
SUREKHA	M	SHAH	3049/D/1 NAGARDAS CHALI NR MUNICIPAL DI	INDIA	GUJARAT	AHMEDABAD	380016	PS03520		Amount for unclaimed and	30.00	11-OCT-2022
SARLAKUMARI	DAFRIA		A 1 MEGH BUILDING 13/2 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS03526		Amount for unclaimed and	187.50	11-OCT-2022
SHUBHADA	RAMESH	RANADE	4/34 VISHNU SMRITI ERANDAWANE KARVE RD	INDIA	MAHARASHTRA	PUNE	411004	PS03678		Amount for unclaimed and	187.50	11-OCT-2022
SUSHILA	DEVI	CHHABRA	C 107 RAJENDRA MARG BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS03693		Amount for unclaimed and	30.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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	C/O H M S CONSULTANTS 81 NAGINDAS MAS	INDIA	MAHARASHTRA	MUMBAI	400023	PS03739		Amount for unclaimed and	27.50	11-OCT-2022
SULBHA	S	JADHAV	378 SHUKRAWAR PETH 3RD FLOOR REWA APT	INDIA	MAHARASHTRA	PUNE	411002	PS03751		Amount for unclaimed and	125.00	11-OCT-2022
SUSHIL	KUMAR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER R	INDIA	MAHARASHTRA	MUMBAI	400023	PS03800		Amount for unclaimed and	42.50	11-OCT-2022
SUSHIL	KR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER R	INDIA	MAHARASHTRA	MUMBAI	400023	PS03807		Amount for unclaimed and	12.50	11-OCT-2022
SHARMISHTA	NARESH	SHAH	C/O B-2 SUBHADRANAGAR FLATS NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	PS03822		Amount for unclaimed and	120.00	11-OCT-2022
SURESH	KUAMR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS C	INDIA	TAMIL NADU	CHENNAI	600008	PS03832		Amount for unclaimed and	2.50	11-OCT-2022
SHANTA	KRISHNA	UPADHYA	7 DNYAN PRASAD SOC OPP GODREJ - SHOW R	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS03856		Amount for unclaimed and	60.00	11-OCT-2022
S	K	MAHESWARI	C/O SURESH BHAIYA 7 ROTLER STREET I FLOOR	INDIA	TAMIL NADU	CHENNAI	600110	PS03872		Amount for unclaimed and	2.50	11-OCT-2022
SURESH	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS C	INDIA	TAMIL NADU	CHENNAI	600008	PS03873		Amount for unclaimed and	2.50	11-OCT-2022
SANJIV	RATHI		43, ASHIRWAD TOWER G B ROAD RAIPUR (M P	INDIA	CHHATTISGARH	RAIPUR	492001	PS03891		Amount for unclaimed and	2.50	11-OCT-2022
SESHAGIRIRAO	BADAM		SESHAGIRIRAO BADAM 17/18 GANDHI NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS03935		Amount for unclaimed and	185.00	11-OCT-2022
SHILABEN	PRAKASH	DESAI	GAYTRIKRUPA OPP B-3, ASHAPURI SOC VIJALP	INDIA	GUJARAT	NAVASARI	396445	PS03962		Amount for unclaimed and	125.00	11-OCT-2022
SURESH	LAXMAN	KARPE	3, SANKALPA NEAR BEDEKAR VIDYA MANDIR I	INDIA	MAHARASHTRA	THANE	400602	PS03997		Amount for unclaimed and	35.00	11-OCT-2022
SHARDA	KUMARI	KHERA	C/O BHARTI KATRAS ROAD P O DHANBAD, BIH	INDIA	JHARKHAND	DHANBAD	826001	PS04001		Amount for unclaimed and	62.50	11-OCT-2022
SHILPA	SEMLANI		C/O KEWAL SEMLANI POSTBOX11688 52 JOLLY	INDIA	MAHARASHTRA	MUMBAI	400021	PS04023		Amount for unclaimed and	185.00	11-OCT-2022
SUBHASH	AGRAWAL		22 MADHAVI MAKARAND SOCIETY CADELL RC	INDIA	MAHARASHTRA	MUMBAI	400016	PS04080		Amount for unclaimed and	185.00	11-OCT-2022
SURILA	DINESHKUMAR	SANGHVI	72 KHETWADI MAIN ROAD BHAVNAGRI BUILD	INDIA	MAHARASHTRA	MUMBAI	400004	PS04122		Amount for unclaimed and	25.00	11-OCT-2022
SANJAY	KUMAR	JAIN	1/4, CHAKKARA CHETTY STREET 3-A, SRI VAYU	INDIA	TAMIL NADU	CHENNAI	600079	PS04134		Amount for unclaimed and	2.50	11-OCT-2022
RAOSO	PASGONDA	PATIL	AP KINI, TAL HATKANANGLE, DIST-KOLHAPUR,	INDIA	MAHARASHTRA	KOLHAPUR	416024		C12035000-12035000-0012	Amount for unclaimed and	102.50	11-OCT-2022
BHOOMI	VASANTBHAI	GANDHI	2ND FLR 204, WHITE HOUSE NR OCTROI NAKA	INDIA	GUJARAT	NAVASARI	396445		C12037900-12037900-0006	Amount for unclaimed and	125.00	11-OCT-2022
TRISHNA	SAHA		DAULAT BAZAR HOOGHLY TRIBENI	INDIA	WEST BENGAL	CHINSURA	712503		C12038400-12038400-0016	Amount for unclaimed and	62.50	11-OCT-2022
GOVERDHAN	DAS	GUPTA	182/60 MASHAK GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12039800-12039800-0004	Amount for unclaimed and	25.00	11-OCT-2022
MONISHA	BAJAJ		B-5/148 PASCHIM VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-0041	Amount for unclaimed and	125.00	11-OCT-2022
SUGANDHA	ANIL	PANASRE	S NO 284/10/5 HOUSE NO 39 SAMBHAJI NAGA	INDIA	MAHARASHTRA	PUNE	411033		C12044700-12044700-0228	Amount for unclaimed and	5.00	11-OCT-2022
SIRAJ	ULLAH	KHAN	H.NO. 1-16-713/5 NARSINGRAO COLONY WAR	INDIA	TELANGANA	MANCHIRIYAL	504296		C12051400-12051400-0004	Amount for unclaimed and	312.50	11-OCT-2022
SUNITA	RATHI		D NO. 11-56-4, MARWADI TEMPLE STREET, VII	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-0016	Amount for unclaimed and	315.00	11-OCT-2022
JYOTSANA	POPATLAL	GADA	501, MAHAVIR APPT, S. P. NAGAR, NAHUR RO	INDIA	MAHARASHTRA	MUMBAI	400080		C12051500-12051500-0005	Amount for unclaimed and	500.00	11-OCT-2022
BHAWNA	NAVNEET	GOENKA	4, MOUNT UNIQUE 62-A, PEDDAR ROAD. MU	INDIA	MAHARASHTRA	MUMBAI	400026		C12052200-12052200-0006	Amount for unclaimed and	2500.00	11-OCT-2022
HANUMANT	KRISHNARAO	KULKARNI	FLAT NO A 12 2ND FLOOR 29 JAI ARATI BLDG S	INDIA	MAHARASHTRA	MUMBAI	400071	PH00512		Amount for unclaimed and	2.50	11-OCT-2022
HAMIDA	GULAMALI	THANAWALA	ABUBAKAR MAHAL FLAT NO 7 A BLDG 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400058	PH00537		Amount for unclaimed and	135.00	11-OCT-2022
HIMANSHU	SHANTILAL	TRIVEDI	DILRANJAN COLONY AKURLI ROAD KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400067	PH00539		Amount for unclaimed and	30.00	11-OCT-2022
HARDARSHAN	KAUR		436 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PH00552		Amount for unclaimed and	277.50	11-OCT-2022
HANSA	ANANTRAI	OZA	C/O JAYSHREEBEN K OZA 2055/8 TALAIA ROAD	INDIA	GUJARAT	BHAVNAGAR	364002	PH00558		Amount for unclaimed and	125.00	11-OCT-2022
HEMENT	MALOJIROO	SALI	11 HARSHANIL SOCIETY 81 RAMBAUG COLONY	INDIA	MAHARASHTRA	PUNE	411029	PH00591		Amount for unclaimed and	62.50	11-OCT-2022
HEMA	ARUNA		58 3/12 CROSS 7TH BLOCK JAYANAGAR BANG	INDIA	KARNATAKA	BANGALORE	560011	PH00594		Amount for unclaimed and	125.00	11-OCT-2022
HANS	RAJ	AGARWAL	C/O PIONEER METAL WORKS 40 STRAND ROAD	INDIA	WEST BENGAL	KOLKATA	700001	PH00649		Amount for unclaimed and	2.50	11-OCT-2022
HARKISHAN	PITAMBERDASS	ZAVERI	222 B JOLLY MAKER APARTMENT 22ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005	PH00660		Amount for unclaimed and	57.50	11-OCT-2022
HARESH	KARNANI		CD 17C HARI NAGAR G 8 AREA NEAR H N DEP	INDIA	DELHI	NEW DELHI	110064	PH00667		Amount for unclaimed and	135.00	11-OCT-2022
HARI	DOLE		NO 12 PARIJAT SOCIETY BIBVE WADI ROAD PU	INDIA	MAHARASHTRA	PUNE	411037	PH00676		Amount for unclaimed and	35.00	11-OCT-2022
HITESH	N	PARIKH	C/O N M PARIKH 220 JEEJIBHOY TOWERS BOM	INDIA	MAHARASHTRA	MUMBAI	400058	PH00775		Amount for unclaimed and	12.50	11-OCT-2022
HARSHADA	V	RASTE	RASTE FINANCE & INVESTMENTS LT PATWARD	INDIA	MAHARASHTRA	PUNE	411004	PH00789		Amount for unclaimed and	2.50	11-OCT-2022
