

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
KARAMCHAND	MANCHANDA		6 MALL CANTONMENT AMRITSAR CANTT AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PK00437		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SUNIL	TANEJA		BHARAT BHUSHAN & COMPANY DHAB WASTI RA	INDIA	PUNJAB	AMRITSAR	143001	PS04239		Amount for unclaimed and unpaid	510.00	17-OCT-2023
VAS	DEV	ANAND	M/S ANAND SOAP MILLS O/S CHATI WIND GATE	INDIA	PUNJAB	AMRITSAR	143001	PV00131		Amount for unclaimed and unpaid	170.00	17-OCT-2023
ANIL	KUMAR		C/O S K AGGARWAL BAWAIN GALI BHANDARI M	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10248	Amount for unclaimed and unpaid	240.00	17-OCT-2023
PARVEEN	AGGARWAL		C/O S K AGGARWAL BAWAIN GALI BHANDARI M	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10248	Amount for unclaimed and unpaid	240.00	17-OCT-2023
VANITA	AGGARWAL		C/O S K AGGARWAL BAWAIN GALI BHANDARI M	INDIA	PUNJAB	BATALA	143505	PV02128		Amount for unclaimed and unpaid	240.00	17-OCT-2023
YOGESH	MEHTA		C/O M S KHURANA WM-74 BASTI GUZNA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PY00175		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RITU	BALA		ST.NO.4 NEW PATEL NAGAR OPP. JASBIR HOSPIT	INDIA	PUNJAB	PHAGWARA	144401		IN301846-IN301846-10229	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
JYOTI	SHARMA		ARYYA BHAWAN, DEPUTIAN STREET, P.O. SUJA	INDIA	PUNJAB	PATHANKOT	145023		IN300888-IN300888-14660	Amount for unclaimed and unpaid	540.00	17-OCT-2023
BHUPINDER	SINGH		H NO 239 GALI 15 16 KMALPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		IN301774-IN301774-15462	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
NIRBHAI	SINGH		H NO - 222, SHEKHPUR DIST - PATIALA	INDIA	PUNJAB	PATIALA	147001		IN302201-IN302201-11364	Amount for unclaimed and unpaid	20.00	17-OCT-2023
KAMLESH	MARKANDAY		113 DHILLON MARG PATIALA PUNJAB PIN PATIY	INDIA	PUNJAB	PATIALA	147001	PK01346		Amount for unclaimed and unpaid	500.00	17-OCT-2023
NEENA	GOYAL		H NO B V-169 KRISHNA BASTI SANGRUR P B SAN	INDIA	PUNJAB	SANGRUR	148001	PN01383		Amount for unclaimed and unpaid	10.00	17-OCT-2023
LABH	SINGH		VILLAGE MANN BLOCK LAMBI MANN PUNJAB	INDIA	PUNJAB	FEROZPUR	152113		C12022900-12022900-0006	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SUNITI	VERMA		113 SECTOR 16A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	PS03286		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIJAY	BHARGAVA		HOUSE NO 1058 SECTOR 38-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV01912		Amount for unclaimed and unpaid	100.00	17-OCT-2023
G	S	DHALIWAL	522/33-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PG01103		Amount for unclaimed and unpaid	50.00	17-OCT-2023
NIRMAL	WALIA		FLAT NO 5156/2 CATEGORY 1 MANI MARA CHAN	INDIA	CHANDIGARH	CHANDIGARH	160101		IN301330-IN301330-19268	Amount for unclaimed and unpaid	130.00	17-OCT-2023
AJIT	LAL	BANTA	BANTA BHAWAN SARAF BUILDINGS SIMLA 1 H P	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	PA00144		Amount for unclaimed and unpaid	750.00	17-OCT-2023
GH	JEELANI	DAR	R/O ANANTNAG, C/O THE JAMMU & KASHMIR E	INDIA	JAMMU AND KASHMIR	ANANTNAG	192120	PG01040		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
MAMTA	GUPTA		INTEGRATED HOUSE R-9/223 RAJ NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM01741		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VIVEK	KUMAR	SUGANDHA	SHAKTI KHAND-III, H.NO.102, INDIRAPURAM, GH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302050-IN302050-10070	Amount for unclaimed and unpaid	140.00	17-OCT-2023
NARENDRA	KUMAR	SINGH	2/245 PANCHSHEEL MANKADWALI ROAD VAISH	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-30164	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
ASHA	UBEROI		COL K C UBEROI NO 592 SECTOR 29 ARUN VIHAR	INDIA	UTTAR PRADESH	NOIDA	201301	PA00679		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
SOMA	BABYLONI		HOUSE NO.1093 SECTOR 37 ARUN VIHAR,NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	PS02752		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SUNITA	JOSHI		13-D HIG BLOCK SWARNIM VIHAR SECTOR 82 NO	INDIA	UTTAR PRADESH	NOIDA	201304	PS02987		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PRADEEP	KUMAR	GUPTA	B 22 PKT I KENDRIYA VIHAR II SECTOR 82 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201324	PP01091		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ARUN	KEJRIWAL		C/O ATMARAM KEJRIWAL 25/32A VISHWAMBHA	INDIA	UTTAR PRADESH	KANPUR	208001	PA01336		Amount for unclaimed and unpaid	740.00	17-OCT-2023
MADHURI	KESARWANI		C/O SRI S C KESARWANI 36/56 CHATAI MAHAL K	INDIA	UTTAR PRADESH	KANPUR	208001	PM01621		Amount for unclaimed and unpaid	250.00	17-OCT-2023
OM	SHANKAR	MISRA	68/107 LOKMAN MOHAL CANAL ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PO00034		Amount for unclaimed and unpaid	540.00	17-OCT-2023
PREM	NATH	KAPOOR	C/O DR PREM NATH KAPOOR KAPOOR PHARMA	INDIA	UTTAR PRADESH	KANPUR	208001	PP00703		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SHANTI	DEVI	BHAGAT	54/9 NAYAGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS00775		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
UMA	KHANDELWAL		48/240 GENRAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU00508		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
GIRISHCHANDRA	AGRAWAL		GIRDHAR KUTIR 7/175 SWAROOP NAGAR KANPL	INDIA	UTTAR PRADESH	KANPUR	208002	PG01022		Amount for unclaimed and unpaid	10.00	17-OCT-2023
RAJ	KISHORE	GUPTA	4/214 D VISHNUPURI P O NAWABGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR01499		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SAVITRI	DEVI		7/71-A TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS02824		Amount for unclaimed and unpaid	240.00	17-OCT-2023
ASHA	THAREJA		C/O J C THAREJA 183 FIRST FLOOR RAIL BAZAR K	INDIA	UTTAR PRADESH	KANPUR	208004	PA00985		Amount for unclaimed and unpaid	500.00	17-OCT-2023
NIRMAL	KUMAR	MITRA	BUNGLOW NO 8 J K COTTON MILLS COMPOUND	INDIA	UTTAR PRADESH	KANPUR	208012	PN00540		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RADHA	KISHN	RAWAT	118/611 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR00094		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHIV	BHAJAN	MISRA	83/260 PARAMPURWA KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208014	PS01013		Amount for unclaimed and unpaid	370.00	17-OCT-2023
AKHIL	KUMAR	DEY	162-A CHAK MADHOSING LANE (UP) ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA00168		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUDHAKAR	TIWARI		328 A D L W TOWNSHIP P O D L W VARANASI VA	INDIA	UTTAR PRADESH	VARANASI	221004	PA01446		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAJIV	KHANNA		D 58/52 A MAHARAJ BAGH RATHYATRA VARAN	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10209	Amount for unclaimed and unpaid	250.00	17-OCT-2023
KRISHAN	KUMAR	DUBEY	40/63 DEPUTY RAGHUBAR DAYAL LANE NAZHI E	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK00791		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SUDHIR	KUMAR	SHUKLA	NO 22 KANYA KABJA COLONY JUBILEE GIRLS COL	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS04316		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ANIL	KUMAR	GUPTA	M/S RAM NARAIN & BROS AIRH BALH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA00370		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
KRISHNA	HARI	SAXENA	57 NANDAN MAHAL ROAD LUCKNOW LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK00817		Amount for unclaimed and unpaid	540.00	17-OCT-2023
POKHAR	DAS	ARORA	A 4 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP00311		Amount for unclaimed and unpaid	370.00	17-OCT-2023

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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)
MADHU	BHARADWAJ		B-203 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-22209	Amount for unclaimed and unpaid	300.00	17-OCT-2023
ANIL	KUMAR	AGARWAL	H NO-11/12-I, SECTOR-11 INDRANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA01835		Amount for unclaimed and unpaid	370.00	17-OCT-2023
S	HARINDAR	SINGHGILL	669 MODEL TOWN JALANDHAR CITY PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	PS03009		Amount for unclaimed and unpaid	1750.00	17-OCT-2023
TINKU	SINGH		3 GOPAL KHERA HOUSE SAROJINI NAIDU MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT00505		Amount for unclaimed and unpaid	2500.00	17-OCT-2023
ASHISH	MODI		B 47A PRABHU MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA02183		Amount for unclaimed and unpaid	5000.00	17-OCT-2023
KIRIT	SHAH		C/O KRISHNA TRADERS 1454 NAVA MADHUPUR	INDIA	GUJARAT	AHMEDABAD	380004	PK01785		Amount for unclaimed and unpaid	2000.00	17-OCT-2023
LATABEN	BHRUGESHBHAI	MEHTA	NARMAVALA BUNGLOW SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PL00441		Amount for unclaimed and unpaid	4000.00	17-OCT-2023
NAGARDAS	PATEL		C/O THE INDIAN CARD CLOTH. CO LTD OPP KAN	INDIA	GUJARAT	AHMEDABAD	380021	PN00018		Amount for unclaimed and unpaid	1500.00	17-OCT-2023
VIPUL	AMBALAL	VORA	AMAR SURGICAL NURSING HOME WHITE HOUSE	INDIA	GUJARAT	ANAND	388001	PV01959		Amount for unclaimed and unpaid	2000.00	17-OCT-2023
SARA	A	DHANSURA	33 ABDULKADAR MANSION SUTAR CHAWL 5TH	INDIA	MAHARASHTRA	MUMBAI	400002	PS02176		Amount for unclaimed and unpaid	1500.00	17-OCT-2023
VARSHA	JITENDRA	ASHAR	93 95 KAZI SYED STREET SUGAR HOUSE 4TH FLO	INDIA	MAHARASHTRA	MUMBAI	400003	PV01409		Amount for unclaimed and unpaid	1940.00	17-OCT-2023
M	M	AHUJA	177, KHETWADI BACK ROAD OPP TULSI BLDG 3R	INDIA	MAHARASHTRA	MUMBAI	400004	PM02106		Amount for unclaimed and unpaid	2500.00	17-OCT-2023
MAYURI	AVANISH	MANIAR	3 MADHUKUNJ 553 ADENWALA ROAD MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019		IN300513-IN300513-10027	Amount for unclaimed and unpaid	9000.00	17-OCT-2023
DHANLAXMI	PRAJAPATI		394 D/4 PRANAV CO OP H SOC SHRADHANAND	INDIA	MAHARASHTRA	MUMBAI	400019	PD04346		Amount for unclaimed and unpaid	2500.00	17-OCT-2023
REENEE	NESSIM	EZAIR	SHALIMAR BLDG 216 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PR00940		Amount for unclaimed and unpaid	2000.00	17-OCT-2023
SAM	FARDUNJI	BHATHENA	J 2 CUSROW BAUG CAUSEWAY FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PS03179		Amount for unclaimed and unpaid	1660.00	17-OCT-2023
SHISHIR	BABUBHAI	DESAI	4 TARANGINI APART BOMBAY DYEING COMPOU	INDIA	MAHARASHTRA	MUMBAI	400025	PS03226		Amount for unclaimed and unpaid	2970.00	17-OCT-2023
VIJAYALAKSHMI	NAGASHWARAN		FLAT NO 2 B WING KASHI DHURU MARG, AMEYA	INDIA	MAHARASHTRA	MUMBAI	400028	PV00985		Amount for unclaimed and unpaid	2970.00	17-OCT-2023
SURJEET	SINGH	REKHI	PLT 41 JUHU DEVI COOP H S LTD GULMOHAR RD	INDIA	MAHARASHTRA	MUMBAI	400049	PS04434		Amount for unclaimed and unpaid	1850.00	17-OCT-2023
TARUNA	HINDUJA		C-14 JOSHI APPT LALLUBHAI PARK ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PT00543		Amount for unclaimed and unpaid	1500.00	17-OCT-2023
ARUNA	JAGDISH	DHIRAWANI	202, SUMAN BUILDING PLOT NO 46, SWASTIK PA	INDIA	MAHARASHTRA	MUMBAI	400071		C12039900-12039900-0002	Amount for unclaimed and unpaid	1500.00	17-OCT-2023
KARTICK	CHANDRA	CHATTERJEE	MANORAMA CO OP HSG SOCIETY BRAHMIN SO	INDIA	MAHARASHTRA	THANE	400602	PK01675		Amount for unclaimed and unpaid	2900.00	17-OCT-2023
BEATRICE	JOHN	PILLAY	INDIRA APT FLAT NO G02 42 GURUNANAK NAG	INDIA	MAHARASHTRA	PUNE	411002	PB00011		Amount for unclaimed and unpaid	3000.00	17-OCT-2023
WILSON	DSOUZA		183/20 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PW00058		Amount for unclaimed and unpaid	1500.00	17-OCT-2023