HARISH	KUMAR	DAGA	C/O GANGARAM PANNALAL 207 MAHARSHI D	INDIA	WEST BENGAL	KOLKATA	700007	PH00941		Amount for unclaimed and	5.00	11-OCT-2022
HEMANT	PURSHOTTAM	SAMPAT	301, KHAJURIA BLDG-C KHAJURIA TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PH00954		Amount for unclaimed and	30.00	11-OCT-2022
HIRALAL	M	MEHTA	393 SOUTH KASHA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PH00977		Amount for unclaimed and	7.50	11-OCT-2022
HOSANGE	RUCHSHAH	ENGINEER	ARSIWALL ABDULING 1ST FLOOR FLAT NO 20	INDIA	MAHARASHTRA	MUMBAI	400005	PH01102		Amount for unclaimed and	100.00	11-OCT-2022
HARJINDER	SINGH	GAMBHIR	PEARL SEWING MACHINE CO CHHILINT RD AG	INDIA	UTTAR PRADESH	AGRA	282001	PH01228		Amount for unclaimed and	125.00	11-OCT-2022
HINDUJA	FINANCE	CORPORATIONLTD	HINDUJIA HOUSE DR ANNIE BESANT ROAD WC	INDIA	MAHARASHTRA	MUMBAI	400018	PH01410		Amount for unclaimed and	250.00	11-OCT-2022
HEMANT	KANAIALAL	PANDYA	7 B COAST GAURD RESIDENCE ACCOMODATIC	INDIA	MAHARASHTRA	MUMBAI	400030	PH01492		Amount for unclaimed and	62.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
INDRANI	RAMAMURTHY		6 JEEVAN VIKAS RAMADOSSPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PI00067		Amount for unclaimed and	62.50	11-OCT-2022
INDUMATI	MAHENDRA	TRIVEDI	A 42 RUMASADAN SAMARTH CO OP SOCIETY	INDIA	GUJARAT	AHMEDABAD	380052	PI00105		Amount for unclaimed and	135.00	11-OCT-2022
IQBAL	AHMED		2138 AHATA KACEY SAHIB BALLIMARAN NEW	INDIA	DELHI	NEW DELHI	110006	PI00110		Amount for unclaimed and	137.50	11-OCT-2022
ISHWARLAL	GULABBHAI	DESAI	FLAT NO 5 BLOCK NO 1 SHRI RAM PARK NEAR	INDIA	GUJARAT	AHMEDABAD	380013	PI00123		Amount for unclaimed and	30.00	11-OCT-2022
IJA	RANI	SAHA	C/O NIRMAL TRADERS 25-A, CHITTARANJAN A	INDIA	WEST BENGAL	KOLKATA	700072	PI00130		Amount for unclaimed and	30.00	11-OCT-2022
INDRANI	JOHRI		202 GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PI00161		Amount for unclaimed and	187.50	11-OCT-2022
INDU	BALA	SETHIA	JAIN INTERNATIONAL 101 PRAFULLA PLACE 1S	INDIA	BIHAR	PATNA	800004	PI00175		Amount for unclaimed and	125.00	11-OCT-2022
ILABEN	PRAVINBHAI	PATEL	C 3 VIMLA APARTMENT FATEHPURA NEAR TH	INDIA	GUJARAT	AHMEDABAD	380007	PI00186		Amount for unclaimed and	2.50	11-OCT-2022
ILABEN	A	SHAH	C/O ARVINDKUMAR C SHAH 49 JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI	400062	PI00242		Amount for unclaimed and	2.50	11-OCT-2022
INDUBALA	GANAPATHY		002 Shanti Kuteer No 45 T P Venugopal Layou	INDIA	KARNATAKA	BANGALORE	560032	PI00353		Amount for unclaimed and	127.50	11-OCT-2022
V	KRISHNAN		303, EDEN I HIRANANDANI ESTATES GHODBU	INDIA	MAHARASHTRA	THANE	400607		IN300011-IN300011-10020	Amount for unclaimed and	60.00	11-OCT-2022
RUPCHAND	TARACHAND	MAHTANI	CUTCH CASTLE 1ST FLOOR S V P ROAD OPERA	INDIA	MAHARASHTRA	MUMBAI	400004		IN300020-IN300020-10264	Amount for unclaimed and	60.00	11-OCT-2022
MANISH	MANSUKHLAL	SHAH	4/21 KALYAN BLDG KHADILKAR ROAD GIRGAO	INDIA	MAHARASHTRA	MUMBAI	400004		IN300046-IN300046-10004	Amount for unclaimed and	125.00	11-OCT-2022
RAMESH	KUMAR	JAIN	R Gundecha & Co. No. 72, II Floor, Subhas Co	INDIA	KARNATAKA	BANGALORE	560002		IN300095-IN300095-10069	Amount for unclaimed and	2.50	11-OCT-2022
NEPAL	SINGH		133/2E, Rajarajendra Lal Mitra Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700085		IN300095-IN300095-11350	Amount for unclaimed and	37.50	11-OCT-2022
RAM	NATH	MALIK	C/O. MALIK & ASSOCIATES 68/2, JANPATH NE	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10046	Amount for unclaimed and	500.00	11-OCT-2022
KANTA	MALIK		C/O. MALIK ASSOCIATES 68/2, JANPATH NEW	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10046	Amount for unclaimed and	250.00	11-OCT-2022
RAM	NATH	MALIK	C/O. MALIK ASSOCIATES 68/2, JANPATH NEW	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10046	Amount for unclaimed and	250.00	11-OCT-2022
ARUNKUMAR	BHAIYA		C/O. MASS GARMENTS 64, 2ND FLOOR JERMI	INDIA	TAMIL NADU	CHENNAI	600007		IN300159-IN300159-10175	Amount for unclaimed and	2.50	11-OCT-2022
SMITA	AJIT	SHAH	P/4, ADHYAPAK KUTIR BEHIND ROSARY SCHO	INDIA	GUJARAT	VADODARA	390002		IN300159-IN300159-10696	Amount for unclaimed and	92.50	11-OCT-2022
THAMILARASI	S		81 D, TYPE III QUARTERS BLOCK 12 NEVELI CU	INDIA	TAMIL NADU	CUDDLALORE	607803		IN300175-IN300175-10050	Amount for unclaimed and	125.00	11-OCT-2022
SIVAGAMA	SUNDARI	K	286/A 1, GNANAGIRI ROAD SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300175-IN300175-10385	Amount for unclaimed and	192.50	11-OCT-2022
DALIP	SINHA		FLAT NO.23, REGENCY GARDENS NEW PATLIPI	INDIA	BIHAR	PATNA	800013	PD00067		Amount for unclaimed and	262.50	11-OCT-2022
DAMODARBHAI	PRAHLADBHAI	PATEL	A/6 35 DEVPATH SOCIETY NEAR BUS STOP NA	INDIA	GUJARAT	AHMEDABAD	380013	PD00082		Amount for unclaimed and	130.00	11-OCT-2022
DAMYANTI	NANALAL	JHAVERI	125/27 DAYAMANDIR 6TH FLOOR MUMBADE	INDIA	MAHARASHTRA	MUMBAI	400003	PD00087		Amount for unclaimed and	135.00	11-OCT-2022
DARSHAN	KUMAR	SONS	876 KUTAB RD MULTANI BUILDING NEW DELH	INDIA	DELHI	NEW DELHI	110006	PD00101		Amount for unclaimed and	187.50	11-OCT-2022
DARSHANSINGH			KG I/236 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD00106		Amount for unclaimed and	62.50	11-OCT-2022
DATTATRAYA	RAGHUNATH	TAMBE	B/6 JAYSHRI DAHIBANAGAR HSG SOC REFINER	INDIA	GUJARAT	VADODARA	390016	PD00119		Amount for unclaimed and	135.00	11-OCT-2022
DEEPAK	KANJIBHAI	BANKER	C-3/68 RESERVE BANK OFFICERS QUARTERS TA	INDIA	MAHARASHTRA	MUMBAI	400097	PD00163		Amount for unclaimed and	92.50	11-OCT-2022
DESH	RAJ	TUTEJA	C 5 A/282 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD00185		Amount for unclaimed and	92.50	11-OCT-2022
DEVENDRA	SHAH		SAKET FLAT NO 2 SARASWATI ROAD SANTA CR	INDIA	MAHARASHTRA	MUMBAI	400054	PD00200		Amount for unclaimed and	30.00	11-OCT-2022
DEVI	DAYAL	SEHGAL	R/875 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PD00209		Amount for unclaimed and	30.00	11-OCT-2022
DEVIDAS	KANJI	GADHAVI	A 145 SARVODAYANAGAR 1 OPP BHUYANGAD	INDIA	GUJARAT	AHMEDABAD	380061	PD00215		Amount for unclaimed and	92.50	11-OCT-2022
DHIRAJLAL	AJITRAI		RADIO HOTELS PREMISES DELHI CHAKLA AHM	INDIA	GUJARAT	AHMEDABAD	380001	PD00287		Amount for unclaimed and	275.00	11-OCT-2022
DHIRAJLAL	PANACHAND	VORA	C 2 MAHAVIR NAGAR 2ND FLOOR BLOCK NO 8	INDIA	MAHARASHTRA	MUMBAI	400067	PD00294		Amount for unclaimed and	30.00	11-OCT-2022
DHIRUBHAI	CHHOTALAL	SHAH	57 SHEELA APARTMENT MHALAXMI TEMPLE C	INDIA	MAHARASHTRA	MUMBAI	400026	PD00304		Amount for unclaimed and	187.50	11-OCT-2022
DINESH	JIVANLAL	PATEL	2205 RAJAPOLE PAGTHIA JAMALPUR GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	PD00398		Amount for unclaimed and	30.00	11-OCT-2022
DINESH	RATHI		FLAT NO F-12 'SUKHIJEEWAN' JACOB ROAD OR	INDIA	RAJASTHAN	JAIPUR	302006	PD00410		Amount for unclaimed and	125.00	11-OCT-2022
DOMNIC	ANGELO	FERNANDES	828/21 DASTUR MEHAR ROAD NIRMALA NIVA	INDIA	MAHARASHTRA	PUNE	411001	PD00492		Amount for unclaimed and	92.50	11-OCT-2022
DURGA	DEVI	LAKHOTIA	C/O SRI RAM BILAS LAKHOTIA 16 TARACHAND	INDIA	WEST BENGAL	KOLKATA	700073	PD00514		Amount for unclaimed and	92.50	11-OCT-2022
DHAVAMANI	A		380 HOUSING UNIT RAJAGOPALAPURAM, PUD	INDIA	TAMIL NADU	PUDUKKOTTAI	622003		C12011600-12011600-0005	Amount for unclaimed and	62.50	11-OCT-2022
KAMAL	KALRA		D/927, NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300183-IN300183-10350	Amount for unclaimed and	12.50	11-OCT-2022
M	R	SUNNDARARAJAN	SIRUGUPPA SUGARS CHEMICALS LTD GAURIB	INDIA	KARNATAKA	KUDUR	561208		IN300183-IN300183-12521	Amount for unclaimed and	25.00	11-OCT-2022
AMIT	AGRAWAL		70 SAHGALPURA HOLI GALL, MATHURA UTTAR	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10885	Amount for unclaimed and	62.50	11-OCT-2022
HARIDUTT	KUMAR	CHOUBEY	C/O UNIQUE XEROX SHOP NO 10 SUPERMARK	INDIA	ORISSA	ROURKELA	769007		IN300214-IN300214-10912	Amount for unclaimed and	37.50	11-OCT-2022
RAMCHANDRA	PILAJI	KALUGADE	B 209, JAYESH VILLA CHS NEAR SARASWATI HI	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300239-IN300239-11037	Amount for unclaimed and	50.00	11-OCT-2022
MANOJ	RAMAKANT	KOHOH	SHREERAMKUNJ 43/73 NAVSAHYADRI HSG SO	INDIA	MAHARASHTRA	PUNE	411052		IN300280-IN300280-10002	Amount for unclaimed and	27.50	11-OCT-2022
NIRMALA	PRAMOD	BUSAR	A/3 NEW APSARA APTS 259 BUND GARDEN RD	INDIA	MAHARASHTRA	PUNE	411001		IN300280-IN300280-10245	Amount for unclaimed and	125.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
UMA	KOTHARI		C/O- CRS ENGINEERING WORKS 216, OLD CHIN	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10049	Amount for unclaimed and	250.00	11-OCT-2022
NEETU	BHURA		ALIPORE RESIDENCY 4TH FLOOR, FLAT NO.4D	INDIA	WEST BENGAL	KOLKATA	700027		IN300327-IN300327-10313	Amount for unclaimed and	1250.00	11-OCT-2022
PATEL	RAJANIKANT	VALABHAI	4-71,NAGAR LIMDI KHOKHARWADO PATAN -	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20046	Amount for unclaimed and	875.00	11-OCT-2022
HARSHADA	MAHENDRA	DOSHI	KULKARNI CHOWK BAZAR PETH ROHA RAIGAD	INDIA	MAHARASHTRA	DADARKOLABA	402109		C12013200-12013200-0042	Amount for unclaimed and	2125.00	11-OCT-2022
ASK	RAYMOND	JAMESSECURITIESINDIA	BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20018	Amount for unclaimed and	2.50	11-OCT-2022
OM	PRAKASH	SACHDEVA	B 33 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20605	Amount for unclaimed and	127.50	11-OCT-2022
SURABHI	DHANUKA		C/O SMRITI SAURABH ENTERPRISES 4 SYNAGC	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21257	Amount for unclaimed and	35.00	11-OCT-2022
SHANKARRAO	HEMRAJ	BACHANI	GATHAMAN GATE NEAR PETROL PUMP PALAJ	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-10346	Amount for unclaimed and	62.50	11-OCT-2022
BIRENDRA	KUMAR		UCO BANK MAIN ROAD JHARIA AT P O JHARIA	INDIA	JHARKHAND	BALIAPUR	828111		IN300394-IN300394-10578	Amount for unclaimed and	250.00	11-OCT-2022
KESHAV	MUNDR		MUNDR BHAWAN TABELA GATE SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10829	Amount for unclaimed and	125.00	11-OCT-2022
C	ANNAPOORNI		30-B EAST MARREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026		IN300394-IN300394-11251	Amount for unclaimed and	875.00	11-OCT-2022
DINESHCHANDRA	TULSIRAM	JAYSWAL	BAZAR KATHLAL DIST KHEDA	INDIA	GUJARAT	KHEDA	387630		IN300394-IN300394-13082	Amount for unclaimed and	92.50	11-OCT-2022
PREMAL	VIJAY	SHAH	202 SHREEJI SAYONA APARTMENT CITY LIGHT	INDIA	GUJARAT	SURAT	395007		IN300394-IN300394-15727	Amount for unclaimed and	250.00	11-OCT-2022
VIJAY	RANI	MANGLA	H NO 23 BHARAT NAGAR BIBI WALA ROAD BA	INDIA	PUNJAB	BHATINDA	151001		IN300394-IN300394-18901	Amount for unclaimed and	612.50	11-OCT-2022
INDRANI	BIJAN	GANGULY	28/3 GARIAHAT ROAD (SOUTH) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031		IN300441-IN300441-10906	Amount for unclaimed and	62.50	11-OCT-2022
SMALL	INDUSTRIES	DEVELOPMENTBANKOF	S. C. O. 145 146 SEC 17 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017		IN300450-IN300450-10595	Amount for unclaimed and	80.00	11-OCT-2022
SUMAN	MANOCHA		14/3 NEW VASANT VIHAR ENCLAVE OPPOSITE	INDIA	UTTARAKHAND	DEHRADUN	248006		IN300450-IN300450-11485	Amount for unclaimed and	50.00	11-OCT-2022
OMPATI	SHAMLAL	AGARWAL	24/24 A SHARNAM GANGADHAM PHASE 2 KC	INDIA	MAHARASHTRA	PUNE	411037		C12016900-12016900-0006	Amount for unclaimed and	25.00	11-OCT-2022
ANIL	PUROHIT		A 5 PRADNYESH CO.OP HSG SOCIETY GANDHI	INDIA	MAHARASHTRA	PUNE	411038		IN300450-IN300450-80156	Amount for unclaimed and	125.00	11-OCT-2022
PRASHANT	GHANSHYAMLAL	THAKER	B-43 WADIYA NAGAR SOCIETY 2 NR NAGARDA	INDIA	GUJARAT	SURAT	395009		IN300476-IN300476-41869	Amount for unclaimed and	125.00	11-OCT-2022
VIRAL	VIPINCHANDRA	MUNSHI	A 30 ASHOK NAGAR SOCIETY ELLISBRIDGE AH	INDIA	GUJARAT	AHMEDABAD	380007		IN300476-IN300476-42115	Amount for unclaimed and	62.50	11-OCT-2022
VRUNDA	BADRIPRASAD	BRAHMBHATT	5 SACHIDANAND SOC NR PURUSHOTTAM NAG	INDIA	GUJARAT	MEHSANA	384170		IN300476-IN300476-42506	Amount for unclaimed and	5.00	11-OCT-2022
AJIT	VENKATARAMAN		24 HOMI MODY ST PATA MOTORS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300476-IN300476-42564	Amount for unclaimed and	375.00	11-OCT-2022
KSHITIJ	SHRIKANT	MORARKA	A - 2302, LAKSHACHANDI HEIGHTS KRISHNA V	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-42614	Amount for unclaimed and	60.00	11-OCT-2022
AMRUTBHAI	AMBALAL	SISODIA	8 STATE BANK OFFICERS SOCIETY BEHIND HOT	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-10105	Amount for unclaimed and	250.00	11-OCT-2022
PRIYANKA	BHAKKAD		B G BHAKKAD BUNGLOW S R P F ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN300513-IN300513-10548	Amount for unclaimed and	875.00	11-OCT-2022
ASHISH	PRABHASHANKER	THAKER	73 B PANCHAYAT NAGAR ASHISH UNIVERSITY	INDIA	GUJARAT	RAJKOT	360005		IN300513-IN300513-14099	Amount for unclaimed and	300.00	11-OCT-2022
GOPAL	KRISHNA	SHRIVASTAVA	B2/401 CORAL WOODS HOSHANGABAD ROAD	INDIA	MADHYA PRADESH	BHOPAL	462047		IN300513-IN300513-16225	Amount for unclaimed and	125.00	11-OCT-2022
RAJIV	KHANNA		D 58/52 A MAHARAJ BAGH RATHYATRA VARA	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10209	Amount for unclaimed and	62.50	11-OCT-2022
CITIBANK	N	AJOINTLYWITH	CITIBANK N A STOCK POWER UNIT NO 2, CLUB	INDIA	TAMIL NADU	CHENNAI	600002		IN300685-IN300685-10086	Amount for unclaimed and	187.50	11-OCT-2022
PUSHPA	PUROHIT		C/O PAREEK ENTERPRISES 5 & 6, FANCY LANE	INDIA	WEST BENGAL	KOLKATA	700001		IN300693-IN300693-10050	Amount for unclaimed and	127.50	11-OCT-2022
BHANWARLAL	CHIRANJILAL	JOSHI	BRAHMA NIWAS, FLAT NO 401/A SHREE GANE	INDIA	MAHARASHTRA	MUMBAI	400081		IN300732-IN300732-10007	Amount for unclaimed and	60.00	11-OCT-2022
CHIRANJILAL	JOSHI		BRAHMA NIWAS, FLAT NO 401/A SHREE GANE	INDIA	MAHARASHTRA	MUMBAI	400081		IN300732-IN300732-10008	Amount for unclaimed and	185.00	11-OCT-2022
OM	PRAKASH	BHATI	POKAR SWEETS NAI SARAK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10046	Amount for unclaimed and	125.00	11-OCT-2022