SHARADA	POORNIMA	VAKIL	EBON VILLA 11 PUSHPAK SOCIETY KALAYANI NA	INDIA	MAHARASHTRA	PUNE	411006		IN300394-IN300394-15315	Amount for unclaimed and unpaid	2500.00	17-OCT-2023
MAHIPAT	HARIBA	MORE	H.NO.1219, ADARSH NAGAR NEAR SAHYADRI BA	INDIA	MAHARASHTRA	PUNE	411017	PM00022		Amount for unclaimed and unpaid	2100.00	17-OCT-2023
RAMCHANDRA	ANNAPA	PANCHAL	NEAR TAPOWAN MANDIR BEHIND CHANDAN M	INDIA	MAHARASHTRA	PUNE	411017	PR00023		Amount for unclaimed and unpaid	1500.00	17-OCT-2023
BAPU	TUKARAM	SUTAR	KHARALWADI OPP. P.C.M.C. SCHOOL PIMPRI PU	INDIA	MAHARASHTRA	PUNE	411018	PB00015		Amount for unclaimed and unpaid	4200.00	17-OCT-2023
ROHINI	VILAS	DOIPHODE	MADHUMITA FLAT NO 2-C MAHAGANESH COLO	INDIA	MAHARASHTRA	PUNE	411029	PR00997		Amount for unclaimed and unpaid	2250.00	17-OCT-2023
VILAS	RAGHOBA	DOIPHODE	"MADHUMITA" MAHAGANESH COLONY PAUD R	INDIA	MAHARASHTRA	PUNE	411029	PV02018		Amount for unclaimed and unpaid	2000.00	17-OCT-2023
RASHID	AHMED	PANDOR	5 WOODLAND APARTMENT 3RD FLOOR 2-A SAL	INDIA	MAHARASHTRA	PUNE	411037	PR00019		Amount for unclaimed and unpaid	3000.00	17-OCT-2023
JYOTI	BHALERAO		B 1 HILL VIEW APARTMENTS 46/4 PAUD ROAD P	INDIA	MAHARASHTRA	PUNE	411038	PJ00994		Amount for unclaimed and unpaid	1500.00	17-OCT-2023
P	SEBASTIAN		B-4, GREEN PARK, NEHRU NAGAR ROAD, PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	PP00015		Amount for unclaimed and unpaid	1500.00	17-OCT-2023
ANANDANARAYANAN	NAIR		FKAT NO 15 3RD FLOOR SREEKRISHNA APT NEW	INDIA	MAHARASHTRA	KALYAN	421306	PA02631		Amount for unclaimed and unpaid	7500.00	17-OCT-2023
RAJ	KUMARI	JAIN	24/2, KSHIR SAGAR, DRAVID MARG, UJJAIN (M	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10679	Amount for unclaimed and unpaid	2000.00	17-OCT-2023
CH	KIRON		EENADU COMPOUND SOMAJI GUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500482	PC00840		Amount for unclaimed and unpaid	2500.00	17-OCT-2023
CHAGANLAL	JAIN		31 KUPPA MUTHA MUDALI STREET TRIPPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PC00801		Amount for unclaimed and unpaid	2230.00	17-OCT-2023
D	SRIDHARAN		AG 47 [NEW NO 24] AG BLOCK 3RD STREET ANN	INDIA	TAMIL NADU	CHENNAI	600040	PD00533		Amount for unclaimed and unpaid	1500.00	17-OCT-2023
LIMTEX	INVESTMENTS	LTD	161/1 MAHATMA GANDHI ROAD ROOM NO 19	INDIA	WEST BENGAL	KOLKATA	700007	PL00428		Amount for unclaimed and unpaid	4000.00	17-OCT-2023
RAM	SHANKAR	SAXENA	FLAT NO 34 KOH I NOOR 105 PARK STREET CALC	INDIA	WEST BENGAL	KOLKATA	700016	PR02734		Amount for unclaimed and unpaid	2000.00	17-OCT-2023
RAMESH	KUMAR		5A DHARAM DAS ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PR02975		Amount for unclaimed and unpaid	4000.00	17-OCT-2023
SAH	MADHO	RAM	ARYA KUMAR ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800004	PS02383		Amount for unclaimed and unpaid	2000.00	17-OCT-2023
CHANDIRAM	MANSHARAMANI		FLAT NO J 159 GROUND FLOOR MAYFIELD GARD	INDIA	HARYANA	GURGAON		PC00111		Amount for unclaimed and unpaid	520.00	17-OCT-2023
SUSHILA	D	SHAH	C/O SHAH DEEPAKUMAR POPATLAL A 402 SHRI S	INDIA	MAHARASHTRA	PUNE		PS03738		Amount for unclaimed and unpaid	240.00	17-OCT-2023
JAWAHIRLAL	RAWKA		TAMOLI-KI-GALI BUNDI RAJASTHAN BUNDI	INDIA	RAJASTHAN	BUNDI		PJ00235		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JAYANTILAL	BULAKHIDAS	SHAH	2 ANAND DUPLEX BHAIKAKA NAGAR THALTEJ R	INDIA	GUJARAT	AHMEDABAD		PJ00293		Amount for unclaimed and unpaid	140.00	17-OCT-2023
JOSEPH	KANJIRATH		MARKETING DIRECTOR, JONES OVERSEAS LTD,	INDIA	SRILANKA	NA		PJ00506		Amount for unclaimed and unpaid	750.00	17-OCT-2023
POKARLAL	LALSINGH	TEJUJA	SPRING FIELD ANAND NAGAR FLAT 101 1ST FLO	INDIA	MAHARASHTRA	THANE		PP00310		Amount for unclaimed and unpaid	540.00	17-OCT-2023

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KODALIVALLI S	SITARAMA	PRASAD	ELAMARRU KISTNA DIST ANDRA PRADESH ELAMARRU	INDIA	ANDHRA PRADESH	ELAMARRU		PK01313		Amount for unclaimed and unpaid	510.00	17-OCT-2023
	KANTHILAL		129 MAIN BAZAR OOTACAMUND NILGIRIS NILGIRIS	INDIA	KARNATAKA	NILGIRIS		PS00075		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
USHA	BAKSI		C/O MR K C BAKSI B L ADVOCATE BHAGALPUR RAJSHAH	INDIA	BIHAR	DUMKA		PU00125		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KANTA	MALIK		C/O. MALIK ASSOCIATES 68/2, JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10046	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
RENUKA	MOHAN	LALSHAH	33 RAJNAGAR SOCIETY NEAR AKOTASTADIUM BANGALORE	INDIA	GUJARAT	VADODARA	390015	PR02240		Amount for unclaimed and unpaid	120.00	17-OCT-2023
VEENABEN	NATWARLAL	PARIKH	1/B SHRI SHAKTI SOCIETY B/H AVISHKAR COMPLEX	INDIA	GUJARAT	VADODARA	390015	PV00259		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DATTATRAYA	RAGHUNATH	TAMBE	B/6 JAYSHRI DAHIBANAGAR HSG SOC REFINERY	INDIA	GUJARAT	VADODARA	390016	PD00119		Amount for unclaimed and unpaid	540.00	17-OCT-2023
CHIRAG	J	ADHVARYU	25/1 SADHANANAGAR SOCIETY KARELI BAUG BANGALORE	INDIA	GUJARAT	VADODARA	390018	PC00863		Amount for unclaimed and unpaid	10.00	17-OCT-2023
KANCHANBEN	J	VYAS	AVANI OPP AMBAR COMPLEX B/S PRAHAR COMPLEX	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-006	Amount for unclaimed and unpaid	370.00	17-OCT-2023
KIRITKUMAR	BHAILALBHAI	PATEL	KIRITKUMAR BHAILALBHAI PATEL 9-A VALMIKI SOCIETY	INDIA	GUJARAT	VADODARA	390019	PK02283		Amount for unclaimed and unpaid	140.00	17-OCT-2023
MINAXI	AMBALAL	SHAH	102 AJIT SOCIETY NEAR URMJI SOCIETY DINESH NAGAR	INDIA	GUJARAT	VADODARA	390020	PM03272		Amount for unclaimed and unpaid	500.00	17-OCT-2023
NIHARRAN	G	DESAI	25, RADHA KRISHNA PARK OPP : ASSOCIATED HSG SOCIETY	INDIA	GUJARAT	VADODARA	390020	PN01356		Amount for unclaimed and unpaid	300.00	17-OCT-2023
RAMANLAL	BHAILALBHAI	PATEL	G-4, PRADHAN ENCLAVE NO.3 NEAR SRINAGAR	INDIA	GUJARAT	VADODARA	390020	PR01488		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RATNAPRABHA	KADAM		5/A SAHAJANAND APARTMENT TARANG SOCIETY	INDIA	GUJARAT	VADODARA	390020	PR03101		Amount for unclaimed and unpaid	540.00	17-OCT-2023
VIKRAM	SHANTILAL	PATEL	13-B, SANMATI SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	PV01629		Amount for unclaimed and unpaid	240.00	17-OCT-2023
BHARTIBEN	R	SHAH	3 KUMIKA SOCIETY NEAR ANAND NAGAR BUS STOP	INDIA	GUJARAT	VADODARA	390022	PB01458		Amount for unclaimed and unpaid	40.00	17-OCT-2023
BRIJENKUMAR	R	PATEL	B-3 ROSEWOODS APPTS PUNITNAGAR NEW SAMALPUR	INDIA	GUJARAT	VADODARA	390007		C12044700-12044700-041	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
RAJESHWARI	PRAVINCHANDRA	THAKKAR	KALPVYRUX PUNIT CHOWK PADRA, DIST. VADODARA	INDIA	GUJARAT	VADODARA	391440	PR00306		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JOGENDRA	NARAYAN	BHATTACHARYA	C/O HINDUSTAN BROWN BOVERI LTD P O MANER	INDIA	GUJARAT	VADODARA	391710	PJ00490		Amount for unclaimed and unpaid	120.00	17-OCT-2023
PREETI	MANOJ	SHAH	ZANDA BAZAR AT & PO KADOD KADOD TA BARDOLI	INDIA	GUJARAT	SURAT	394335	PP00675		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DIPAK	DESAI		2/4213 KALA MATANI SHERI S MPURA SURAT	INDIA	GUJARAT	SURAT	395001	PD01417		Amount for unclaimed and unpaid	10.00	17-OCT-2023
MUKESH	RUTILAL	SHAH	1/3 HQI M R SHAH HUF JAIN AYEMBL BHAI GAP	INDIA	GUJARAT	SURAT	395001	PM02564		Amount for unclaimed and unpaid	40.00	17-OCT-2023
RENUKA	BHARAT	JOSHI	B/5 JEEVAN PRABHA SOCIETY KADAMPALLI ROAD	INDIA	GUJARAT	SURAT	395001	PR02656		Amount for unclaimed and unpaid	200.00	17-OCT-2023
SHARDA	AMIT	MEHTA	609, PANNA TOWER NEAR CHOKSI WADI ADAJAPUR	INDIA	GUJARAT	SURAT	395001	PS02237		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JAL	ARDESHIR	DAVAR	VANKI BORDI DR KAVINA S STREET H NO 12/266	INDIA	GUJARAT	SURAT	395003	PJ00650		Amount for unclaimed and unpaid	540.00	17-OCT-2023
MINU	NAVINCHANDRA	NANAVATI	9/268-269 PAGATHIA STREET WADIA FALIA SURAT	INDIA	GUJARAT	SURAT	395003	PM02295		Amount for unclaimed and unpaid	200.00	17-OCT-2023
SUNITA	KHANDWALA		C/O SHRI K C KHANDWALA 5/562 NEAR JAIN TEMPLE	INDIA	GUJARAT	SURAT	395003	PS01653		Amount for unclaimed and unpaid	540.00	17-OCT-2023
JAYSHREE	BADAMI		22 PICNIC PARK SOCIETY BEHIND NAVYUG COLLEGE	INDIA	GUJARAT	SURAT	395009	PJ00387		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JAYSHREE	BADAMI		22 PICNIC PARK SOC B/H NAVYUG COLLEGE RANIPUR	INDIA	GUJARAT	SURAT	395009	PJ01108		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMILA	R	LAKHANI	1001 RATNARAJ APARTMENT NO. 1 NEAR KALP	INDIA	GUJARAT	SURAT	395009	PR02197		Amount for unclaimed and unpaid	20.00	17-OCT-2023
AJAY	KISHANCHANDRA	THAKOR	A 67 TRIKAMNAGAR SOC 1 NR DARPAN CINEMA	INDIA	GUJARAT	SURAT	395010	PA02125		Amount for unclaimed and unpaid	10.00	17-OCT-2023
JANAK	THAKORBHAI	DESAI	201, ANAND APPARTMENT TITHAL ROAD, THIRUPUR	INDIA	GUJARAT	VALSAD	396001	PJ00159		Amount for unclaimed and unpaid	510.00	17-OCT-2023
SHARDA	M	PARIKH	B-204, AMARKRUTI OPP. DREAMLAND CINEMA	INDIA	GUJARAT	VALSAD	396001	PS04412		Amount for unclaimed and unpaid	510.00	17-OCT-2023
YOGESH	NATHUBHAI	DESAI	VAJIFDAR STREET HALER VALSAD DIS VALSAD	INDIA	GUJARAT	VALSAD	396020	PY00052		Amount for unclaimed and unpaid	500.00	17-OCT-2023
HARIKRISHNA	NARHARIA	JOSHI	AT SARIGAM POST KARAJGAM STN AHILAD DIST	INDIA	GUJARAT	VALSAD	396155	PH01208		Amount for unclaimed and unpaid	500.00	17-OCT-2023
NAYAN	R	PANDYA	SARDAR SOCIETY BUNGLOW NO 3 MAHARUENI	INDIA	GUJARAT	NAVASARI	396445	PN01629		Amount for unclaimed and unpaid	700.00	17-OCT-2023
NAVINITRAI	M	DESAI	C/O MR CHATRBHUJ R KAPADIA 4/283-3 MAST	INDIA	GUJARAT	NAVASARI	396445	PN01677		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHILABEN	PRAKASH	DESAI	GAYTRIKRUPA OPP B-3, ASHAPURI SOC VIJALPUR	INDIA	GUJARAT	NAVASARI	396445	PS03962		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUKH	DEV	NANGIA	GOPAL BHUVAN 1ST FLOOR 77 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400000	PS01492		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
BHANUMATI	JAMNADAS		50 BAZARGATE STREET 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB00329		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SHERNAZ	PERVEZ	MISTRYEXECUTOR	OFFICE NO 22 PROSPECT CHAMBERS ANNEXE D	INDIA	MAHARASHTRA	MUMBAI	400001	PICC0100003		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
MANJU	P	SADARANGANI	205, SAI SADAN 2ND FLOOR 76/78 MODY STREET	INDIA	MAHARASHTRA	MUMBAI	400001	PM02628		Amount for unclaimed and unpaid	50.00	17-OCT-2023
MAHESH	RATILAL	SHAH	B/607 ALKA APTS OPP M A HIGH SCHOOL S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PM02858		Amount for unclaimed and unpaid	120.00	17-OCT-2023
PREMCHAND	BANDI		189 191 D N ROAD RAVI BUILDING 6TH FLOOR F	INDIA	MAHARASHTRA	MUMBAI	400001	PP01701		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PRAMILA	SHARMA		48-B HANUMAN BLDG 308 PERIN NARIMAN STR	INDIA	MAHARASHTRA	MUMBAI	400001	PP02370		Amount for unclaimed and unpaid	10.00	17-OCT-2023
RAFEEQ	GULAMHUSSAIN	SONAVALA	C/O KOHINOOR COLLECTIONS UNIQUE HOUSE 2	INDIA	MAHARASHTRA	MUMBAI	400001	PR02441		Amount for unclaimed and unpaid	300.00	17-OCT-2023
RAVI	J	KALRO	RAVI J KALRO 37 HANUMAN SHARAN BOMANJI	INDIA	MAHARASHTRA	MUMBAI	400001	PR02484		Amount for unclaimed and unpaid	300.00	17-OCT-2023
VIJAY	VASANT	NERURKAR	C/O N M RAIJI AND CO CHARTERED ACCOUNTANTS	INDIA	MAHARASHTRA	MUMBAI	400001	PV00373		Amount for unclaimed and unpaid	500.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
ANJU	SARAF		23 2ND FAFALNADI UMA HOUSE 5TH FLOOR BH	INDIA	MAHARASHTRA	MUMBAI	400002	PA02254		Amount for unclaimed and unpaid	500.00	17-OCT-2023
GAURANG	SHAH		68 SHRIRI BHUVAN 3RD FLOOR SAHAJANAND MA	INDIA	MAHARASHTRA	MUMBAI	400002	PG00110		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JEROO	P	MEHTA	301 MISTRY BUILDING DR C H STREET DHOBI TA	INDIA	MAHARASHTRA	MUMBAI	400002	PJ01234		Amount for unclaimed and unpaid	250.00	17-OCT-2023