PURUSHOTTAM	HIRALAL	THAKUR	8 GANDHI GRAM SOC OPP GANDHI ASHRAM P	INDIA	GUJARAT	AHMEDABAD	380027		IN300757-IN300757-11167	Amount for unclaimed and	135.00	11-OCT-2022
SUDHA	D	PATEL	51 SARVODAY SOC NIZAMPURA BARODA GUJA	INDIA	GUJARAT	VADODARA	390002		IN300757-IN300757-11237	Amount for unclaimed and	92.50	11-OCT-2022
OMPAL	SINGH		HOUSE NO. 2583 SGT OP SING AF/FIT, SMQ:11	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-0004	Amount for unclaimed and	75.00	11-OCT-2022
SURENDRA	KUMAR	PANDEY	SURENDRA KUMAR PANDEY TARI MOHALLA C	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-13159	Amount for unclaimed and	62.50	11-OCT-2022
ANIL	KUMAR	MOOKIM	SHOP NO - 407 CITY CENTRE S/O RAM GOPAL	INDIA	JHARKHAND	DHANBAD	826001		IN300888-IN300888-14021	Amount for unclaimed and	2.50	11-OCT-2022
MAHAPATI	DEVI		G/55,PEOPLES CO/OPERATIVE COLONY KANKA	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14793	Amount for unclaimed and	250.00	11-OCT-2022
LABH	SINGH		VILLAGE MANN BLOCK LAMBI MANN PUNJAB	INDIA	PUNJAB	FEROZPUR	152113		C12022900-12022900-0006	Amount for unclaimed and	250.00	11-OCT-2022
DHAVAL	R	LALANI	ADARSH STREET, VRUJ APPARTMENT, BLOCK F	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10811	Amount for unclaimed and	25.00	11-OCT-2022
HITESH	VASANJIBHAI	CHANDARANA	MAIN BAZAR, DIST. JAMNAGAR, LAMBA.	INDIA	GUJARAT	KHAMBHALLA	361322		IN300974-IN300974-10859	Amount for unclaimed and	500.00	11-OCT-2022
KASHISH	SUNNY	UDHANI	2,SHIVPARK BUNGLOWS OPP.FOREST OFFICE H	INDIA	GUJARAT	GANDHI NAGAR	382475		IN300982-IN300982-10567	Amount for unclaimed and	625.00	11-OCT-2022
DILIP	KUMAR	TIBREWALA	5 9 22/51 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500022		IN301022-IN301022-13687	Amount for unclaimed and	62.50	11-OCT-2022
MADHU	KALIDINDI		C/O H P PETROL BUNK UNDI ROAD BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20769	Amount for unclaimed and	2.50	11-OCT-2022
DILIP	BABUBHAI	DAVE	PLOT NO.13/14/H KRISHNA TENAMENT B/S JE	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24076	Amount for unclaimed and	125.00	11-OCT-2022
AARTIBEN	HARISHKUMAR	AMLANI	GIRDHAR KUNJ KADIA PLOT NEAR RAM GUEST	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24403	Amount for unclaimed and	125.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
KETAN	PAREKH		24 RITHERDON ROAD GROUND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN301080-IN301080-22016	Amount for unclaimed and	92.50	11-OCT-2022
ASHISH	AMRUTLAL	MUTHA	RAJ PREM, IMARAT COMPANY, M G ROAD, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12023500-12023500-0026	Amount for unclaimed and	2.50	11-OCT-2022
SANJEEV	KATHURIA		77 R MODEL TOWN SONEPAT U.P	INDIA	HARYANA	SONEPAT	131001		IN301127-IN301127-15162	Amount for unclaimed and	242.50	11-OCT-2022
KRISHNAVENI	MAGUDAPATHI		NO 68 PARAMOUNT GARDENS KANAKAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN301135-IN301135-13839	Amount for unclaimed and	92.50	11-OCT-2022
MURALIDHAR	R	KINI	D 107B, MADHUVAN ANANT NAGAR EXTENSIO	INDIA	KARNATAKA	UDUPI	576104		IN301135-IN301135-26026	Amount for unclaimed and	12.50	11-OCT-2022
VIMLA	KUMARI		919/2A/1 K B EXTENSION DAVANGERE DAVANAGERE	INDIA	KARNATAKA	DAVANAGERE	577002		IN301135-IN301135-26103	Amount for unclaimed and	60.00	11-OCT-2022
ARCHANA	S	BELLARY	BHAVANI ARCADE 101/127/A NEW COTTON MARKET HUBLI	INDIA	KARNATAKA	HUBLI	580029		IN301135-IN301135-26463	Amount for unclaimed and	250.00	11-OCT-2022
ANIL	KUMAR		C/O S K AGGARWAL BAWAIN GALI BHANDARI	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10248	Amount for unclaimed and	60.00	11-OCT-2022
PARVEEN	AGGARWAL		C/O S K AGGARWAL BAWAIN GALI BHANDARI	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10248	Amount for unclaimed and	60.00	11-OCT-2022
DEEPAK	JINDAL		NEAR PANCHYAT GHAR BADRUKHAN PUNJAB	INDIA	PUNJAB	SANGRUR	148001		IN301143-IN301143-10408	Amount for unclaimed and	125.00	11-OCT-2022
VIJAY	RANI	MANGLA	23, BHARAT NAGAR BIBI WALA ROAD BATHINDA	INDIA	PUNJAB	BHATINDA	151001		C12024202-12024202-0006	Amount for unclaimed and	137.50	11-OCT-2022
MANINDRA	NATH	JANA	MOUZA BADHIYA GP4 RAIPUR PASHCHIMBAR	INDIA	WEST BENGAL	HALDIA	721401		IN301143-IN301143-10829	Amount for unclaimed and	2.50	11-OCT-2022
ASHWIN	CHHOTUBHAI	PATEL	298 SURYODAYA SAURABH SOCIETY NEAR UPAR	INDIA	GUJARAT	VALSAD	396195		C12024700-12024700-0039	Amount for unclaimed and	125.00	11-OCT-2022
ROHIT	RAMANLAL	BABOO	47, SAUMIL SOCIETY OPP. SARAKARI VASAHAT	INDIA	GUJARAT	AHMEDABAD	380052		IN301233-IN301233-10082	Amount for unclaimed and	5.00	11-OCT-2022
HANUMAN	TEA	COMPANYLTD	FMC FORTUNA 1ST FLOOR 234/3A AJC BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN301250-IN301250-10629	Amount for unclaimed and	277.50	11-OCT-2022
VIJAY	DAHVALAL	MAKWANA	ROOM NO 1136 BLOCK NO 48 ASARWA MED	INDIA	GUJARAT	AHMEDABAD	380016		IN301276-IN301276-30055	Amount for unclaimed and	370.00	11-OCT-2022
PONNUCHAMY	C		9/A MEENAKSHI ILLAM MATTUTHALI VASAL K	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-20358	Amount for unclaimed and	115.00	11-OCT-2022
SESHAGIRI	V		NO 1/29 AGRAHARAM VEMBAKOTTAI SIVAKA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626131		IN301313-IN301313-21242	Amount for unclaimed and	250.00	11-OCT-2022
ANJU	GUPTA		PHUTTA KUWA WALE GALE MOHALLA - MEHT	INDIA	UTTARAKHAND	HARDWAR	249407		IN301330-IN301330-17297	Amount for unclaimed and	437.50	11-OCT-2022
RAMANDEEP	KAUR		412 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201309		IN301330-IN301330-17374	Amount for unclaimed and	2375.00	11-OCT-2022
MRS	SAVITA	SHARMA	AMAR BATTI TURNER ROAD CLEMENT TOWN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248002		IN301330-IN301330-18180	Amount for unclaimed and	250.00	11-OCT-2022
NIRMAL	WALIA		FLAT NO 5156/2 CATEGORY 1 MANI MARA CH	INDIA	CHANDIGARH	CHANDIGARH	160101		IN301330-IN301330-19268	Amount for unclaimed and	32.50	11-OCT-2022
SUNITA	ARUN	CHIDARWAR	SHIVAJI NAGAR NER PARSOPANT DIST YAVAT	INDIA	MAHARASHTRA	YEOTMAL	445102		IN301330-IN301330-20286	Amount for unclaimed and	125.00	11-OCT-2022
PRASENJIT	SARKAR		A-9/302, KALYANI DIST. - NADIA KALYANI	INDIA	WEST BENGAL	KRISHNANAGAR	741235		C12026501-12026501-0003	Amount for unclaimed and	250.00	11-OCT-2022
JAYANT	MADHUKAR	CHIDARWAR	JAYANT NIWAS SHRIRAMPUR PUSAD DIST YA	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-20753	Amount for unclaimed and	250.00	11-OCT-2022
DEEPA	PRADEEP	MOTEWAR	HOUSE NO 697 RAGHUNANDAN JAWAHAR NA	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-21443	Amount for unclaimed and	250.00	11-OCT-2022
LALITA	DEVI	AGARWAL	C/O BIJAY NOVELTIES 86 CANNING STREET CA	INDIA	WEST BENGAL	KOLKATA	700001		IN301372-IN301372-10003	Amount for unclaimed and	82.50	11-OCT-2022
SADA	RAM		B-3/18, L.I.G FLATS, PHASE-2, ASHOK VIHAR, W	INDIA	DELHI	NEW DELHI	110052		IN301428-IN301428-10045	Amount for unclaimed and	1250.00	11-OCT-2022
RAMANLAL	KESHAVLAL	THAKKAR	A/16/184 KRISHNA NAGAR SAIPUR BOGHA P	INDIA	GUJARAT	GANDHI NAGAR	382346		IN301549-IN301549-17063	Amount for unclaimed and	92.50	11-OCT-2022
PRASHANT	S	PHADNIS	BLDG NO 32 ROOM NO 1714 MHB COLONY BA	INDIA	MAHARASHTRA	MUMBAI	400051		IN301549-IN301549-17998	Amount for unclaimed and	245.00	11-OCT-2022
SAROJ	AWASTHI		H NO-90 A YASHODA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20836	Amount for unclaimed and	62.50	11-OCT-2022
USHA	SINGHAL		108, ANUPAM NAGAR EXTN. - 2 NEAR UNIVER	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301557-IN301557-20912	Amount for unclaimed and	62.50	11-OCT-2022
MADHU	BHARADWAJ		B-203 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-22209	Amount for unclaimed and	75.00	11-OCT-2022
KRISHNA	SINGHAL		A- 126, VIKAS- PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301590-IN301590-10034	Amount for unclaimed and	125.00	11-OCT-2022
VINEET	PRAKASH	GOEL	H NO - 533/1 UTTARI CIVIL LINE - 6 MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-IN301653-10341	Amount for unclaimed and	125.00	11-OCT-2022
SANGEETA	BAID		6/2 Gopal Chander Mukherjee Lane Howrah	INDIA	WEST BENGAL	HOWRAH	711101		IN301774-IN301774-10093	Amount for unclaimed and	5.00	11-OCT-2022
SUNITA	NEEKHARA		E-128 MAIHAR CEMENT STAFF COLONY SARLA	INDIA	MADHYA PRADESH	SATNA	485772		IN301774-IN301774-10949	Amount for unclaimed and	185.00	11-OCT-2022
JAGDISH	BHANWARLAL	TATI	ANNSUIYA MARG CHOTA BAZAR SAMBHAR LA	INDIA	RAJASTHAN	JAIPUR	303604		IN301774-IN301774-11833	Amount for unclaimed and	62.50	11-OCT-2022
JONNALAGADDA	SRINIVASA	SASTRY	2-265 SRI SAI NAGAR JILLELAGUDA SAROOR N	INDIA	TELANGANA	HYDERABAD	500079		IN301774-IN301774-12330	Amount for unclaimed and	125.00	11-OCT-2022
BHUPINDER	SINGH		H NO 239 GALI 15 16 KMALPUR HOSHIAARPUR	INDIA	PUNJAB	HOSHIAARPUR	146001		IN301774-IN301774-15462	Amount for unclaimed and	250.00	11-OCT-2022
H	RAMARAYA	BHANDARKAR	D NO I-54 HOMBADY MANDADY VILLAGE HUN	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-30576	Amount for unclaimed and	125.00	11-OCT-2022
A	KUMARASWAMY		FLAT 305 CHARTEREDMADY APARTMENTS 17TH	INDIA	KARNATAKA	BANGALORE	560078		IN301926-IN301926-30942	Amount for unclaimed and	62.50	11-OCT-2022
PADMA	MEHTA		5, PARASDHAM, SHARMA ENCLAVE, GIRDHAR	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10029	Amount for unclaimed and	750.00	11-OCT-2022
ANJALI	JAIN		26, SAHAKARI BANK COLONY, RATLAM (M.P.	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10301	Amount for unclaimed and	250.00	11-OCT-2022
RAJ	KUMARI	JAIN	24/2, KSHIR SAGAR, DRAVID MARG, . UJJAIN (M	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10679	Amount for unclaimed and	500.00	11-OCT-2022
DIPTI	VADHER		SHRI RAJ VILLA 65/35, VIVEKANAND COLONY S	INDIA	CHHATTISGARH	BHILAI	490023		IN302017-IN302017-10088	Amount for unclaimed and	7.50	11-OCT-2022
VIVEK	KUMAR	SUGANDHA	SHAKTI KHAND-III, H.NO.102, INDIRAPURAM, 4	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302050-IN302050-10070	Amount for unclaimed and	35.00	11-OCT-2022
ASHA	BURNWAL		W/O PRADIP KUMAR BURNWAL GOURMONDA	INDIA	WEST BENGAL	BURDWAN	713301		IN302105-IN302105-10056	Amount for unclaimed and	250.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
AMIT	AGARWAL		J.C.ROAD, LALPUR, RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10097	Amount for unclaimed and	1250.00	11-OCT-2022
SHANKAR	VISHRAM	PATEL	S.B.GORAI ROAD(EAST END), G.T.ROAD, ASAN	INDIA	WEST BENGAL	BURDWAN	713303		IN302105-IN302105-10136	Amount for unclaimed and	670.00	11-OCT-2022
KRISHNA	BHARTIA		162,KABI NABIN SEN ROAD, DUM DUM, KOLK	INDIA	WEST BENGAL	KOLKATA	700028		IN302105-IN302105-10170	Amount for unclaimed and	2.50	11-OCT-2022
BISHNU	KUMAR	GUPTA	5B, SAHEB BAGAN, BHATTANAGAR, 100, RABI	INDIA	WEST BENGAL	HOWRAH	711203		IN302105-IN302105-10318	Amount for unclaimed and	1250.00	11-OCT-2022
JAI	DEV		H.NO- 189 WARD NO-14 ADARSH NAGAR CIVI	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10079	Amount for unclaimed and	62.50	11-OCT-2022
K	C	SHAMBULINGAPPA	NO 1170 ANUCHANDRA NIJALINGAPPA LAYOU	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10272	Amount for unclaimed and	175.00	11-OCT-2022
MEENA	MEHTA		MADHUMAHAL 3RD FLOOR 199/5470 PANTNA	INDIA	MAHARASHTRA	MUMBAI	400075		C12029900-12029900-0019	Amount for unclaimed and	250.00	11-OCT-2022
PRAKASH	TAMANNA	MALGI	CHIDVILASANAND APT 2ND FLOOR S 1 BEHIN	INDIA	GOA	PANAJI	403002		C12029900-12029900-0186	Amount for unclaimed and	50.00	11-OCT-2022
KUMARI	SIMI		SECTOR 4- E, QTR NO 2210 ST 9, B S CITY BOK	INDIA	JHARKHAND	BOKARO	827004		IN302316-IN302316-10241	Amount for unclaimed and	107.50	11-OCT-2022
NARESH	KUMAR		H.NO. 1140, KOOCHA TARKHANA, KATARHA A	INDIA	PUNJAB	AMRITSAR	143006		IN302316-IN302316-20009	Amount for unclaimed and	250.00	11-OCT-2022
MANJUNATHADIGA	MANUR	SRINIVASARAO	NO.300, 10TH CROSS, 5TH MAIN VIKRAMNAG	INDIA	KARNATAKA	BANGALORE	560078		C12029900-12029900-0374	Amount for unclaimed and	125.00	11-OCT-2022
VEENA	KAMBO		GG 1/114 C VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12029900-12029900-0517	Amount for unclaimed and	250.00	11-OCT-2022
NARENDRA	KUMAR	SINGH	2/245 PANCHSHEEL MANKADWALI ROAD VAIS	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-30164	Amount for unclaimed and	250.00	11-OCT-2022
VINOD	KUMAR	AGARWALHUF	13, Dr. P. K. BANERJEE ROAD, 2nd FLOOR, MU	INDIA	WEST BENGAL	HOWRAH	711101		C12030000-12030000-0013	Amount for unclaimed and	500.00	11-OCT-2022
SAMBAIAH	PULLURI		H NO 10-8/1 CCC CORNER NASPUR (POST) MA	INDIA	TELANGANA	MANCHIRIRAL	504302		IN302863-IN302863-10062	Amount for unclaimed and	125.00	11-OCT-2022
ANIL	KUMAR	KOTHAPALLI	133 ADRATHI NAGAR BAZAR STREET TIRUPATH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302902-IN302902-40660	Amount for unclaimed and	50.00	11-OCT-2022
POKARDAS	DANOMAL	HINGORANI	No.549, J P Nagar 9th Cross IIIRD Phase Bangal	INDIA	KARNATAKA	BANGALORE	560078		IN302927-IN302927-10059	Amount for unclaimed and	277.50	11-OCT-2022
NIURVAY	SHARMA		25, Strand Road Ground Floor Kolkata	INDIA	WEST BENGAL	KOLKATA	700001		IN302978-IN302978-10082	Amount for unclaimed and	75.00	11-OCT-2022
KEWAL	CHAND	SONI	SARDARPURA MARG NO 1 BARMER (RAJ)	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10048	Amount for unclaimed and	125.00	11-OCT-2022
JACOB	MATHEW		SUNNYSIDE COLLEGE ROAD KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686001	PJ00018		Amount for unclaimed and	125.00	11-OCT-2022
JAGADEESAN	T	S	C 15 IV CROSS WESTERN EXTENSION THILLAIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PJ00022		Amount for unclaimed and	62.50	11-OCT-2022
JAGAN	NATH	GOEL	65 NEW LAJPAT NAGAR PAKHOWAL ROAD PB	INDIA	PUNJAB	LUDHIANA	141001	PJ00029		Amount for unclaimed and	92.50	11-OCT-2022
JAGDISH	GOYAL		174 ARYA NAGAR ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PJ00054		Amount for unclaimed and	280.00	11-OCT-2022
JAGDISH	KUMAR	HSETHI	FLAT NO 19 BLDG NO 2 ADARSH NAGAR WOR	INDIA	MAHARASHTRA	MUMBAI	400025	PJ00060		Amount for unclaimed and	187.50	11-OCT-2022