KUMUD	BHAGWATI	MEHTA	6 3RD BHOIWADA 2ND FLOOR ROOM NO 44 BH	INDIA	MAHARASHTRA	MUMBAI	400002	PK01103		Amount for unclaimed and unpaid	120.00	17-OCT-2023
NARANDAS	VITHALDAS	SHAH	6/8 ANANT WADI NAGAR NIWAS 1ST FLOOR R N	INDIA	MAHARASHTRA	MUMBAI	400002	PN00164		Amount for unclaimed and unpaid	120.00	17-OCT-2023
NARAYAN	RAMCHANDRA	PARANJPE	2/15 PAREKH BLDG ZAURAKAULADI THAKURDW	INDIA	MAHARASHTRA	MUMBAI	400002	PN01686		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SURENDRA	KUMAR	SAHGAL	C/O A K TANDON B-1/54 SECTOR B ALIGANJ LUC	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS01695		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIJAY	LAXMI	GUPTA	405 PUSHPA APPARTMENT SECTOR 2 VIKAS NAG	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV02117		Amount for unclaimed and unpaid	500.00	17-OCT-2023
NITIN	AGARWAL		E-55/56 BUTLER PLAZA 95 CIVIL LINES BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243001	PN01729		Amount for unclaimed and unpaid	10.00	17-OCT-2023
MANOJ	KUMAR	MODI	C/O PANNALAL RAM KISHORE BARI MANDI DIST	INDIA	UTTAR PRADESH	BIJNOR	246761	PM03255		Amount for unclaimed and unpaid	100.00	17-OCT-2023
SEEMA	JAIN		C 1 CIVIL LINES OPP MAHILA POLICE STATION M	INDIA	UTTAR PRADESH	MEERUT	250001		IN300118-IN300118-10870	Amount for unclaimed and unpaid	1110.00	17-OCT-2023
OMPRAKASH	MALHOTRA		A 15 SHIVAJI COLONY MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PO00094		Amount for unclaimed and unpaid	250.00	17-OCT-2023
VINEET	PRAKASH	GOEL	H NO - 533/1 UTTARI CIVIL LINE - 6 MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-IN301653-10341	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
ARVIND	ARORA		C/O SATISH MEDICAL AGENCIES BHAGAT SINGH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA00592		Amount for unclaimed and unpaid	750.00	17-OCT-2023
GUR	PRATAP	RAI	63 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		PG00796		Amount for unclaimed and unpaid	510.00	17-OCT-2023
MANJUULA	PODDAR		C/O M/S K B INDUSTRIES GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PM01900		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RAIHANA	AHMAD		C/O MR ZAMIR AHMED ABUBAZAR UNCHWAN	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR00155		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DROPATI	DEVI		C/O SHRI R C KASHYAP, HSE NO 125/A1 KHATI BA	INDIA	UTTAR PRADESH	AGRA	282000	PD00665		Amount for unclaimed and unpaid	1400.00	17-OCT-2023
ANIL	KUMAR	GARG	C/O UAK TRADERS AGRA 33/10 SANJAY PLACE A	INDIA	UTTAR PRADESH	AGRA	282001	PA01890		Amount for unclaimed and unpaid	370.00	17-OCT-2023
HARJINDER	SINGH	GAMBHIR	PEARL SEWING MACHINE CO CHHILINT RD AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PH01228		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUNIL	KUMAR	GOYAL	KOTHI NO 116 GANDHI NAGAR UP AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS04720		Amount for unclaimed and unpaid	10.00	17-OCT-2023
OM	PRAKASH	RENJAN	337 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PO01498		Amount for unclaimed and unpaid	250.00	17-OCT-2023
REMAL	DAS	RENJAN	337 HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PR00939		Amount for unclaimed and unpaid	750.00	17-OCT-2023
JAGDISH	GOYAL		174 ARYA NAGAR ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PJ00054		Amount for unclaimed and unpaid	1120.00	17-OCT-2023
MILAP	CHAND	JAIN	SUREKA SADAN 47 SANJAY MARG HATHROI SCH	INDIA	RAJASTHAN	JAIPUR	302001	PM01789		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SAVITRIDEVI	AGARWAL		POLYTHENE MOULDERS TIWARI JI KA KARKHANA	INDIA	RAJASTHAN	JAIPUR	302001	PS00573		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PRAMILA	SURANA		8239 JANTA COLONY SURANA NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PP00532		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SNEH	LATH	KHANDELWAL	C/O MR L P KHANDELWAL 4 MUSEUM ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302004	PS01241		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SUNDER	DAS	DINGRA	P NO 8A ACHARYA KRIPLANI MARG ADARSH NAG	INDIA	RAJASTHAN	JAIPUR	302004	PS01585		Amount for unclaimed and unpaid	510.00	17-OCT-2023
DINESH	RATHI		FLAT NO F-12 'SUKHIJEEWAN', JACOB ROAD OPP	INDIA	RAJASTHAN	JAIPUR	302006	PD000410		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUSHIL	JAIN		P-3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS05165		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SUSHILA	DEVI	CHHABRA	C 107 RAJENDRA MARG BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS03693		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMNIVAS	MUCHHAL		C/O RAVI TOSHNIWAL KATCHERY ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	PR00703		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
SUSHILA	DEVI	KABRA	W/O R.C.KABRA 1-A-24, 25, R.C.VYAS COLONY B	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-0014	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SURESH	CHAND	KAKANI	C/O G K KAKANI PUNJAB NATIONAL BANK RAJEN	INDIA	RAJASTHAN	BHARATPUR	321001	PS01714		Amount for unclaimed and unpaid	500.00	17-OCT-2023
USHA	SHROTRIYA		27-A NEW COLONY GUNAMPURA KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324007	PU00188		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KESHAV	MUNDR		MUNDR BHAWAN TABELA GATE SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10829	Amount for unclaimed and unpaid	500.00	17-OCT-2023
MANOHDAR	LAL	SHARMA	2 JUBLEE CHAMBER OPPOSITE STADIUM BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PM00607		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SAVITRI	DEVI	BAGRI	C/O GIRIRAJ CLOTH STORE KAPARA BAZAR BIKAN	INDIA	RAJASTHAN	BIKANER	334001	PS02106		Amount for unclaimed and unpaid	500.00	17-OCT-2023
INDRADEVI	PUROHIT		C/O S N PUROHIT NARSING JI KA CHOWK P O DI	INDIA	RAJASTHAN	DIDWANA	341303	PI00066		Amount for unclaimed and unpaid	540.00	17-OCT-2023
OM	PRAKASH	BHATI	POKAR SWEETS NAI SARAK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10046	Amount for unclaimed and unpaid	500.00	17-OCT-2023
LEELADHAR	NAGPAL		C/O MR S G KALE KRISHNA KUNJ 1C/734 SARDAR	INDIA	RAJASTHAN	JODHPUR	342001	PL00204		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SARDARMAL	MOHNOT		PLOT NO 801 5TH CHOPASNI ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS02121		Amount for unclaimed and unpaid	350.00	17-OCT-2023
SANJAY	JAIN		525, BHOPAS STREET OUTSIDE MEHTA MARKET	INDIA	RAJASTHAN	JODHPUR	342002	PS05911		Amount for unclaimed and unpaid	10.00	17-OCT-2023
DILIP	KUMAR	GULECHA	GULECHA TRADERS 28 LIGHT INDUSTRIAL AREA	INDIA	RAJASTHAN	JODHPUR	342003	PD04280		Amount for unclaimed and unpaid	500.00	17-OCT-2023
AMAR	CHAND	SHARMA	E-119 HUDCO QUARTERS KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-0065	Amount for unclaimed and unpaid	500.00	17-OCT-2023
GOTAM	CHAND		PURSHOTAMDAS JAGDISH CHAND CALTEX PETR	INDIA	RAJASTHAN	BARMER	344001	PG01073		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
AMIT	R	VORA	GURUKRUPA APT, A WING, 1ST FLR BLOCK NO.1	INDIA	GUJARAT	RAJKOT	360001	PA02111		Amount for unclaimed and unpaid	500.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
HARSUKH	SANGHANI		6 PRAHLAD PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH00237		Amount for unclaimed and unpaid	540.00	17-OCT-2023
JADEJA	NARENDRA	SINH	NARSHIDDHI 25, NAGRIK BANK SOCIETY NIRMAL	INDIA	GUJARAT	RAJKOT	360001	PJ01185		Amount for unclaimed and unpaid	170.00	17-OCT-2023
KOKILABEN	RATILAL	SHAH	C/O SHAH M MANGALDAS & SONS MABRUK BU	INDIA	GUJARAT	RAJKOT	360001	PK00772		Amount for unclaimed and unpaid	250.00	17-OCT-2023
TARAMATI	NAVNTILAL	PAREKH	SHANTINATH FLATS GROUND FLOOR OPP PASHU	INDIA	GUJARAT	RAJKOT	360001	PT00409		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ARPITA	YOGESH	MANKAD	ARPIT YOGESH MANKAD,C/O YOGESH KAVSHIK	INDIA	GUJARAT	RAJKOT	360002	PA02054		Amount for unclaimed and unpaid	10.00	17-OCT-2023
LILAVATI	JAMNADAS	BATHIA	C/O JAMNADAS JIVANDAS LAXMI WADI 9/6 CO	INDIA	GUJARAT	RAJKOT	360002	PL00467		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PALLAVI	KISHORE	TRIVEDI	1, RAMKRISHAN NAGAR OFF DR YAGNIK ROAD R	INDIA	GUJARAT	RAJKOT	360002	PP01148		Amount for unclaimed and unpaid	750.00	17-OCT-2023
DHAVAL	R	LALANI	ADARSH STREET, VYRUJ APPARTMENT, BLOCK N	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10811	Amount for unclaimed and unpaid	100.00	17-OCT-2023
RAM	NATH	MALIK	C/O. MALIK ASSOCIATES 68/2, JANPATH NEW D	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10046	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
HARIRAM	H	UF	302 AKASH DEEP BUILDING BARAKHAMBIA ROA	INDIA	DELHI	NEW DELHI	110001	PH00153		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JANG	BAHADUR	SINGHGJURAL	C/O AMRITLAL BAJAJ & CO 606 KAILASH APART	INDIA	DELHI	NEW DELHI	110001	PJ00728		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMESHCHAND	GUPTA		C/O MANOHAR LAL BANSAL & CO 11 STOCK EX	INDIA	DELHI	NEW DELHI	110001	PR01266		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SHEELA	BANSAL		C/O SHRI K L GUPTA 3/6 RANI JHANSI ROAD TEA	INDIA	DELHI	NEW DELHI	110001	PS00957		Amount for unclaimed and unpaid	750.00	17-OCT-2023
V	VENKATARAMAN		B3/60A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV00064		Amount for unclaimed and unpaid	510.00	17-OCT-2023
VIR	SAIN	JAIN	301 DHARIA KALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV00595		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
VINODKUMAR			C/O VINOD KUMAR & CO A 6 CONNAUGHT PLAC	INDIA	DELHI	NEW DELHI	110001	PV00979		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ROSHAN	LAL	AGGARWAL	C/O DR ROSHAN LAL AGGARWAL & SONS P LTD,	INDIA	DELHI	NEW DELHI	110002	PR01024		Amount for unclaimed and unpaid	750.00	17-OCT-2023
NARAYAN	KUMAR	SINHA	E 212 PRAGATI VIHAR HOSTEL LODI ESTATE NEW	INDIA	DELHI	NEW DELHI	110003	PN00725		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VIDHANSHU	BANSAL		O 11 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PV01563		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
B	M	AGGARWAL	61 26 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB00052		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
DEVENDERKUMAR	GUPTA		556 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PD04490		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
KALA	AJWANI		17A 47 WESTERN EXTENSION AREA 1ST FLOOR K	INDIA	DELHI	NEW DELHI	110005	PK00100		Amount for unclaimed and unpaid	250.00	17-OCT-2023
MUKESH	BANSAL		315 PRATAP CHAMBER GURUDWARA ROAD KAR	INDIA	DELHI	NEW DELHI	110005	PM03031		Amount for unclaimed and unpaid	620.00	17-OCT-2023
R	RAVINDER		285 BRAHM NIWAS DR JOSHI ROAD KAROL BAG	INDIA	DELHI	NEW DELHI	110005	PR00068		Amount for unclaimed and unpaid	510.00	17-OCT-2023
RAM	DASS		C/O DINESH LEATHER STORE 5239/5 KRISHAN N	INDIA	DELHI	NEW DELHI	110005	PR00417		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMESHCHAND	BANSAL		C/O MANOHAR LAL BANSAL & CO 315 PRATAP C	INDIA	DELHI	NEW DELHI	110005	PR03076		Amount for unclaimed and unpaid	360.00	17-OCT-2023
SADAGOPAN	RANGANAYAKI		7A/13 W E A NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS00137		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SOYNA	BAMMI		16 NEW ROHTAK ROAD KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110005	PS04567		Amount for unclaimed and unpaid	300.00	17-OCT-2023
SUSHILA	SETHI		3951/29 REHGARPURA KARAL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS04974		Amount for unclaimed and unpaid	540.00	17-OCT-2023
V	RAGHUPATHY	YER	199 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV00049		Amount for unclaimed and unpaid	750.00	17-OCT-2023
CHANDER	MOHAN		5693 BASTI HARPHOOL SINGH SADAR THANA RO	INDIA	DELHI	NEW DELHI	110006	PC00108		Amount for unclaimed and unpaid	750.00	17-OCT-2023
DARSHAN	KUMAR	SONS	876 KUTAB RD MULTANI BUILDING NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PD00101		Amount for unclaimed and unpaid	750.00	17-OCT-2023
KULWANT	KAUR		2727 HAMILTON ROAD KASHMERE GATE NEW D	INDIA	DELHI	NEW DELHI	110006	PK00893		Amount for unclaimed and unpaid	750.00	17-OCT-2023
MOHD	ARIF		8928 NAYA MOHALLA PUL BANGASH NEW DELH	INDIA	DELHI	NEW DELHI	110006	PM03144		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
RAJESH	KUMAR	MADAN	1532 SHIV ASHRAM S P MUKHERJEE MARG NE	INDIA	DELHI	NEW DELHI	110006	PR02254		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SHARDA	RANI		2635 CHATTA PRATAP SINGH KINARI BAZAR NE	INDIA	DELHI	NEW DELHI	110006	PS00887		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHARWAN	KUMAR		1532 SHIV ASHRAM S P MUKHERJEE MARG NE	INDIA	DELHI	NEW DELHI	110006	PS00906		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SURESH	KUMAR	SINGHAL	1341 GALI LESHWAN CHANDNI CHOWK NEW DE	INDIA	DELHI	NEW DELHI	110006	PS04367		Amount for unclaimed and unpaid	370.00	17-OCT-2023
BIMLA	DEVI		FAIR FALNICS 29E KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PB00569		Amount for unclaimed and unpaid	510.00	17-OCT-2023
DINESH	KUMAR	KHANDELWAL	7 N RIVIERA 45 MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PD00404		Amount for unclaimed and unpaid	540.00	17-OCT-2023
HEMA	GUPTA		U B 29 JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PH01031		Amount for unclaimed and unpaid	1480.00	17-OCT-2023
JITENDRA	JAIN		C/O J. B. GUPTA 32 UA (6015) JAWAHAR NAGAR	INDIA	DELHI	NEW DELHI	110007	PJ01931		Amount for unclaimed and unpaid	170.00	17-OCT-2023
MAHINDER	PAL	NAYAR	1/34 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM00374		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAKHI	DUREJA		4-D MIG DDA FLATS GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PR03322		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHILPA	GOEL		20/18 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS04803		Amount for unclaimed and unpaid	540.00	17-OCT-2023
SANTOSH	MOR		39/12 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PS05286		Amount for unclaimed and unpaid	150.00	17-OCT-2023
VINEET	KUMAR		14 U B JAWAHAR NAGAR BUNGLOW ROAD NEW	INDIA	DELHI	NEW DELHI	110007	PV00924		Amount for unclaimed and unpaid	270.00	17-OCT-2023
ASHOK	KUMAR		C 19 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA02066		Amount for unclaimed and unpaid	100.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
ASHOK	KUMAR		C 93 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA02067		Amount for unclaimed and unpaid	180.00	17-OCT-2023
MOHIT	GULATI		C 91 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM02559		Amount for unclaimed and unpaid	10.00	17-OCT-2023
MOHIT	GULATI		C 93 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM03114		Amount for unclaimed and unpaid	500.00	17-OCT-2023
NEELAM	MANOCHA		40-20 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN01809		Amount for unclaimed and unpaid	10.00	17-OCT-2023
PUSHPALATA	MADHAV	KULKARNI	11 SAFDAR JUNG ROAD NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP00888		Amount for unclaimed and unpaid	750.00	17-OCT-2023
DARSHAN	KUMAR	CHAUDHARY	107 SIDDHARTHA ENCLAVE RING ROAD NEW DE	INDIA	DELHI	NEW DELHI	110014	PD04357		Amount for unclaimed and unpaid	100.00	17-OCT-2023
SHRUTI	CHOUDHARY		107 SIDDHARTHA ENCLAVE RING ROAD NEW DE	INDIA	DELHI	NEW DELHI	110014	PS05133		Amount for unclaimed and unpaid	250.00	17-OCT-2023
BALWANT	RAJ	MALIK	K 85 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB01025		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAGHU	SUDON		C 5/31 SAFDARIJANG DEVELOPMENT AREA NEW	INDIA	DELHI	NEW DELHI	110016	PR01080		Amount for unclaimed and unpaid	350.00	17-OCT-2023
ANIEL	MALHOTRA		S 52 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA00343		Amount for unclaimed and unpaid	20.00	17-OCT-2023
UMEDMAL	B	JAIN	UMAJI SHANTILAL & CO CLOTH MERCHANTS 78	INDIA	MAHARASHTRA	MUMBAI	400002	PU00502		Amount for unclaimed and unpaid	40.00	17-OCT-2023
UMED	MAL	BJAIN	C/O UMAJI SHANTILAL & CO CLOTH MERCHANT	INDIA	MAHARASHTRA	MUMBAI	400002	PU00507		Amount for unclaimed and unpaid	10.00	17-OCT-2023
UMESH	VINODRAI	DESAI	20 NAVROJI ST THAKURDWAR J S S RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PU00514		Amount for unclaimed and unpaid	40.00	17-OCT-2023
VINOD	MANILAL	SHAH	88 A JITEKAR WADI 3RD FLOOR R NO 30 THAKUR	INDIA	MAHARASHTRA	MUMBAI	400002	PV00746		Amount for unclaimed and unpaid	370.00	17-OCT-2023
YAZDI	RUSTOMJI	BILIMORIA	C/O ROHINTON S DOCTOR JER MANSION 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400002	PY00103		Amount for unclaimed and unpaid	160.00	17-OCT-2023
ABDULLAH	DAWOOD	LOCKHAT	C/O D M LOCKHAT 100 MOHAMED ALI RD MUM	INDIA	MAHARASHTRA	MUMBAI	400003	PA00077		Amount for unclaimed and unpaid	250.00	17-OCT-2023
DAMYANTI	NANALAL	JHAVERI	125/27 DAYAMANDIR 6TH FLOOR MUMBADEVI	INDIA	MAHARASHTRA	MUMBAI	400003	PD00087		Amount for unclaimed and unpaid	540.00	17-OCT-2023
DURRIYA	SHOEB	RANGWALA	77/81 MAJALAN SHAUKAT ALI RD SAKINA MANJ	INDIA	MAHARASHTRA	MUMBAI	400003	PD00520		Amount for unclaimed and unpaid	250.00	17-OCT-2023
HATIM	KAYUMBHAI		144/148 G.R.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PH01371		Amount for unclaimed and unpaid	500.00	17-OCT-2023
JAGDISH	MORARJI	THAKKAR	C/O MULRAJ MORARJI & CO 11 15 ISSAJI ST VAD	INDIA	MAHARASHTRA	MUMBAI	400003	PJ00067		Amount for unclaimed and unpaid	700.00	17-OCT-2023
NAYNA	BABULAL	DESAI	C/O VEEJI & CO. 285/305 MASJIDBANDER RD 28	INDIA	MAHARASHTRA	MUMBAI	400003	PN01452		Amount for unclaimed and unpaid	200.00	17-OCT-2023
SHIREEN	ABDULHUSEN	MAHABLESHWARWAL	50 KHOKA BAZAR SARANG STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PS02539		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MANISH	MANSUKHLAL	SHAH	4/21 KALYAN BLDG KHADILKAR ROAD GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004		IN300046-IN300046-10004	Amount for unclaimed and unpaid	500.00	17-OCT-2023
AMBALAL	KALYANJI	DESAI	R/33 SICCANAGER V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA00228		Amount for unclaimed and unpaid	370.00	17-OCT-2023
HANSA	LAXMIDAS	BHANSALI	11 ARDESHIR DADI X LANE PATHAK BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400004	PH00044		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MEENAL	RATNAKAR	SHAH	392, LAXMI BLDG 3RD FLOOR LAMINATAN ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PM02201		Amount for unclaimed and unpaid	20.00	17-OCT-2023
MADHVI	CHANDRAKANT	SHAH	5TH FLOOR 118/120 ARDESIR DADY ST V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PM03246		Amount for unclaimed and unpaid	10.00	17-OCT-2023
RAMA	MANILAL	SHAH	7 TATYA GHARPURE PATH 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR00453		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RUPA	TARACHAND	MAHTANI	C/O ROOP TARA STUDIOS CUTCH CASTLE S V P R	INDIA	MAHARASHTRA	MUMBAI	400004	PR01049		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHERINBAI	ESMAIL	SOOMAR	3A BACKBAY VIEW NEW QUEENS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PS00980		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SURILA	DINESHKUMAR	SANGHVI	72 KHETWADI MAIN ROAD BHAVNAGRI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400004	PS04122		Amount for unclaimed and unpaid	100.00	17-OCT-2023
SUHAS	V	VELANKAR	12/A SAIFEE MANZIL KENNEDY BRIDGE OPERA H	INDIA	MAHARASHTRA	MUMBAI	400004	PS04339		Amount for unclaimed and unpaid	40.00	17-OCT-2023
SAGUNA	C	MUCHHALA	C/O VANGUARD AUTOMOBILES 19 VIJAY CHAV	INDIA	MAHARASHTRA	MUMBAI	400004	PS05460		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
YAKSHARAJ	FINVEST	PVTLTD	C/O VISHNU SAKHARAM JEWELLERS 72 BANDU	INDIA	MAHARASHTRA	MUMBAI	400004	PY00183		Amount for unclaimed and unpaid	40.00	17-OCT-2023
ANJANI	KANAYO	KARAMCHANDANI	503 ATUR TERRACES CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PA00433		Amount for unclaimed and unpaid	250.00	17-OCT-2023
BHAGWANTI	LACHMANDAS		5/1 AJANTA APARTMENTS 5TH FLR FLAT NO 1 7	INDIA	MAHARASHTRA	MUMBAI	400005	PB00285		Amount for unclaimed and unpaid	120.00	17-OCT-2023
CHANDIRAMANI	GOBIND	U	22 SHIRIN NEAR COLABA POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PC01072		Amount for unclaimed and unpaid	370.00	17-OCT-2023
GOPAL	HEMANDAS	WADHWANI	27 COLABA CHAMBERS COLABA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PG01070		Amount for unclaimed and unpaid	350.00	17-OCT-2023
HARKISHAN	PITAMBERDASS	ZAVERI	222 B JOLLY MAKER APARTMENT 22ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400005	PH00660		Amount for unclaimed and unpaid	230.00	17-OCT-2023
HOSANGE	RUCHSHAH	ENGINEER	ARSIWALL ABUILDING 1ST FLOOR FLAT NO 20 61	INDIA	MAHARASHTRA	MUMBAI	400005	PH01102		Amount for unclaimed and unpaid	400.00	17-OCT-2023
NALINI	M	DALMIA	54 JOLLY MAKER APPT NO 3 119 CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PN00098		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PUSHPA	VERHOMAL	DUDANI	92 ANJALI COLABA OFF ARTHUR BUNDER ROAD	INDIA	MAHARASHTRA	MUMBAI	400005	PP00871		Amount for unclaimed and unpaid	750.00	17-OCT-2023
RAVINDRA	MOTIRAM	NAYAK	BLOCK NO 31 B BANK OF INDIA PANCHSHEEL SO	INDIA	MAHARASHTRA	MUMBAI	400005	PR00886		Amount for unclaimed and unpaid	540.00	17-OCT-2023
TARA	JEKISON	TRALSHAWALA	301 SHIVALA 11 KHATAV ROAD OFF CUFFE PARA	INDIA	MAHARASHTRA	MUMBAI	400005	PT00045		Amount for unclaimed and unpaid	750.00	17-OCT-2023
ANJNA	KILACHAND		95 NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA00434		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
GHATALIA	PRAVIN	NANUBHAI	26-A ISHWAR BHAWAN FLAT NO 1 1ST FLOOR L	INDIA	MAHARASHTRA	MUMBAI	400006	PG01107		Amount for unclaimed and unpaid	500.00	17-OCT-2023
GANGABAI	RAMJI	THAKKER	43/270 A-1 APARTMENT WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	PG01156		Amount for unclaimed and unpaid	110.00	17-OCT-2023
KUSUM	S	RUNGTA	RUNGTA HOUSE RUNGTA LANE 68 A L JAGMOHA	INDIA	MAHARASHTRA	MUMBAI	400006	PK00966		Amount for unclaimed and unpaid	750.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
KASHYAP	RASIKLAL	JHAVERI	13 EVEREST APTS MT PLEASANT RD MALABAR H	INDIA	MAHARASHTRA	MUMBAI	400006	PK01320		Amount for unclaimed and unpaid	170.00	17-OCT-2023
KAUSHALIA	KANAYALAL	TALREJA	34 DARIYA MAHAL A 80 NAPEAN SEA ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400006	PK01616		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MAHESH	PARIKH		136 SAMRAT ASHOK SOCIETY 4TH FLOOR RATILA	INDIA	MAHARASHTRA	MUMBAI	400006	PM00343		Amount for unclaimed and unpaid	380.00	17-OCT-2023
MAULIK	ROHIT	MARTHAK	C/O ASHOK V RAMJI 1 B BANGANGA ROAD AMA	INDIA	MAHARASHTRA	MUMBAI	400006	PM02882		Amount for unclaimed and unpaid	400.00	17-OCT-2023
NAYNESH	SUBODH	CSHAH	12 SHIV SAGAR 106 WALKESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PN01409		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SHIVKUMAR	GORDHANDAS	JOSHI	2 SUDARSHAN 1ST FLOOR 22 L D RUPAREL MAR	INDIA	MAHARASHTRA	MUMBAI	400006	PS02152		Amount for unclaimed and unpaid	250.00	17-OCT-2023
URMILA	KUKUL	BAXI	91 DARIYA MAHAL 3 NEPEAN SEA ROAD MUMB	INDIA	MAHARASHTRA	MUMBAI	400006	PU00098		Amount for unclaimed and unpaid	540.00	17-OCT-2023
VASUMATI	SHAH		MEERA BLOCK NO 10 2ND FLOOR L D RUPAREL N	INDIA	MAHARASHTRA	MUMBAI	400006	PV00213		Amount for unclaimed and unpaid	750.00	17-OCT-2023
HOOR	MUMTAZ	HUSAIN	10 25/C BADR BAUG BALARAM STREET GRANT R	INDIA	MAHARASHTRA	MUMBAI	400007	PH00429		Amount for unclaimed and unpaid	540.00	17-OCT-2023