JAGDISH	MORARJI	THAKKAR	C/O MULRAJ MORARJI & CO 11 15 ISSAJI ST VA	INDIA	MAHARASHTRA	MUMBAI	400003	PJ00067		Amount for unclaimed and	175.00	11-OCT-2022
JAL	JAMSHEDJI		7 SAI MANZIL 18 ALTAMOUNT ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PJ00133		Amount for unclaimed and	92.50	11-OCT-2022
JANAK	THAKORBHAI	DESAI	201, ANAND APPARTMENT TITHAL ROAD, THI	INDIA	GUJARAT	VALSAD	396001	PJ00159		Amount for unclaimed and	127.50	11-OCT-2022
JASHVANTKUMAR	TRIVEDI		STATE BANK OF SAURASHTRA KHADIA CHAR R	INDIA	GUJARAT	AHMEDABAD	380001	PJ00186		Amount for unclaimed and	62.50	11-OCT-2022
JASVANT	DHIRAJLAL	SHAH	12 NILIMA PARK SOCIETY NAVRANG PURA AH	INDIA	GUJARAT	AHMEDABAD	380009	PJ00209		Amount for unclaimed and	92.50	11-OCT-2022
JAWAHIRLAL	RAWKA		TAMOLI-KI-GALI BUNDI RAJASTHAN BUNDI	INDIA	RAJASTHAN	BUNDI		PJ00235		Amount for unclaimed and	92.50	11-OCT-2022
JAYA	NAGINDAS	SHAH	40 ANAND DARSHAN 13 PEDDER ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400026	PJ00246		Amount for unclaimed and	57.50	11-OCT-2022
JAYANT	PARASHARAM	NACHANE	ELLORA CO OPERATIVE HOUSING SOCIETY BLD	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ00278		Amount for unclaimed and	62.50	11-OCT-2022
JAYANTILAL	BULAKHIDAS	SHAH	2 ANAND DUPLEX BHAIKAKA NAGAR THALTEJ	INDIA	GUJARAT	AHMEDABAD		PJ00293		Amount for unclaimed and	35.00	11-OCT-2022
JAYANTILAL	CHHOTALAL	PATEL	17 MADYAM MARY SOCIETY NEAR BHULABHA	INDIA	GUJARAT	AHMEDABAD	380022	PJ00298		Amount for unclaimed and	30.00	11-OCT-2022
JAYASHREE	CHINOOBHAI	DESAI	DESAI COTTAGE LAJPATRAI ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	PJ00340		Amount for unclaimed and	187.50	11-OCT-2022
JAYPRAKASH	M	PAREKH	702 SURAJ APPARTMENTS S V ROAD OPP N L S	INDIA	MAHARASHTRA	MUMBAI	400064	PJ00384		Amount for unclaimed and	135.00	11-OCT-2022
JEMI	BEHRAMJI	JUJINA	GANDHI MANSION 1ST FLOOR WADIA STREET	INDIA	MAHARASHTRA	MUMBAI	400034	PJ00419		Amount for unclaimed and	277.50	11-OCT-2022
JIVABHAI	AMTHARAM	PATEL	61 DARSHAN SOCIETY NEAR AMBALAL ICE CR	INDIA	GUJARAT	AHMEDABAD	380009	PJ00473		Amount for unclaimed and	187.50	11-OCT-2022
JIVANLAL	RANCHHODJI	MEHTA	38 GAUTAM NAGAR SOCIETY RACE COURSE BA	INDIA	GUJARAT	VADODARA	390007	PJ00481		Amount for unclaimed and	92.50	11-OCT-2022
JOGENDRA	NARAYAN	BHATTACHARYA	C/O HINDUSTAN BROWN BOVERI LTD P O MA	INDIA	GUJARAT	VADODARA	391710	PJ00490		Amount for unclaimed and	30.00	11-OCT-2022
JOSEPH	KANJIRATH		MARKETING DIRECTOR, JONES OVERSEAS LTD	SRI LANKA	NA	NA		PJ00506		Amount for unclaimed and	187.50	11-OCT-2022
JUNE	ROBERTS		ABDEALY CHAMBERS 5TH FLOOR 187 LAMING	INDIA	MAHARASHTRA	MUMBAI	400007	PJ00526		Amount for unclaimed and	125.00	11-OCT-2022
JYOTI	ASHWIN	PARIKH	BHAGWAD KRIPA GANUBAKARIS LANE OLD LA	INDIA	GUJARAT	VADODARA	390001	PJ00539		Amount for unclaimed and	127.50	11-OCT-2022
JAL	ARDESHIR	DAVAR	VANKI BORDI DR KAVINA S STREET H NO 12/28	INDIA	GUJARAT	SURAT	395003	PJ00650		Amount for unclaimed and	135.00	11-OCT-2022
JANG	BAHADUR	SINGHGUJRAL	C/O AMRITLAL BAJAJ & CO 606 KAILASH APAR	INDIA	DELHI	NEW DELHI	110001	PJ00728		Amount for unclaimed and	30.00	11-OCT-2022
JADUNATH	RAMCHANDRA	PANDYA	C/O K N SHELAT SHIVAM 7 SATKAR SOCIETY O	INDIA	GUJARAT	AHMEDABAD	380015	PJ00736		Amount for unclaimed and	30.00	11-OCT-2022
RAJENDRA	CHOLDAS	BHANGALE	S-NO-988-1-PL-NO-7 NR KHANDE MALA CIDCC	INDIA	MAHARASHTRA	NASIK	422009		C12032300-12032300-0054	Amount for unclaimed and	250.00	11-OCT-2022
J	SANKARA	RAOGUPTA	1040 SUCHITRA LIVINGS 13TH STREET CENTRA	INDIA	TELANGANA	HYDERABAD	500013	PJ00751		Amount for unclaimed and	127.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
JYOTI	ANIL	BHANDARI	ARCHANA 5/15 ERANDWANA NEAR KARVE RC	INDIA	MAHARASHTRA	PUNE	411004	PJ00853		Amount for unclaimed and	62.50	11-OCT-2022
JAYABEN	MOTICHAND	SHAH	NIRMAL ALLUMINIUM INDUSTRIES POST BOX	INDIA	TAMIL NADU	COIMBATORE	641002	PJ00876		Amount for unclaimed and	557.50	11-OCT-2022
JOYDEB	RANA		31/1 R BEADON ROW P O BEADON STREET CA	INDIA	WEST BENGAL	KOLKATA	700006	PJ00908		Amount for unclaimed and	92.50	11-OCT-2022
JAYA	SANJAY	JAYARAM	H-121/4 33RD CROSS ST BESANT NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600090	PJ00970		Amount for unclaimed and	92.50	11-OCT-2022
JASMINE	DARAYUS	ENGINEER	H 1/13 GODREJ COLONY HILL SIDE VIKHROLI-V	INDIA	MAHARASHTRA	MUMBAI	400079	PJ00972		Amount for unclaimed and	40.00	11-OCT-2022
JYOTI	BHALERAO		B 1 HILL VIEW APARTMENTS 46/4 PAUD ROAD	INDIA	MAHARASHTRA	PUNE	411038	PJ00994		Amount for unclaimed and	375.00	11-OCT-2022
JAYESH	MANILAL	KHANDHAR	9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PJ00999		Amount for unclaimed and	125.00	11-OCT-2022
JASHVANTLAL	CHIMANLAL	SHAH	950 TODAS POLE RAJA MEHTA S POLE KALUPL	INDIA	GUJARAT	AHMEDABAD	380001	PJ01032		Amount for unclaimed and	62.50	11-OCT-2022
JAYAMAN	GANAPATHY		2 NO MAHAVINAYAK SOCIETY SHASTRI NAGAR	INDIA	MAHARASHTRA	DOMBIVALI	421202	PJ01042		Amount for unclaimed and	250.00	11-OCT-2022
NAVNITLAL	BHAGAT		RAMKRUPA 3RD FLOOR MAIN AVENUE RD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PN01723		Amount for unclaimed and	30.00	11-OCT-2022
LOVLEEN	KUMAR	SHARMAHUF	GURU NANAK COLONY BLOCK NO D OPP DR B	INDIA	PUNJAB	SANGRUR	148001		C12033200-12033200-064	Amount for unclaimed and	1000.00	11-OCT-2022
NITIN	AGARWAL		E-55/56 BUTLER PLAZA 95 CIVIL LINES BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001	PN01729		Amount for unclaimed and	2.50	11-OCT-2022
N	C	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	PN01747		Amount for unclaimed and	2.50	11-OCT-2022
NILKANTH	SABNIS		246 SANGLE LANE NALEGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN01757		Amount for unclaimed and	2.50	11-OCT-2022
NEELAM	MANOCHA		40-20 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN01809		Amount for unclaimed and	2.50	11-OCT-2022
NAINA	ROHRA		A-3 FLAT NO 121 R B I SNEHDHARA SOC DADA	INDIA	MAHARASHTRA	MUMBAI	400056	PN01826		Amount for unclaimed and	135.00	11-OCT-2022
NIRMALA	BHATT		47-B ASHOK SAMRAT DAFTARY ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400097	PN01919		Amount for unclaimed and	45.00	11-OCT-2022
N	CHOCKALINGAM		14/26 CHOCKALINGAM AGRAHARAM MADUR	INDIA	TAMIL NADU	MADURAI	625002	PN02022		Amount for unclaimed and	125.00	11-OCT-2022
NAYANA	SATISHKUMAR	SONI	A-1 MEVAWALA FLATS PRITAMNAGAR 1ST DH	INDIA	GUJARAT	AHMEDABAD	380006	PN02063		Amount for unclaimed and	92.50	11-OCT-2022
OM	PRAKASH	KHETAN	C/O OMPRAKASH KHETAN STAPLE FIBRE DIVIS	INDIA	WEST BENGAL	BARRACKPORE	743318	PO00030		Amount for unclaimed and	10.00	11-OCT-2022
OM	SHANKAR	MISRA	68/107 LOKMAN MOHAL CANAL ROAD KANPL	INDIA	UTTAR PRADESH	KANPUR	208001	PO00034		Amount for unclaimed and	135.00	11-OCT-2022
ONKAR	NATH	GARG	M-8 YASHWANT NAGAR NORTH AMBAZARI RD	INDIA	MAHARASHTRA	NAGPUR	440010	PO00067		Amount for unclaimed and	30.00	11-OCT-2022
ODILIA	SEQUEIRA		A8 CALISTO MANSION DR BORKAR ROAD PAN	INDIA	GOA	PANAJI	403001	PO00078		Amount for unclaimed and	187.50	11-OCT-2022
ODILLA	JOSEPH	SEQUEIRA	CALESTO MANSION A 8 DR BORKAR ROAD PAN	INDIA	GOA	PANAJI	403001	PO00081		Amount for unclaimed and	437.50	11-OCT-2022
OM	PRAKASH	RENJAN	337 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PO01498		Amount for unclaimed and	62.50	11-OCT-2022
PRABHAKAR	MARUTIRAO	SHINDE	C/O L B THAPA 678/9/4 KOKANE NAGAR KALE	INDIA	MAHARASHTRA	PUNE	411017	PP00009		Amount for unclaimed and	125.00	11-OCT-2022
PARASHURAM	LAXMAN	LONDHE	THE INDIAN CARD CLOTHING CO LTD PENICILL	INDIA	MAHARASHTRA	PUNE	411018	PP00014		Amount for unclaimed and	125.00	11-OCT-2022
P	SANKARANARAYANAN		10-B SARASWATHI STREET MAHALINGAPURAN	INDIA	TAMIL NADU	CHENNAI	600034	PP00047		Amount for unclaimed and	92.50	11-OCT-2022
P	SEETHALAKSHMI		46/6 EDAWAR STREET COIMBATORE COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PP00048		Amount for unclaimed and	135.00	11-OCT-2022
PADMABEN	RAJNIKANT	SHAH	A-1/83 GOYAL INTERCITY OPP DURDARSHAN	INDIA	GUJARAT	AHMEDABAD	380052	PP00080		Amount for unclaimed and	30.00	11-OCT-2022
PAI	DINANATH	NARAYAN	E-2 MIRA MANSION SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP00101		Amount for unclaimed and	92.50	11-OCT-2022
PANDIT	RANGNATH	SHASTRI	A/40 SHREE RANG CO OP HSG SOC NEAR CAST	INDIA	MAHARASHTRA	THANE	400601	PP00120		Amount for unclaimed and	277.50	11-OCT-2022
PARESH	KUMAR	KESARIPRASADSHAH	8 KIRAN PARK OPP ANAND DHAM SOCIETY NE	INDIA	GUJARAT	AHMEDABAD	380013	PP00174		Amount for unclaimed and	135.00	11-OCT-2022
PARIMAL	A	PATEL	C/O JANAK R PARIKH D-6 JOOLLY APTS SARAS	INDIA	MAHARASHTRA	MUMBAI	400054	PP00181		Amount for unclaimed and	92.50	11-OCT-2022
PARMESHWAR	NATH		631/15 SECTOR FRIDABAD HARYANA FARIDAB	INDIA	HARYANA	FARIDABAD	121007	PP00197		Amount for unclaimed and	92.50	11-OCT-2022
PARULBEN	SOMABHAI	PATEL	C/O SOMABHAI HIRDA S PATEL NO 18 KASHIB	INDIA	GUJARAT	AHMEDABAD	380005	PP00218		Amount for unclaimed and	125.00	11-OCT-2022
PARVATIBAI	JOSHI		C/O MISS KUSUM JOSHI 1308 SHUKRAWAR PE	INDIA	MAHARASHTRA	PUNE	411002	PP00223		Amount for unclaimed and	92.50	11-OCT-2022
PARWATIDEVI	GOKULDAS	KALANTRI	JAISHREE BHAWAN DR J C KUMARAPPA ROAD	INDIA	MAHARASHTRA	WARDHA	442001	PP00230		Amount for unclaimed and	250.00	11-OCT-2022
PATTABHIRAMAN	ATHIRASALA		H/16 CENTRAL AVENUE KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PP00243		Amount for unclaimed and	92.50	11-OCT-2022
PAULOSE	JOSEPH		57/5 BALLYGUNGE CRWLAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PP00246		Amount for unclaimed and	62.50	11-OCT-2022
PESI	KAIKHASROO	BUHARIWALLA	WEST VIEW URANWALLA STREET GRANT ROA	INDIA	MAHARASHTRA	MUMBAI	400007	PP00273		Amount for unclaimed and	135.00	11-OCT-2022
PETER	D	SOUZA	3/A PARMESHWAR DARSHAN 2ND HASNABAD	INDIA	MAHARASHTRA	MUMBAI	400054	PP00276		Amount for unclaimed and	275.00	11-OCT-2022
PINAK	MODI		21 SUJATA 27 C JUHU ROAD SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PP00288		Amount for unclaimed and	125.00	11-OCT-2022
POKARLAL	LALSINGH	TEJUJA	SPRING FIELD ANAND NAGAR FLAT 101 1ST FL	INDIA	MAHARASHTRA	THANE		PP00310		Amount for unclaimed and	135.00	11-OCT-2022
POKHAR	DAS	ARORA	A 4 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP00311		Amount for unclaimed and	92.50	11-OCT-2022
PRABHA	PRAKASH		1153 ANNAPOORNA 26TH MAIN 4 T BLOCK JA	INDIA	KARNATAKA	BANGALORE	560041	PP00343		Amount for unclaimed and	92.50	11-OCT-2022
PRABHAVATIBAI	KESHAV	BHIDE	1977 SADASHIV PETH MADIWALE COLONY PU	INDIA	MAHARASHTRA	PUNE	411030	PP00389		Amount for unclaimed and	92.50	11-OCT-2022
PRAHLADARAO	N	HALUBAI	32 DARJIPET 154 HURIYOPET BANGALORE KAR	INDIA	KARNATAKA	BANGALORE	560053	PP00474		Amount for unclaimed and	135.00	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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	PARIKH		503 504 SHOLAY JAI PRAKASH RD NEAR SEVEN	INDIA	MAHARASHTRA	MUMBAI	400058	PP00500		Amount for unclaimed and	92.50	11-OCT-2022
PRANJIVAN	GIRDHARLAL	VALIA	89 NAGINDAS MASTER RD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP00560		Amount for unclaimed and	187.50	11-OCT-2022
PRATHANA	GIRISHKUMAR	SEVAK	HARISADAN NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP00584		Amount for unclaimed and	30.00	11-OCT-2022
PRATIMA	MANUBHAI	DESAI	C/O MR M C ABUWALA A 6 DIAMOND PARK D	INDIA	MAHARASHTRA	MUMBAI	400055	PP00600		Amount for unclaimed and	92.50	11-OCT-2022
PRAVIN	ALLA		20 AMRATULLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP00613		Amount for unclaimed and	120.00	11-OCT-2022
V	INDIRA		SRI NARAYANA & CO APPARTMENT NO 6 17/5	INDIA	ANDHRA PRADESH	NELLORE	524001	PV01568		Amount for unclaimed and	2.50	11-OCT-2022
VIJAY	SINGH	MOHTA	48 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV01571		Amount for unclaimed and	2.50	11-OCT-2022
VIJAY	V	CHIPLUMKAR	A 4 GREEN PARK 759/121 PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV01588		Amount for unclaimed and	60.00	11-OCT-2022
VANTEDDU	NAGABHUSHANAM		48-18-2 GANDHIPURAM I RAJAHMUNDRY A P	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PV01617		Amount for unclaimed and	62.50	11-OCT-2022
VIKRAM	SHANTILAL	PATEL	13-B, SANMATI SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PV01629		Amount for unclaimed and	60.00	11-OCT-2022
VEENA	TUTEJA		C/O DESHRAJ TUTEJA C 5A/282 JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058	PV01647		Amount for unclaimed and	32.50	11-OCT-2022
VIDUR	BHARGAVA		M 78 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV01649		Amount for unclaimed and	75.00	11-OCT-2022
VIJAY	JAYANTILAL	THAKER	409 JOLLY BHAVAN NO 2 7 NWE MARINE LINE	INDIA	MAHARASHTRA	MUMBAI	400020	PV01654		Amount for unclaimed and	50.00	11-OCT-2022
V	D	MAHAJAN	F4/7 SALUNKE VIHAR PUNE	INDIA	MAHARASHTRA	PUNE	411048	PV01731		Amount for unclaimed and	2.50	11-OCT-2022
VAIJANTI	TRAMBAKLAL	VYAS	PAULAN BAUG BLDG NO 5 BLOCK NO 305 MAJ	INDIA	MAHARASHTRA	MUMBAI	400064	PV01764		Amount for unclaimed and	92.50	11-OCT-2022
VUJABEN	HIRALAL	PATEL	35 VAIBHAV BUNGLOWS PART III OPP BHAGAN	INDIA	GUJARAT	AHMEDABAD	380061	PV01769		Amount for unclaimed and	125.00	11-OCT-2022
VIJAYALAXMI	MANSUKHBHAI	PATEL	AT VIRAMGAM DESAI POL HOSPITAL KHANCH	INDIA	GUJARAT	GANDHI NAGAR	382150	PV01778		Amount for unclaimed and	125.00	11-OCT-2022
VASANTHI	SADASHIVA	BANJAN	FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI	INDIA	MAHARASHTRA	PUNE	411005	PV01788		Amount for unclaimed and	125.00	11-OCT-2022
VALSALA	K	G	NO 7 1ST B CROSS BINDU BHAWAN GANGA NA	INDIA	KARNATAKA	BANGALORE	560032	PV01822		Amount for unclaimed and	62.50	11-OCT-2022
VIJAY	KUMAR	CHOUDHARY	II/2 MALHARGANJ M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PV01845		Amount for unclaimed and	187.50	11-OCT-2022
VINITKUMAR	PARIKH		136 SAMRAT ASHOK SOC 4TH FLR RATILAL R T	INDIA	MAHARASHTRA	MUMBAI	400006	PV01876		Amount for unclaimed and	40.00	11-OCT-2022
VIRENDRA	SINGH	CHAUHAN	58-A POCKET-B DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV01892		Amount for unclaimed and	625.00	11-OCT-2022