JUNE	ROBERTS		ABDEALY CHAMBERS 5TH FLOOR 187 LAMINGTO	INDIA	MAHARASHTRA	MUMBAI	400007	PJ00526		Amount for unclaimed and unpaid	500.00	17-OCT-2023
JASMIN	ERUCH	KHARAS	C/O GAZDARS DARUWALA TRUST BLD 'A ' BLOCK	INDIA	MAHARASHTRA	MUMBAI	400007	PJ01746		Amount for unclaimed and unpaid	50.00	17-OCT-2023
KAMALA	S	DOSHI	62 KAILASH NAGAR 2ND FLOOR TARDEO MUMB	INDIA	MAHARASHTRA	MUMBAI	400007	PK00199		Amount for unclaimed and unpaid	750.00	17-OCT-2023
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN SA	INDIA	DELHI	NEW DELHI	110017	PB00918		Amount for unclaimed and unpaid	740.00	17-OCT-2023
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN SA	INDIA	DELHI	NEW DELHI	110017	PB00925		Amount for unclaimed and unpaid	740.00	17-OCT-2023
GEETIKA			A-1/61 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG00900		Amount for unclaimed and unpaid	300.00	17-OCT-2023
GEETIKA			A-1/61 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG01217		Amount for unclaimed and unpaid	750.00	17-OCT-2023
MANJEET	CHAUDHARY		C-175 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM02398		Amount for unclaimed and unpaid	740.00	17-OCT-2023
RAVI	BHARGAVA		M-78-B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR00866		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SUJATA	BHATIA		C-269 SHEIKH SARAI PHASE - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS02440		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VINAY	KUMAR	CHOPRA	8 17 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV00494		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIDUR	BHARGAVA		M 78 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV01649		Amount for unclaimed and unpaid	300.00	17-OCT-2023
VEENA	KAMBO		GG 1/114 C VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12029900-12029900-051	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
DARSHANSINGH			KG I/236 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD00106		Amount for unclaimed and unpaid	250.00	17-OCT-2023
GURBACHAN	LAL	DOWER	A 6 GATE NO 2 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PG01152		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
HARMOHAN	SINGH	SAWHNEY	11/24AB SECOND FLOOR GURDWARA ROAD TIL	INDIA	DELHI	NEW DELHI	110018	PH01375		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SHASHI	BALA	VIG	B-25 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS00911		Amount for unclaimed and unpaid	540.00	17-OCT-2023
RAVI	MALHOTRA		E 134 FIRST FLR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR02902		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
RAJNI	CHOPRA		B 403 RISHI APARTMENT ALAKNANDA NEW DEL	INDIA	DELHI	NEW DELHI	110019	PR02958		Amount for unclaimed and unpaid	110.00	17-OCT-2023
URMILA	BAJAJ		58 B POCKET B SAN SOTRI ENCLAVE ALAK NAND	INDIA	DELHI	NEW DELHI	110019	PU00550		Amount for unclaimed and unpaid	740.00	17-OCT-2023
VIMLESH	MITTAL		66 NARMADA APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV01104		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SUDARSHA	KUMAR		C/O SMT PREM KAPOOR AHUJA RADIOS FACTOR	INDIA	DELHI	NEW DELHI	110020	PS01390		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHEODHARI	SHUKLA		500 A SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS00978		Amount for unclaimed and unpaid	750.00	17-OCT-2023
AFSHAN	KHAN		C/O MRS AFRIN RIZVI A-232 DEFENCE COLONY N	INDIA	DELHI	NEW DELHI	110024	PA01434		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KULDIP	KUMAR	ANAND	E-39 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK00887		Amount for unclaimed and unpaid	250.00	17-OCT-2023
KAMAL	KISHORE	VERMA	II M 36 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK02238		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MAHESH	VERMA		E-30 LAJPAT NAGAR 1ST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM00357		Amount for unclaimed and unpaid	610.00	17-OCT-2023
MRIDULA	VERMA		E-30 LAJPAT NAGAR 1ST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM00962		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
RAJEEV	KUMAR	BAINWALA	C/O J P BAJORIA E-25, LAJPAT NAGAR PART II IST	INDIA	DELHI	NEW DELHI	110024	PR01703		Amount for unclaimed and unpaid	10.00	17-OCT-2023
DEEPAK	MUNJAL		132 SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PD01017		Amount for unclaimed and unpaid	500.00	17-OCT-2023
BHOJA	RAM	SALUJA	BF/39 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PB00500		Amount for unclaimed and unpaid	370.00	17-OCT-2023
YOGESH	KUMAR		C/O SHRI OM PARKASH J 2/11 RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PY00049		Amount for unclaimed and unpaid	370.00	17-OCT-2023
AMRIT	LAL		FLAT NO B 87/1 NARAINA RES COLONY NEW DE	INDIA	DELHI	NEW DELHI	110028	PA00274		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
ARJUN	SINGH		HOUSE NO 5435 GALI NO 5 AJIT NAGAR GANDH	INDIA	DELHI	NEW DELHI	110031	PA00512		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ABHISHEK	UPADHYAY		III/282 BARA BAZAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PA01593		Amount for unclaimed and unpaid	540.00	17-OCT-2023
SIDDHARTH	BANSAL		210 GUPTA CORNER AZADPUR COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10460	Amount for unclaimed and unpaid	50.00	17-OCT-2023
AVINASH	GUPTA		56, KAPIL VIHAR OPP VAISHALI PITAMPURA NEW	INDIA	DELHI	NEW DELHI	110034	PA01831		Amount for unclaimed and unpaid	250.00	17-OCT-2023
BHAGIRATH	MAL	KEDIA	195 HARSH VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB00268		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SANTOSH	KUMARI	JAIN	MU 9 VISHAKHA ENCLAVE PITAM PURA NEW DE	INDIA	DELHI	NEW DELHI	110034	PS04493		Amount for unclaimed and unpaid	140.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
PARVEEN	KUMAR	ABROL	G-132 JEEVAN NIKETAN LIC COLONY NEAR SAYE	INDIA	DELHI	NEW DELHI	110041	PP01677		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SITA	THAPAN		GH10/12A SUNDER APPARTMENTS PASCHIM VII	INDIA	DELHI	NEW DELHI	110041	PS01203		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHIREEN	ADI	SETHNA	ASHIRWAD SETHNA FARM BIJWASAN PO BHART	INDIA	DELHI	NEW DELHI	110045	PS02620		Amount for unclaimed and unpaid	740.00	17-OCT-2023
AJAY	K	GUPTA	B-179 GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA02539		Amount for unclaimed and unpaid	30.00	17-OCT-2023
M	L	AHUJA	S 479 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM01387		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ARUN	KUMAR	MEHANDRU	A-30 SOUTH EXTENTION II NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA01592		Amount for unclaimed and unpaid	700.00	17-OCT-2023
INDRANI	JOHRI		202 GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PI00161		Amount for unclaimed and unpaid	750.00	17-OCT-2023
PERKULIA	GUPTA		I-139 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP02242		Amount for unclaimed and unpaid	10.00	17-OCT-2023
RAJKUMAR	BAKHITIANEE		AG 256 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR02463		Amount for unclaimed and unpaid	300.00	17-OCT-2023
SAROJ	SINGHAL		390 MUNICIPAL COLONY NIMRI NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS00406		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SHMA	MALHOTRA		77-B AC/IV SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS05655		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SANTOSH	GUPTA		C-3/10 ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052	PS06092		Amount for unclaimed and unpaid	100.00	17-OCT-2023
VEENA	SETH		BJ 128 SHALIMAR BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV00255		Amount for unclaimed and unpaid	250.00	17-OCT-2023
MADAN	LAL	MALHOTRA	2E/3 JHANDEWALAN EXTENSION LINK ROAD NE	INDIA	DELHI	NEW DELHI	110055	PM00081		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MANJULABEN	RASIKLAL	HINGLAJIA	96-4-1 KADIA PLOT BHAGWATI SKULTHI BHAGI H	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-0346	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
JAARTIBEN	HARISHKUMAR	AMLANI	GIRDHAR KUNJ KADIA PLOT NEAR RAM GUEST H	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24403	Amount for unclaimed and unpaid	500.00	17-OCT-2023
KALA	THAKRAR		8 SHRJI APARTMENTS 2 WADI PLOT KAMALA PA	INDIA	GUJARAT	PORBANDAR	360575	PK02471		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RAXA	LALJI	THANKI	C/O BHARAT RUGHANI BHARAT NIVAS 5 WADI P	INDIA	GUJARAT	PORBANDAR	360575	PR02824		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ARVINDBHAI	PARSURAMBHAI	PATEL	4 PATEL NIVAS, CRICKET BUNGLOW SHERI NO 2,	INDIA	GUJARAT	JAMNAGAR	361001	PA00626		Amount for unclaimed and unpaid	540.00	17-OCT-2023
SHUSHILABEN	THAKER		THAKER NIWAS LIMDA LANE JAMNAGAR JAMNA	INDIA	GUJARAT	JAMNAGAR	361001	PS01141		Amount for unclaimed and unpaid	540.00	17-OCT-2023
GULAB	PADAMSHI	MARU	2 OSWAL COLONY SUMMER CLUB ROAD JAMNA	INDIA	GUJARAT	JAMNAGAR	361005	PG00875		Amount for unclaimed and unpaid	1480.00	17-OCT-2023
HEMENDRA	MARKANDRAI	MANKODI	301 KING PALACE APARTMENTS PATEL COLONY	INDIA	GUJARAT	JAMNAGAR	361008	PH01206		Amount for unclaimed and unpaid	540.00	17-OCT-2023
SANGITA	MEHTA		STATE BANK OF SAURASHTRA CIRCLE CHOWK JA	INDIA	GUJARAT	JUNAGADH	362001	PS04488		Amount for unclaimed and unpaid	200.00	17-OCT-2023
MALTBIBEN	HARGOVIND	OZA	PLOT NO 21 LAXMI SOCIETY SUBHASNAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PM00413		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PRAMOD	KUMAR	GUPTA	1917-B SURUCHI PARK NR RUPANI CIRCLE BHAV	INDIA	GUJARAT	BHAVNAGAR	364001	PP01956		Amount for unclaimed and unpaid	10.00	17-OCT-2023
HANSA	ANANTRAI	OZA	C/O JAYSHREEBEN K OZA 2055/8 TALAJA ROAD	INDIA	GUJARAT	BHAVNAGAR	364002	PH00558		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VIJAYBHAI	MAVJIBHAI	SHETA	PLOT NO 34 A STREET NO 3 SARITA SOCIETY BHA	INDIA	GUJARAT	BHAVNAGAR	364003		IN301774-IN301774-12258	Amount for unclaimed and unpaid	580.00	17-OCT-2023
KIRANKUMAR	SONI		C/O SONI KANJI GOVINDJI SHASTRI ROAD ANJA	INDIA	GUJARAT	BHUJ	370110	PK02134		Amount for unclaimed and unpaid	240.00	17-OCT-2023
PARSHOTAM	MAKHJANI		SHOP 1 PLOT 315/12B GANDHI DHAM KUTCH, G	INDIA	GUJARAT	BHUJ	370201	PP02288		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ARVINDBHAI	RATILAL	SHROFF	185 GHASHIRAM S STREET SETHANI S CHOWK SA	INDIA	GUJARAT	AHMEDABAD	380001	PA00627		Amount for unclaimed and unpaid	750.00	17-OCT-2023
ARVIND	RAVJIBHAI	PATEL	AT AND P O KANBHA TALUKA DASKROI DIST AHM	INDIA	GUJARAT	AHMEDABAD	380001	PA00996		Amount for unclaimed and unpaid	120.00	17-OCT-2023
ABEDAKHATUN	ABDULREHMAN	DARUWALA	1667/2 KHISKOLA S PULE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA01063		Amount for unclaimed and unpaid	120.00	17-OCT-2023
ARUNA	SHAH		MANGLAM NAGAR SETH S VANDO, OPP JYOTI	INDIA	GUJARAT	AHMEDABAD	380001	PA01897		Amount for unclaimed and unpaid	10.00	17-OCT-2023
CHAMPABEN	LALANI		29 ANUPAMA BANK OF INDIA SOCIETY SCHEME	INDIA	GUJARAT	AHMEDABAD	380001	PC00068		Amount for unclaimed and unpaid	530.00	17-OCT-2023
DHIRAJLAL	AJITRAI		RADIO HOTELS PREMISES DELHI CHAKLA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PD00287		Amount for unclaimed and unpaid	1100.00	17-OCT-2023
DINESH	JIVANLAL	PATEL	2205 RAJAPOLE PAGTHIA JAMALPUR GUJARAT A	INDIA	GUJARAT	AHMEDABAD	380001	PD00398		Amount for unclaimed and unpaid	120.00	17-OCT-2023
DINESHCHANDRA	JIVANLAL	PATEL	2205 ROJAPOLE TANTGARWAD OPP PAGTHIA JA	INDIA	GUJARAT	AHMEDABAD	380001	PD00645		Amount for unclaimed and unpaid	120.00	17-OCT-2023
DILIP	B	PATEL	10 PATIDAR SOCIETY NEAR SABAR HOTEL KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PD00847		Amount for unclaimed and unpaid	250.00	17-OCT-2023
DINESH	RATILAL	SHAH	2064 NAGJI BHUDER S POLE MANDVI NI POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PD01027		Amount for unclaimed and unpaid	20.00	17-OCT-2023
DIPTIBEN	VAGHAJIBHAI	BALU	C/O H V TREADERS 1/56 VRUNDAVAN SHOPING	INDIA	GUJARAT	AHMEDABAD	380001	PD01185		Amount for unclaimed and unpaid	170.00	17-OCT-2023
HASUMATI	DUDHIA		1238 SHAMLA S POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PH00270		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JASHVANTKUMAR	TRIVEDI		STATE BANK OF SAURASHTRA KHADIA CHAR RA	INDIA	GUJARAT	AHMEDABAD	380001	PJ00186		Amount for unclaimed and unpaid	250.00	17-OCT-2023
JASHVANTLAL	CHIMANLAL	SHAH	950 TODAS POLE RAJA MEHTA S POLE KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PJ01032		Amount for unclaimed and unpaid	250.00	17-OCT-2023
JAYMATI	DINESHCHANDRA	TRIPATHI	2694 VASTA CHELJI S POLE SHAHPUR AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380001	PJ01056		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JAYNDRA	KANTILAL	DOSHI	RAJESH N JHAVERI SHARE BROKER OPP BANK OF	INDIA	GUJARAT	AHMEDABAD	380001	PJ01155		Amount for unclaimed and unpaid	430.00	17-OCT-2023
JAYENDRA	KANTILAL	DOSHI	OPP BANK OF INDIA MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PJ01183		Amount for unclaimed and unpaid	390.00	17-OCT-2023
KRISHNAKANT	GOPALDAS	MEHTA	327 SARASWATI BHUVAN ASTIDIA CHAKLA AHM	INDIA	GUJARAT	AHMEDABAD	380001	PK01531		Amount for unclaimed and unpaid	10.00	17-OCT-2023
MANISH	J	TRIVEDI	2266 FIRST CORNER MALIWADA S POLE SHAHPL	INDIA	GUJARAT	AHMEDABAD	380001	PM02531		Amount for unclaimed and unpaid	100.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
NAVINCHANDRA	MANGALDAS	UPADHYAY	2535 PAKHALI S POLE BAGADALUAD RAIPUR AH	INDIA	GUJARAT	AHMEDABAD	380001	PN00348		Amount for unclaimed and unpaid	370.00	17-OCT-2023
NIRMLABEN	POPATLAL	PATEL	111 SALVI S STREET RUPAPARI DARIAPUR AHME	INDIA	GUJARAT	AHMEDABAD	380001	PN00592		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAJIVBHAI	CHINUBHAI	SHETH	C/O SHREE TRADING CO LALBHAI DALPATBHAI V	INDIA	GUJARAT	AHMEDABAD	380001	PR00320		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RAJNIKANT	KESHAVLAL	DALWADI	MOTO KUMBHAR WADO B/H MOTI RANGILA PC	INDIA	GUJARAT	AHMEDABAD	380001	PR01299		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SHANTABEN	TRIVEDI		897 TOKERSHA S POLE JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS00756		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SUBHEKHAN	USMANKHAN	PATHAN	DARIAPUR DABGARWAD NANI ALI POLE AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PS01371		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SHARDABEN	GHANSHYAMBHAI	SONI	1327-A, GIRDHAR PARIKH NI KHADKI, KANJI DIVA	INDIA	GUJARAT	AHMEDABAD	380001	PS02980		Amount for unclaimed and unpaid	100.00	17-OCT-2023
VINOD	LAXMIKANT	SHAH	C/O L B FIN CONSULTANCY SER SHARE STOCK &	INDIA	GUJARAT	AHMEDABAD	380001	PV01533		Amount for unclaimed and unpaid	170.00	17-OCT-2023
WILLIAM	GOVIND	KAIRAWALA	SUN SHINE COTTAGE KHANPUR CHAKLA KHANP	INDIA	GUJARAT	AHMEDABAD	380001	PW00013		Amount for unclaimed and unpaid	510.00	17-OCT-2023
DILIP	BAJARANGLAL	BANSAL	C/O 329 NEW CLOTH MARKET 2ND FLOOR AHM	INDIA	GUJARAT	AHMEDABAD	380002	PD01169		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PRATAP	C	MEHTA	PREMIER MILL STORES CO 696 REID ROAD AHM	INDIA	GUJARAT	AHMEDABAD	380002	PP01610		Amount for unclaimed and unpaid	100.00	17-OCT-2023
PARESH	PATEL		31 SHREE RAM MKT CROSS LANE RAILWAY DUR	INDIA	GUJARAT	AHMEDABAD	380002	PP02405		Amount for unclaimed and unpaid	100.00	17-OCT-2023
MANJIT	M	BUTTALIA	1 MANJIT BUTTALIA SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	PM00520		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SURESH	PATEL		C/O VINODKUMAR CHUNILAL LASHKARI BLDG	INDIA	GUJARAT	AHMEDABAD	380004	PS06042		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VASUDEV	RANCHHODHBHAI	PATEL	118/SARVODAYA NAGAR OUTSIDE SHAHPUR AH	INDIA	GUJARAT	AHMEDABAD	380004	PV00200		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAJNIKANT	CHANDULAL	PANDYA	HIRA JAIN SOCIETY RAMNAGAR SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PR00362		Amount for unclaimed and unpaid	370.00	17-OCT-2023
NANDITA	MANOJ	TRIVEDI	48/JOOTHICA 10TH FLOOR 22/SLEATER ROAD M	INDIA	MAHARASHTRA	MUMBAI	400007	PN00759		Amount for unclaimed and unpaid	250.00	17-OCT-2023
NANDITA	M	TRIVEDI	48 JOOTHICA 10TH FLOOR 22 SLEATER ROAD M	INDIA	MAHARASHTRA	MUMBAI	400007	PN01922		Amount for unclaimed and unpaid	20.00	17-OCT-2023
PESI	KAIKHASROO	BUHARIWALLA	WEST VIEW URANWALLA STREET GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PP00273		Amount for unclaimed and unpaid	540.00	17-OCT-2023
PRAMIT	MANCHAND	SHAH	64/66 TEJKIRAN BUILDING 3RD FLOOR 2ND DAD	INDIA	MAHARASHTRA	MUMBAI	400007	PP01794		Amount for unclaimed and unpaid	80.00	17-OCT-2023
RAJEN	MADHUSUDAN	PARIKH	3RD FLOOR KASTUR NIVAS NO 2 FRENCH ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PR00225		Amount for unclaimed and unpaid	500.00	17-OCT-2023
AHMEDHUSEIN	KASAM	PATEL	3/6 NOON BAKER APARTMENTS 28 MOTLIBAI ST	INDIA	MAHARASHTRA	MUMBAI	400008	PA00115		Amount for unclaimed and unpaid	170.00	17-OCT-2023
ADIL	KEKI	TALATI	H-1 DALAL ESTATE BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA01990		Amount for unclaimed and unpaid	740.00	17-OCT-2023
RAMAN	LALLUBHAI	PATEL	ROOM NO 9 FIRST FLOOR COMPOUNDER CHAV	INDIA	MAHARASHTRA	MUMBAI	400008	PR01443		Amount for unclaimed and unpaid	700.00	17-OCT-2023
ZEHRAKHATOON	FIDAHUSAIN	PAREKH	SHERIAR MANSION 4TH FLR 324 SIR J J ROAD BY	INDIA	MAHARASHTRA	MUMBAI	400008	PZ00011		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
PRADIP	K	SHAH	212 ADAMIJI BUILDING 413 NARSHI NATHA STRE	INDIA	MAHARASHTRA	MUMBAI	400009	PP01931		Amount for unclaimed and unpaid	20.00	17-OCT-2023
ROZINA	ZULFIQAR	SAYANI	BAITUL HABIB 1ST FLR R NO 8 NAWROJI HILL RD	INDIA	MAHARASHTRA	MUMBAI	400009	PR01782		Amount for unclaimed and unpaid	370.00	17-OCT-2023
AKHILESH	RAMPRATAP	SHUKLA	D-502, GURU SADAN N M HOSHI MARG, IST X LA	INDIA	MAHARASHTRA	MUMBAI	400011	PA01782		Amount for unclaimed and unpaid	740.00	17-OCT-2023
K	S	SATHEESAN	MASCOT COMMUNICATION SYSTEMS PVT LTD,	INDIA	MAHARASHTRA	MUMBAI	400011	PK00061		Amount for unclaimed and unpaid	510.00	17-OCT-2023
NASRIN	KHALID	MUSTAFA	10 HOND MANSION 322 J J ROAD NEXT TO SEV	INDIA	MAHARASHTRA	MUMBAI	400008	PN00289		Amount for unclaimed and unpaid	170.00	17-OCT-2023
CHANDRAKANT	BALKRISHNA	MAHADESHWAR	J/8 AMBEKAR NAGAR AMBEKAR MARG PAREL T	INDIA	MAHARASHTRA	MUMBAI	400012	PC00458		Amount for unclaimed and unpaid	750.00	17-OCT-2023
MANGESH	BADAL		WAGHE HALL ST XAVIER STREET PAREL MUMBA	INDIA	MAHARASHTRA	MUMBAI	400012	PM00458		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
MATHURA	PRASAD	SHARMA	6TH FLOOR FLAT NO 41 DEV ANAND BLDG DR S	INDIA	MAHARASHTRA	MUMBAI	400012	PM00701		Amount for unclaimed and unpaid	750.00	17-OCT-2023
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOWER	INDIA	MAHARASHTRA	MUMBAI	400013	PM02469		Amount for unclaimed and unpaid	240.00	17-OCT-2023
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOWER	INDIA	MAHARASHTRA	MUMBAI	400013	PM02470		Amount for unclaimed and unpaid	240.00	17-OCT-2023
NARAYAN	SHANKARA	KAMATH	D-1 AMBEKAR NAGAR PAREL TANK ROAD PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	PN01529		Amount for unclaimed and unpaid	140.00	17-OCT-2023
CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE DADAR T T ML	INDIA	MAHARASHTRA	MUMBAI	400014	PC00862		Amount for unclaimed and unpaid	200.00	17-OCT-2023
NAVINCHANDRA	VORA		PLOT NO 131 3RD FLR MANGESH - MAHALAXSHI	INDIA	MAHARASHTRA	MUMBAI	400014	PN00355		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RAJIV	VASANT	PARALKAR	169 D SAVITRI NIWAS PURANDARE PARK DR AM	INDIA	MAHARASHTRA	MUMBAI	400014	PR01557		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ASHA	CHITTARANJAN	DESAI	E/7 UNION HOUSE LADY JAMSHETJI CROSS ROA	INDIA	MAHARASHTRA	MUMBAI	400016	PA01107		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ANURADHA	SHARASHCHANDRA	KALGUTKAR	GOVIND BHUVAN RM NO 1 GR FLOOR BAL GOVI	INDIA	MAHARASHTRA	MUMBAI	400016	PA01513		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ANUP	C	SHETH	204 SHIVAJI PARK 2 NDFL ROAD NO 5 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA01621		Amount for unclaimed and unpaid	480.00	17-OCT-2023
ANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND FLOOR RD NC	INDIA	MAHARASHTRA	MUMBAI	400016	PA01730		Amount for unclaimed and unpaid	200.00	17-OCT-2023
CECILIA	ELIZABETH	HENRIQUES	C/O MR NEVILLE RODRICKS NO 2 A P T BUILDING	INDIA	MAHARASHTRA	MUMBAI	400016	PC00759		Amount for unclaimed and unpaid	750.00	17-OCT-2023
DARSHAN	SUREKA		202/C, BAFNA APTS., MOGAL LANE MAHIM MU	INDIA	MAHARASHTRA	MUMBAI	400016	PD00102		Amount for unclaimed and unpaid	170.00	17-OCT-2023
DINESH	YASHWANTLAL	ACHARYA	ARUN A FLAT NO 11 2ND FLOOR AGARWAL EST	INDIA	MAHARASHTRA	MUMBAI	400016	PD00597		Amount for unclaimed and unpaid	700.00	17-OCT-2023
GOVIND	LAXMAN	DALVI	163 A SAKHARAM BHUVAN KATARIA MARG MA	INDIA	MAHARASHTRA	MUMBAI	400016	PG00623		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KISHOR	KESHAV	PRADHAN	147 AMEYA SHIVAJI PARK RD NO 5 MAHIM MUN	INDIA	MAHARASHTRA	MUMBAI	400016	PK01220		Amount for unclaimed and unpaid	120.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PM02156		Amount for unclaimed and unpaid	200.00	17-OCT-2023
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PM02157		Amount for unclaimed and unpaid	200.00	17-OCT-2023
NEELA	ASHOK	SHANBHAG	MADHAVI CO OP HSG SOCIETY BLOCK NO 40 BLDG	INDIA	MAHARASHTRA	MUMBAI	400016	PN00414		Amount for unclaimed and unpaid	120.00	17-OCT-2023
NALINEE	ARUM	HEGDE	B ASAUARI 214 CADELL RD VEER SAVARKAR MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	PN01393		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PANNA	BHASKER	PANDYA	FLAT NO 9 SHAH BUILDING NO 4 BHAGAT LANE	INDIA	MAHARASHTRA	MUMBAI	400016	PP01390		Amount for unclaimed and unpaid	740.00	17-OCT-2023
PATRIVIA	ALBUQUERQUE		14 LILY ROSE 36 MOGHUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP01866		Amount for unclaimed and unpaid	40.00	17-OCT-2023
RAJESH	NANDA		B B AMAR JEEVAN SOL S B MARG MATUNGA ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PR02729		Amount for unclaimed and unpaid	210.00	17-OCT-2023
SAMPAT	MORESHWAR	MOHILE	THE UNIQUE CO OP HSG SOCY S BLDG A SECOND	INDIA	MAHARASHTRA	MUMBAI	400016	PS03100		Amount for unclaimed and unpaid	350.00	17-OCT-2023
SUBHASH	AGRAWAL		22 MADHAVI MAKARAND SOCIETY CADELL ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PS04080		Amount for unclaimed and unpaid	740.00	17-OCT-2023
HINDUJA	FINANCE	CORPORATIONLTD	HINDUJA HOUSE DR ANNIE BESANT ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PH01410		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
MAHESH	K	SAVLANI	BLOCK 4 4TH FLOOR LOTUS COURT 12 A DR ANN	INDIA	MAHARASHTRA	MUMBAI	400018	PM00334		Amount for unclaimed and unpaid	250.00	17-OCT-2023
MAHESH	K	SAVLANI	BLOCK 4, 4TH FLOOR LOTUS COURT 12 A DR ANN	INDIA	MAHARASHTRA	MUMBAI	400018	PM03330		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMPRAKASH	NANGALIA		1802 MID TOWN APARTMENTS CAMPACOLA COLONY	INDIA	MAHARASHTRA	MUMBAI	400018	PR02639		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SHAMA	KHALIL	AHMEDANSARI	12/26 OCEAN VIEW A G KHAN RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PM00693		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ANIL	POPATLAL	DHRUV	37 AGARWAL NIVAS 3RD FLOOR 402 TELENG RD	INDIA	MAHARASHTRA	MUMBAI	400019	PA00384		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ANIL	MADHUSUDAN	PATKEY	C RLY QRS NO MS/MA/111/22 MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA01238		Amount for unclaimed and unpaid	250.00	17-OCT-2023