VIBHA	SHARMA		A/5 RAINIGANDHA SOMANIGRAM RAM MAN	INDIA	MAHARASHTRA	MUMBAI	400104	PV01898		Amount for unclaimed and	25.00	11-OCT-2022
VIPUL	AMBALAL	VORA	AMAR SURGICAL NURSING HOME WHITE HOU	INDIA	GUJARAT	ANAND	388001	PV01958		Amount for unclaimed and	250.00	11-OCT-2022
VIPUL	AMBALAL	VORA	AMAR SURGICAL NURSING HOME WHITE HOU	INDIA	GUJARAT	ANAND	388001	PV01959		Amount for unclaimed and	500.00	11-OCT-2022
VINAYAK	MAHADEO	PHATAK	COMPUTER SYSTEMS ANALYST B/4 CHITRA BL	INDIA	MAHARASHTRA	MUMBAI	400028	PV02037		Amount for unclaimed and	250.00	11-OCT-2022
VINAY	ARJAN	BHATIA	430 ASHOKA SOCIETY FLAT NO 4 1ST FLOOR 15	INDIA	MAHARASHTRA	MUMBAI	400052	PV02044		Amount for unclaimed and	250.00	11-OCT-2022
VIJAY	LAXMI	GUPTA	405 PUSHPA APPARTMENT SECTOR 2 VIKAS N	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV02117		Amount for unclaimed and	125.00	11-OCT-2022
VANDANA	CHOUDHARY		C/O RAMJILAL CHOUDHARY AMBIKA KUNJ BL	INDIA	WEST BENGAL	KOLKATA	700054	PV02125		Amount for unclaimed and	2.50	11-OCT-2022
VANITA	AGGARWAL		C/O S K AGGARWAL BAWAIN GALI BHANDARI	INDIA	PUNJAB	BATALA	143505	PV02128		Amount for unclaimed and	60.00	11-OCT-2022
VRAJLAL	M	PATEL	12 NIRMAL BUNGLOWS OPP BARODA EXPRESS	INDIA	GUJARAT	AHMEDABAD	380026	PV02140		Amount for unclaimed and	42.50	11-OCT-2022
WILLIAM	GOVIND	KAIRAWALA	SUN SHINE COTTAGE KHANPUR CHAKLA KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PW00013		Amount for unclaimed and	127.50	11-OCT-2022
WILSON	DSOUZA		183/20 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PW00058		Amount for unclaimed and	375.00	11-OCT-2022
YOGENDRA	J	PATEL	YOGENDRA J PATEL KRISHNA KRUPA ALKAPUR	INDIA	GUJARAT	VADODARA	390005	PY00040		Amount for unclaimed and	277.50	11-OCT-2022
YOGESH	KUMAR		C/O SHRI OM PARKASH J 2/11 RAJOURI GARDE	INDIA	DELHI	NEW DELHI	110027	PY00049		Amount for unclaimed and	92.50	11-OCT-2022
YUSUFMIYA	ANUMIYA		C/O ANUMIYA KALUNIYA SUMRAVAS MOHOL	INDIA	GUJARAT	HIMATNAGAR	383205	PY00074		Amount for unclaimed and	30.00	11-OCT-2022
YAZDI	RUSTOMJI	BILIMORIA	C/O ROHINTON S DOCTOR JER MANSION 1ST	INDIA	MAHARASHTRA	MUMBAI	400002	PY00103		Amount for unclaimed and	40.00	11-OCT-2022
Y	SHANTHA	SHENOY	CANARA BANK APARTMENTS DIVISIONAL ROA	INDIA	KARNATAKA	BANGALORE	560004	PY00112		Amount for unclaimed and	92.50	11-OCT-2022
YOGENDRA	CHANDLULAL	PATIL	323 HARIPURA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PY00119		Amount for unclaimed and	92.50	11-OCT-2022
YESHWANT	GOPAL	DEVLEKAR	11/30 LOKMANYA NAGAR K G MARG MUMBA	INDIA	MAHARASHTRA	MUMBAI	400025	PY00135		Amount for unclaimed and	25.00	11-OCT-2022
YOGESH	MEHTA		C/O M S KHURANA WM-74 BASTI GUZNA, PUN	INDIA	PUNJAB	JALANDHAR	144001	PY00175		Amount for unclaimed and	30.00	11-OCT-2022
YAKSHARAJ	FINVEST	PVT LTD	C/O VISHNU SAKHARAM JEWELLERS 72 BAND	INDIA	MAHARASHTRA	MUMBAI	400004	PY00183		Amount for unclaimed and	10.00	11-OCT-2022
ZEHRAKHA TOON	FIDAHUSAIN	PAREKH	SHERIAR MANSION 4TH FLR 324 SIR J J ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PZ00011		Amount for unclaimed and	250.00	11-OCT-2022
S	MADHAVAKAMATH		S/O BABURAYA KAMATH, AGRICULTURIST, SID	INDIA	KARNATAKA	KOTESHWAR	576229		C12035000-12035000-0012	Amount for unclaimed and	2.50	11-OCT-2022
SUBHAS	CHANDRA	PANDIT	POTVILL : DOGACHHI VIA - SAKTINAGAR DIST -	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PS04153		Amount for unclaimed and	92.50	11-OCT-2022
SANDHYA	TALGERI		602A VISHAL COMPLEX NURSING LANE S V RO	INDIA	MAHARASHTRA	MUMBAI	400064	PS04180		Amount for unclaimed and	185.00	11-OCT-2022
SHWETA	MEHTA		A/5 SUJATA APTS 2ND FLR OPP. BUND GARDE	INDIA	MAHARASHTRA	PUNE	411050	PS04185		Amount for unclaimed and	187.50	11-OCT-2022
SANTOSH	SHARMA		1161-SECTOR 21 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PS04229		Amount for unclaimed and	42.50	11-OCT-2022

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15

AGM DATE 06 August 2015
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200013419660
DIVIDEND PAID ON 20 August 2015

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)
SHARDA	DEVI	CHHAPARIA	359 ITWARA BURHANPUR [M P] BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PS04233		Amount for unclaimed and	120.00	11-OCT-2022
SUNIL	TANEJA		BHARAT BHUSHAN & COMPANY DHAB WASTI	INDIA	PUNJAB	AMRITSAR	143001	PS04239		Amount for unclaimed and	127.50	11-OCT-2022
SAROJ	MADAN	MOHAN	H.NO.627 SECTOR 6 PANCHKULA,HARYANA PA	INDIA	HARYANA	AMBALA CITY	134109	PS04258		Amount for unclaimed and	10.00	11-OCT-2022
SONIA	ARORA		48-E JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS04260		Amount for unclaimed and	175.00	11-OCT-2022
SEETA	SINHA		FLAT F-8/3 SECTOR 4 CBD COLONY BELAPUR N	INDIA	MAHARASHTRA	THANE	400614	PS04274		Amount for unclaimed and	7.50	11-OCT-2022
SANJEEV	KUMAR		D-1025 II FLOOR NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PS04282		Amount for unclaimed and	242.50	11-OCT-2022
SEVANTILAL	JESHANGLAL	SHAH	24 VASANT PARK SOCIETY STATION ROAD VISI	INDIA	GUJARAT	MEHSANA	384315	PS04286		Amount for unclaimed and	60.00	11-OCT-2022
SHAKEEL	AHMED	ADHIKARI	1 B 9 VIHAR DARSHAN OPP SWIMMING POOL	INDIA	MAHARASHTRA	MUMBAI	400062	PS04290		Amount for unclaimed and	370.00	11-OCT-2022
SHREEDEVI	KAMLESH	GANDHI	PARSHWA OPP BHUMIKA APART NEW VIKAS G	INDIA	GUJARAT	AHMEDABAD	380007	PS04298		Amount for unclaimed and	185.00	11-OCT-2022
SHEO	KUMAR	TEKRIWAL	C/O AMIT VEGETABLE OILS LIMITED 127/95 DA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS04310		Amount for unclaimed and	5.00	11-OCT-2022
SHARAD	RATANSHI	DHRONA	A/7 AMAR DEEP GR FLOOR SODAWALA LANE E	INDIA	MAHARASHTRA	MUMBAI	400092	PS04340		Amount for unclaimed and	12.50	11-OCT-2022
SABBIR	T	NALAWALA	HANUMAN BAZAR PO BOX NO 83 DAHOD GUJ	INDIA	GUJARAT	GODHRA	389151	PS04347		Amount for unclaimed and	2.50	11-OCT-2022
SURESH	KUMAR	SINGHAL	1341 GALI LESHWAN CHANDNI CHOWK NEW I	INDIA	DELHI	NEW DELHI	110006	PS04367		Amount for unclaimed and	92.50	11-OCT-2022
SHARAD	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI V	INDIA	MAHARASHTRA	MUMBAI	400092	PS04408		Amount for unclaimed and	50.00	11-OCT-2022
SHARDA	M	PARIKH	B-204, AMARKRUTI OPP. DREAMLAND CINEM	INDIA	GUJARAT	VALSAD	396001	PS04412		Amount for unclaimed and	127.50	11-OCT-2022
SURJEET	SINGH	REKHI	PLT 41 JUHU DEVI COOP H S LTD GULMOHAR R	INDIA	MAHARASHTRA	MUMBAI	400049	PS04434		Amount for unclaimed and	462.50	11-OCT-2022
S	H	CLAC	224 MITTAL COURT B WING 2ND FLR NARIMA	INDIA	MAHARASHTRA	MUMBAI	400021	PS04451		Amount for unclaimed and	250.00	11-OCT-2022
S	H	CLAC	224 MITTAL COURT B WING 2ND FLOOR NARI	INDIA	MAHARASHTRA	MUMBAI	400021	PS04463		Amount for unclaimed and	375.00	11-OCT-2022
S	V	GAWANKAR	A/2 STADIUM VIEW MOHMED ALI RD MAHA	INDIA	MAHARASHTRA	THANE	400601	PS04475		Amount for unclaimed and	55.00	11-OCT-2022
SAMIR	BANERJEE		C/O MAXWELL APPAREL IND LTD 55 CANAL EA	INDIA	WEST BENGAL	KOLKATA	700085	PS04481		Amount for unclaimed and	125.00	11-OCT-2022
TOTAL											186090.00	