DHANLAXMI	BHAGWANJI	PRAJAPATI	394 D/4 PRANAV CO OP HSG SOC SHRADHANAN	INDIA	MAHARASHTRA	MUMBAI	400019	PD04371		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KAMLESH	MEHTA		9 DEV ASHISH 1ST FLOOR 843 CHANDAWARKAR	INDIA	MAHARASHTRA	MUMBAI	400019	PK01962		Amount for unclaimed and unpaid	280.00	17-OCT-2023
SAROJIBEN	DASHRATHLAL	PARIKH	C/O HASMUKHLAL C PARIKH 9 VAISHNAV SOCIE	INDIA	GUJARAT	AHMEDABAD	380005	PS00418		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHREEPAL	MAHENDRAKUMAR		102 HEMRATNA SANKUL SIDDHA CHAL VATIKA F	INDIA	GUJARAT	AHMEDABAD	380005	PS05960		Amount for unclaimed and unpaid	10.00	17-OCT-2023
CHAMPABEN	CHANDULAL	DESAI	MANIBENS BLDG BEHIND KOCHRAB ASHRAM AH	INDIA	GUJARAT	AHMEDABAD	380006	PC00065		Amount for unclaimed and unpaid	370.00	17-OCT-2023
GUNAVANT	CHHANALAL	SHAH	MODH WALA NI POLE NEAR HALIM S KHADKI SH	INDIA	GUJARAT	AHMEDABAD	380001	PG00370		Amount for unclaimed and unpaid	540.00	17-OCT-2023
LAXMIBEN	PUNJIALAL	PANCHAL	402-403 SHASHWAT OPP GUJARAT COLLEGE ELL	INDIA	GUJARAT	AHMEDABAD	380006	PL00299		Amount for unclaimed and unpaid	540.00	17-OCT-2023
NAYANA	SATISHKUMAR	SONI	A-1 MEVAVALA FLATS PRITAMNAGAR 1ST DHA	INDIA	GUJARAT	AHMEDABAD	380006	PN02063		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PRAVINBHAI	RATILAL	SHAH	74 BHRAMIN MITRA MANDAL SOC NEAR SONAL	INDIA	GUJARAT	AHMEDABAD	380006	PP01309		Amount for unclaimed and unpaid	120.00	17-OCT-2023
PARESH	S	NAIK	DARSHAN APT KANTI KUNJ SOCIETY P ELLIS BRID	INDIA	GUJARAT	AHMEDABAD	380006	PP01966		Amount for unclaimed and unpaid	50.00	17-OCT-2023
RAVJIBHAI	H	PATEL	9/B GANGOTRI SOC GULBAI TEKRA ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR02629		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SHIRISH	JESHTARAM	THAKER	D3 SIDDHIGIRI APPARTMENTS OPP WHITE HOUS	INDIA	GUJARAT	AHMEDABAD	380006	PS01000		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SONALBEN	NITINBHAI	JANI	12 SARDAR PATEL NAGAR ELISBRIDGE AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380006	PS01294		Amount for unclaimed and unpaid	130.00	17-OCT-2023
SHANTA	PATEL		C/O HARBANSLAL K SHAH B-3 SHREE SIDHDHI D	INDIA	GUJARAT	AHMEDABAD	380006	PS02409		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHANTABEN	KANTIBHAI	PATEL	102 NIRANJAN PARK OPP NIRANJAN PARK OPP L	INDIA	GUJARAT	AHMEDABAD	380006	PS03389		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
SANJEEV	R	PATEL	9/B GANGOTRI SOC GULBAI TEKRA ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PS04727		Amount for unclaimed and unpaid	10.00	17-OCT-2023
CHEATAN	INDRAVADAN	SHAH	6 NAVRATNA APARTMENT NEAR NEW VIKAS GR	INDIA	GUJARAT	AHMEDABAD	380007	PC00292		Amount for unclaimed and unpaid	610.00	17-OCT-2023
HASUMATI	BANSILAL	SHAH	13 PAWAPURI CO OP SOCIETY NR SHANTIVAN N	INDIA	GUJARAT	AHMEDABAD	380007	PH00760		Amount for unclaimed and unpaid	120.00	17-OCT-2023
HASUMATI	BANSILAL	SHAH	13 PAWAPURI CO OP SOC LTD NR SHANTIVAN N	INDIA	GUJARAT	AHMEDABAD	380007	PH00761		Amount for unclaimed and unpaid	250.00	17-OCT-2023
HETAL	KAMLESH	GANDHI	PARSHWA OPP BHARIKA FLAT NEW VIKAS GRAH	INDIA	GUJARAT	AHMEDABAD	380007	PH01022		Amount for unclaimed and unpaid	1480.00	17-OCT-2023
HIREN	KAMLESH	GANDHI	PARSHWA OPP BHUMIKA FLAT NEW VIKAS GRAH	INDIA	GUJARAT	AHMEDABAD	380007	PH01033		Amount for unclaimed and unpaid	740.00	17-OCT-2023
JAHANAVI	MEHTA		B NO 8 NUTAN SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ01741		Amount for unclaimed and unpaid	140.00	17-OCT-2023
KALYAN	AMBALAL	SHAH	7 NEMNATH SOCIETY OPP PINAKIN SOCI NARAY	INDIA	GUJARAT	AHMEDABAD	380007	PK00159		Amount for unclaimed and unpaid	160.00	17-OCT-2023
MALTI	RUGHNATH	SHAH	MATRUCHHAYA 29 SAURASTRA SOCIETY SARKH	INDIA	GUJARAT	AHMEDABAD	380007	PM01139		Amount for unclaimed and unpaid	250.00	17-OCT-2023
NARANBHAI	PATEL		B 1/4 RAMAN SMRUTI CO OP SOC OPP VIKASGR	INDIA	GUJARAT	AHMEDABAD	380007	PN00019		Amount for unclaimed and unpaid	750.00	17-OCT-2023
PRABHAVATI	HIMATLAL	MEHTA	B-107 BRAHMANAND FLATS JAIN MERCHANT SO	INDIA	GUJARAT	AHMEDABAD	380007	PP02735		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SHIVSHANKER	BHAISHANKER	MEHTA	B NO 8 NUTAN SOCIETY ELLISBRIDGE PALDI AHM	INDIA	GUJARAT	AHMEDABAD	380007	PS01043		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHREEDevi	KAMLESH	GANDHI	PARSHWA OPP BHUMIKA APART NEW VIKAS GR	INDIA	GUJARAT	AHMEDABAD	380007	PS04298		Amount for unclaimed and unpaid	740.00	17-OCT-2023
CHAMPA	GOVIND	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC00931		Amount for unclaimed and unpaid	10.00	17-OCT-2023
GOVINDBGHAI	N	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG01019		Amount for unclaimed and unpaid	10.00	17-OCT-2023
MINAKSHI	JANI		5 SHANTI KUNJ SOCIETY OPP PUNIT ASHRAM MA	INDIA	GUJARAT	AHMEDABAD	380008	PM000824		Amount for unclaimed and unpaid	170.00	17-OCT-2023
PRAXIK	BHAGWATLAL	SHAH	9/15 KAILASH APT DHANLAXMI CO OP SOC OPP	INDIA	GUJARAT	AHMEDABAD	380008	PP00674		Amount for unclaimed and unpaid	370.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
PRASHANT	NAVNI BHAI	SHAH	A-2 HARI OHM COMPLEX 2ND FLR ABOVE SAN	INDIA	GUJARAT	AHMEDABAD	380008	PP02806		Amount for unclaimed and unpaid	170.00	17-OCT-2023
REENKEE	GOVINDBHAI	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR02699		Amount for unclaimed and unpaid	10.00	17-OCT-2023
VASANTRAY	BHATT		10B SITABAG SOCIETY NEAR ARADHANA HIGH S	INDIA	GUJARAT	AHMEDABAD	380008	PV00183		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380009	PA02070		Amount for unclaimed and unpaid	10.00	17-OCT-2023
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380009	PA02089		Amount for unclaimed and unpaid	10.00	17-OCT-2023
FALGUNI	PATEL		CORPORATION BANK NAVRANGPURA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380009	PF00132		Amount for unclaimed and unpaid	10.00	17-OCT-2023
FALGUNI	A	PATEL	CORPORATION BANK NAVRANGPURA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380009	PF00133		Amount for unclaimed and unpaid	10.00	17-OCT-2023
HARIPRASAD	CHHAKKADDAS	DESAI	9A SWASTIK SOCIETY BESIDE RED WATER TANK	INDIA	GUJARAT	AHMEDABAD	380009	PH00151		Amount for unclaimed and unpaid	500.00	17-OCT-2023
HARSIDDH	ISHVERLAL	PATEL	7 RAJ COLONY NARANPURA RLY CROSSING AHM	INDIA	GUJARAT	AHMEDABAD	380009	PH00236		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JASVANT	DHIRAJLAL	SHAH	12 NILIMA PARK SOCIETY NAVRANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PJ00209		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KANTABEN	DANI		301 SUMANGAL APT NAVRANG PURA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380009	PK01956		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MEENA	SHAILESH	SHAH	JOXIN RANGE 16 SWASTIK SUPER MARKET ASHR	INDIA	GUJARAT	AHMEDABAD	380009	PM01000		Amount for unclaimed and unpaid	420.00	17-OCT-2023
NIRANJAN	PANALAL	SALOT	C/O F C SALOT 2217/3 MANEKCHOWK AHMEDA	INDIA	GUJARAT	AHMEDABAD	380009	PN01006		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SHASHIN	MEHTA		C/O JAYESH C MEHTA (ADVOCATE) M/4 N R HO	INDIA	GUJARAT	AHMEDABAD	380009	PS00946		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SURYABALA	WADWALA		335 SAMARTH BESIDES JALNIDHI FLAT NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	PS01788		Amount for unclaimed and unpaid	520.00	17-OCT-2023
SHARMISHTA	NARESH	SHAH	C/O B-2 SUBHADRANAGAR FLATS NAVRANGPUR	INDIA	GUJARAT	AHMEDABAD	380009	PS03822		Amount for unclaimed and unpaid	480.00	17-OCT-2023
VIRENDRA	GUNVANTLAL	SHAH	8 SHREYAS COLONY NAVRANGPURA AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380009	PV00983		Amount for unclaimed and unpaid	120.00	17-OCT-2023
VINOD	KUMAR	SHARMA	CANBANK FINANCIAL SERVICES LTD NARAYAN C	INDIA	GUJARAT	AHMEDABAD	380009	PV01438		Amount for unclaimed and unpaid	10.00	17-OCT-2023
ARUN	R	SHAH	2 RAMESH PARK SOCIETY USMANPURA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380013	PA02272		Amount for unclaimed and unpaid	100.00	17-OCT-2023
DAMODARBHAI	PRAHLADBHAI	PATEL	A/6 35 DEVPATH SOCIETY NEAR BUS STOP NAVA	INDIA	GUJARAT	AHMEDABAD	380013	PD00082		Amount for unclaimed and unpaid	520.00	17-OCT-2023
L	A	VISWANATH	6 DINESH MAHAL VINCENT ROAD MATUNGA M	INDIA	MAHARASHTRA	MUMBAI	400019	PL00366		Amount for unclaimed and unpaid	60.00	17-OCT-2023
MANHARBEN	RAMNIKAL	TRIVEDI	209/C B S AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PM01218		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
N	VENKATESH		BLOCK NO 4 MAGAN VIHAR PLOT 63 MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	PN00677		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RASIKLAL	JAMNADAS	JHAVERI	42 MEHTA BUILDING II FLOOR LAKHAMI NAPO	INDIA	MAHARASHTRA	MUMBAI	400019	PR01489		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RATILAL	MAGANLAL	VORA	274 SHAKTINIVAS 3RD FLOOR DEODHAR ROAD N	INDIA	MAHARASHTRA	MUMBAI	400019	PR03082		Amount for unclaimed and unpaid	550.00	17-OCT-2023
T	V	LEKSHMY	BLOCK NO 5 VISWADEEP PLOT 95 BHAUDAJI RO	INDIA	MAHARASHTRA	MUMBAI	400019	PT00317		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DILIP	HOLDINGS	PVT LTD	203 JOLLY BHAVAN NO 2 NEW MARINE LINES M	INDIA	MAHARASHTRA	MUMBAI	400020	PD00904		Amount for unclaimed and unpaid	500.00	17-OCT-2023
HINA	MANSUKHLAL	DOSHI	C/O RAM BHARGAVA 5/52 SADHANA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400020	PH00833		Amount for unclaimed and unpaid	120.00	17-OCT-2023
NEELAM	SHANKERLAL	JETHWANI	SHANKER JETHWANI & CO 403/404 CHURCHGAT	INDIA	MAHARASHTRA	MUMBAI	400020	PN01430		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VIJAY	JAYANTILAL	THAKER	409 JOLLY BHAVAN NO 2 7 NWE MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	PV01654		Amount for unclaimed and unpaid	200.00	17-OCT-2023
RASILAH	INVESTMENTS	LTD	505 DALAMAL TOWER NARIMAN POINT MUMBA	INDIA	MAHARASHTRA	MUMBAI	400021	PR02056		Amount for unclaimed and unpaid	270.00	17-OCT-2023
SATYA	NARAYAN	SHARMA	C/O BHARAT COMMERCE & INDUSTRIES LTD JO	INDIA	MAHARASHTRA	MUMBAI	400021	PS00480		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
SATYA	NARAYAN	SHARMA	C/O BHARAT COMM IND LTD JOLLY MAKER CHA	INDIA	MAHARASHTRA	MUMBAI	400021	PS03403		Amount for unclaimed and unpaid	690.00	17-OCT-2023
SHILPA	SEMLANI		C/O KEWAL SEMLANI POSTBOX11688 52 JOLLY N	INDIA	MAHARASHTRA	MUMBAI	400021	PS04023		Amount for unclaimed and unpaid	740.00	17-OCT-2023
S	H	CLAC	224 MITTAL COURT B WING 2ND FLR NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PS04451		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
BHAVANA	KANTILAL	SHAH	304 A BHAGNARI COOP H SOC LTD DUNCAN CAU	INDIA	MAHARASHTRA	MUMBAI	400022	PB00445		Amount for unclaimed and unpaid	170.00	17-OCT-2023
LAL	JAGATRAI	GIDWANI	10 KRISHIN NIVAS 187 SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PL00067		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
NARESHKUMAR	CHANDRAKANT	SHAH	50/12 NEW PUSHPA KUNJ SION ROAD SION WES	INDIA	MAHARASHTRA	MUMBAI	400022	PN00258		Amount for unclaimed and unpaid	120.00	17-OCT-2023
PAI	DINANATH	NARAYAN	E-2 MIRA MANSION SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP00101		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PARTHASARATHI	VAIDYANATHAN		16/100 KRISHNA KUNJ SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP00210		Amount for unclaimed and unpaid	370.00	17-OCT-2023
P	K	VISWANATHAN	FLAT 2 GROOND FLOOR PLOT NAND DEEP SION	INDIA	MAHARASHTRA	MUMBAI	400022	PP01987		Amount for unclaimed and unpaid	740.00	17-OCT-2023
RAMESH	CHANDRASEN	ASHAR	242 ASHAR VILLA EAST SION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR00562		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAJESH	AJWANI		28 SHILLA HOUSE SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR02453		Amount for unclaimed and unpaid	400.00	17-OCT-2023
RAMYA	NARAYANAN		4/3 KAILAS KRIPA RD NO 1 SION E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR02671		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SAURABH	HARSHADRAI	NAIK	123/3 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS02119		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SHANTILAL	D	PAREKH	SMRUTI 137-A/3 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PS04527		Amount for unclaimed and unpaid	100.00	17-OCT-2023
USHA	DHIRAJLAL	JOSHI	FLAT NO 113/ 11TH FLOOR KALPTARU RESIDENC	INDIA	MAHARASHTRA	MUMBAI	400022	PU00704		Amount for unclaimed and unpaid	220.00	17-OCT-2023
V	R	SIVARAMAKRISHNAN	1/168 SAKTI SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV00048		Amount for unclaimed and unpaid	750.00	17-OCT-2023

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BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
VINOD	CHHABILADAS	DAFTARI	SATGURU NIWAS PLOT NO 292A FLAT 1 FLANK R	INDIA	MAHARASHTRA	MUMBAI	400022	PV00520		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
VIDYADHAR	GANESH	JOSHI	7 SAFALYA 2ND FLOOR SAMARTHA NAGAR MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PV00869		Amount for unclaimed and unpaid	120.00	17-OCT-2023
VENKATESAN	KRISHNAMANI		27 GOPE NIVAS PLOT NO 275 SION ROAD SION E	INDIA	MAHARASHTRA	MUMBAI	400022	PV00916		Amount for unclaimed and unpaid	350.00	17-OCT-2023
VENKATESAN	ANANTHAKRISHNAN		27 GOPE NIVAS PLOT NO 275 SION ROAD SION E	INDIA	MAHARASHTRA	MUMBAI	400022	PV00938		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VARGHESE	IDICHANDY		RLY QRS RB III 5/3 KOLIWADA SION EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400022	PV01012		Amount for unclaimed and unpaid	350.00	17-OCT-2023
ABID	FIDAALI	LALA	NAGREE BUILDING FLAT NO 1 2ND FLOOR, 50 SH	INDIA	MAHARASHTRA	MUMBAI	400023	PA00906		Amount for unclaimed and unpaid	510.00	17-OCT-2023
BHARAT	KANAIYALAL	SHETH	THE GREAT EASTERN SHIPPING CO LTD 60 MAHA	INDIA	MAHARASHTRA	MUMBAI	400023	PB00360		Amount for unclaimed and unpaid	250.00	17-OCT-2023
BANK OF			BOMBAY MAIN BR SATE CUSTODY DEPT/ OVER	INDIA	MAHARASHTRA	MUMBAI	400023	PB01540		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KISHORE	HARIRAM	WADHWAA	SHARE & STOCK BROKERS 5 A HANUMAN STREE	INDIA	MAHARASHTRA	MUMBAI	400023	PK01269		Amount for unclaimed and unpaid	250.00	17-OCT-2023
LALIT	DAGA		DAGA INVESTMENT,201-FORT FOUND -ATION,CO	INDIA	MAHARASHTRA	MUMBAI	400023	PL00520		Amount for unclaimed and unpaid	1210.00	17-OCT-2023
MITHALAL	SOMCHAND	SHAH	M/S ANIL MITHALAL & CO 1008 STOCK EXCHAN	INDIA	MAHARASHTRA	MUMBAI	400023	PM01228		Amount for unclaimed and unpaid	750.00	17-OCT-2023
PRANJIVAN	GIRDHARLAL	VALIA	89 NAGINDAS MASTER RD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP00560		Amount for unclaimed and unpaid	750.00	17-OCT-2023
RAAMDEO	AGRAWAL		401 B NATWAR CHAMBERS 94 NAGINDAS MAST	INDIA	MAHARASHTRA	MUMBAI	400023	PR01876		Amount for unclaimed and unpaid	10.00	17-OCT-2023
R	SOMASHEKKAR		39 READY MONEY MANSION MEZZA NINE FLOO	INDIA	MAHARASHTRA	MUMBAI	400023	PR02390		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SHAMIR	BABULAL	SHAH	JASVANTLAL CHHOTALAL & CO SHARE & STOCK	INDIA	MAHARASHTRA	MUMBAI	400023	PS00695		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUSHIL	KUMAR	JAIN	C/O H M S CONSULTANTS 81 NAGINDAS MASTE	INDIA	MAHARASHTRA	MUMBAI	400023	PS03739		Amount for unclaimed and unpaid	110.00	17-OCT-2023
SUSHIL	KUMAR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER RO	INDIA	MAHARASHTRA	MUMBAI	400023	PS03800		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SUSHIL	KR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER RO	INDIA	MAHARASHTRA	MUMBAI	400023	PS03807		Amount for unclaimed and unpaid	50.00	17-OCT-2023
VINOD	KUMAR	JAIN	DAOA INVESTMENT 201 FORT MAH. CHAMBER	INDIA	MAHARASHTRA	MUMBAI	400023	PV01511		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ASK	RAYMOND	JAMESSECURITIESINDIA	BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR AN	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20018	Amount for unclaimed and unpaid	10.00	17-OCT-2023
JAGDISH	KUMAR	HSETHI	FLAT NO 19 BLDG NO 2 ADARSH NAGAR WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	PJ00060		Amount for unclaimed and unpaid	750.00	17-OCT-2023
LAXMIBEN	NANJIBHAI	KAKAD	72 ASHISHWANG 401 4TH FLOOR POCHKHANWA	INDIA	MAHARASHTRA	MUMBAI	400025	PL00181		Amount for unclaimed and unpaid	750.00	17-OCT-2023
NALINI	NAVIN	KAMANI	FEROHIN 3RD FLOOR 31 POCHKHANAWALA ROA	INDIA	MAHARASHTRA	MUMBAI	400025	PN00102		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
PRABHAKAR	YESHWANT	SANSARE	11/30 LOKMANYA NAGAR K G NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PP01997		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SUNIL	KUMAR	KHANDELWAL	FLAT NO 41 4TH FLR TECHNOCRAT COOP SOCY A	INDIA	MAHARASHTRA	MUMBAI	400025	PS01616		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
SAROJ	JAYARAM	PARAB	34/667 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PS04495		Amount for unclaimed and unpaid	140.00	17-OCT-2023
SUNIL	KANWAL		103 SIDHRATNAGAR CO OP HOUSIN SOCIETY NE	INDIA	MAHARASHTRA	MUMBAI	400025	PS05679		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
YESHWANT	GOPAL	DEVLEKAR	11/30 LOKMANYA NAGAR K G MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PY00135		Amount for unclaimed and unpaid	100.00	17-OCT-2023
CHANDRAKANT	BHAGWANDAS	SAMANI	402 ASHISH TIRUPATI APARTMENTS B DESAI RO	INDIA	MAHARASHTRA	MUMBAI	400026	PC00641		Amount for unclaimed and unpaid	160.00	17-OCT-2023
D	B	SOMANI	402, ASHISH TIRUPATI APPT BHULABHAI DESAI R	INDIA	MAHARASHTRA	MUMBAI	400026	PC00837		Amount for unclaimed and unpaid	10.00	17-OCT-2023
DWARAKADAS	GOKALDAS	VANJARA	303 PLEASANT PARK 65 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD04619		Amount for unclaimed and unpaid	170.00	17-OCT-2023
JAL	JAMSHEDJI		7 SAI MANZIL 18 ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ00133		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JAYA	NAGINDAS	SHAH	40 ANAND DARSHAN 13 PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PJ00246		Amount for unclaimed and unpaid	230.00	17-OCT-2023
LAKSHMI	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL00050		Amount for unclaimed and unpaid	540.00	17-OCT-2023
MONA	DHIREN	SHAH	181/A HEERA PANNA 18TH FLOOR OPP HAJI ALI	INDIA	MAHARASHTRA	MUMBAI	400026	PM02195		Amount for unclaimed and unpaid	80.00	17-OCT-2023
MOLEEN	KAMAL	PARSRAM	D 15 ANANTA RAJABALLI PATEL RD WARDEN RD	INDIA	MAHARASHTRA	MUMBAI	400026	PM02632		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMESH	DHIRAJLAL	DALAL	84/8 NAVRANG PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR00566		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ROHINTON	GODREJ	PATEL	N 4 PEMINO APARTMENTS ALTAMOUNT ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PR01179		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RASHID	ABDULKHADAR	GULMOHAMED	B-172 GRAND PARADI APTS 17TH FLOOR AUGUS	INDIA	MAHARASHTRA	MUMBAI	400026	PR01931		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SUMAN	GIRDHARDAS	LILADHAR	HEERA PANNA CHSL FLAT NO A 111 BHULABHAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS05037		Amount for unclaimed and unpaid	510.00	17-OCT-2023
COOMIE	KASAD		17 E 44 1ST FLOOR RUSTOM BAUG BYCULLA MU	INDIA	MAHARASHTRA	MUMBAI	400027	PC00371		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHASHIPRABHA	VEDPRAKASH	GUPTA	15 KAZI BUILDING N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PS02855		Amount for unclaimed and unpaid	120.00	17-OCT-2023
GUNBA	PANDHARINATH	TELANG	8 Koustubh, Anant Patil Road Shivaji Park Dadar	INDIA	MAHARASHTRA	MUMBAI	400028	PG01230		Amount for unclaimed and unpaid	540.00	17-OCT-2023
LALITA	DINKAR	PANDIT	MATRUSMRUTI GROUND FLOOR HARISCHANDR	INDIA	MAHARASHTRA	MUMBAI	400028	PL00087		Amount for unclaimed and unpaid	120.00	17-OCT-2023
MAYA	MEHTA		31 OCEANA APARTMENT 3RD FLR KELUSKAR RO	INDIA	MAHARASHTRA	MUMBAI	400028	PM00711		Amount for unclaimed and unpaid	240.00	17-OCT-2023
MUKESH	M	NAGDA	59 BABRAKER BUNGLAW GOKHALE ROAD NORT	INDIA	MAHARASHTRA	MUMBAI	400028	PM02410		Amount for unclaimed and unpaid	120.00	17-OCT-2023
MADHAV	GANESH	KARNIK	5 BAGWE NIWAS SENAPATI BAPAT MARG DADA	INDIA	MAHARASHTRA	MUMBAI	400028	PM02510		Amount for unclaimed and unpaid	40.00	17-OCT-2023
IMADHAV	GANESH	KARNIK	5 BAGWE NIWAS SENAPATI BAPAT MARG DADA	INDIA	MAHARASHTRA	MUMBAI	400028	PM02511		Amount for unclaimed and unpaid	100.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
PRAKASH	SANTAPPA	BHANDARE	FLAT NO 25 UMA 2ND FLOOR KASHINATH DHUR	INDIA	MAHARASHTRA	MUMBAI	400028	PP01119		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMCHANDRA	RATNAKAR	RAYARIKAR	C/O K N RABADE 11 JAYAWANT SADAN SHIVAJI	INDIA	MAHARASHTRA	MUMBAI	400028	PR01934		Amount for unclaimed and unpaid	350.00	17-OCT-2023
SHAILAJA	K	POTNIS	POPULAR INVESTMENTS GR FLOOR BAPAT BULL	INDIA	MAHARASHTRA	MUMBAI	400028	PS04193		Amount for unclaimed and unpaid	40.00	17-OCT-2023
SHAILAJA	K	POTNIS	POPULAR INVESTMENTS GR FLOOR BAPAT BULL	INDIA	MAHARASHTRA	MUMBAI	400028	PS04946		Amount for unclaimed and unpaid	120.00	17-OCT-2023
VINAYAK	MAHADEO	PHATAK	COMPUTER SYSTEMS ANALYST B/4 CHITRA BLDG	INDIA	MAHARASHTRA	MUMBAI	400028	PV02037		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
HEMANT	KANAIYALAL	PANDYA	7 B COAST GAURD RESIDENCE ACCOMODATION	INDIA	MAHARASHTRA	MUMBAI	400030	PH01492		Amount for unclaimed and unpaid	250.00	17-OCT-2023
GURMUKH	BHAGWAN	ADVANI	233/17 SATYANIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PG00501		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
MAYANK	TOPRANI		14 SAHKAR NIKETAN 202 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PM00723		Amount for unclaimed and unpaid	540.00	17-OCT-2023
PARVATI	VEMPARALA		10 SHAN BAUG R A KIDWAI ROAD WADALA MUM	INDIA	MAHARASHTRA	MUMBAI	400031	PP02530		Amount for unclaimed and unpaid	510.00	17-OCT-2023
SHAILESH	SURENDRA	KAMDAR	HAJI DAULAT NIVAS FLAT NO.102, PLOT NO.205-	INDIA	MAHARASHTRA	MUMBAI	400031	PS05527		Amount for unclaimed and unpaid	100.00	17-OCT-2023
TANAJI	GOVIND	BHADAWALKAR	198 ADARSH ZOPADI SANGH KATRAK ROAD WA	INDIA	MAHARASHTRA	MUMBAI	400031	PT00399		Amount for unclaimed and unpaid	740.00	17-OCT-2023
MADHAVRAO	GUNDAJI	CHAVAN	17/1123 ABHYUDAY NAGAR KALA CHOWKI MUM	INDIA	MAHARASHTRA	MUMBAI	400033	PM01687		Amount for unclaimed and unpaid	60.00	17-OCT-2023
VILLIE	CYRUS	MISTRY	4/9 A H WADIA BAUG PAREL TANK ROAD MUMB	INDIA	MAHARASHTRA	MUMBAI	400033	PV00431		Amount for unclaimed and unpaid	120.00	17-OCT-2023
ADI	ERACHSHAW	PATEL	45 NOOR MAHAL SIR RATAN TATA ROAD MUMB	INDIA	MAHARASHTRA	MUMBAI	400034	PA01741		Amount for unclaimed and unpaid	510.00	17-OCT-2023
BHUPENDRA	M	JHAVERI	6/13 TARDEO AIRCONDITIONED MKT BLDG TAR	INDIA	MAHARASHTRA	MUMBAI	400034	PB01405		Amount for unclaimed and unpaid	250.00	17-OCT-2023
CHAMPAKLAL	DHIRAJLAL	MAJMUDAR	C/O SHRI I C MAJMUDAR 24 RB OFFICERS QUAR	INDIA	MAHARASHTRA	MUMBAI	400034	PC00075		Amount for unclaimed and unpaid	10.00	17-OCT-2023
BAJI	RUSTOMJI	MISTRY	C/O MRS S A DADACHANJI FARIYAS G3 143 AUG	INDIA	MAHARASHTRA	MUMBAI	400036	PB00118		Amount for unclaimed and unpaid	250.00	17-OCT-2023
NALINI	MANKAR		NIRMAL NIVAS NO 2 FLAT NO 51 6TH FLOOR AU	INDIA	MAHARASHTRA	MUMBAI	400036	PN00099		Amount for unclaimed and unpaid	500.00	17-OCT-2023
NAYAN	DEEPAK	SHAH	17 BHAWESHWAR NIKETAN GOWALIA TANK ROA	INDIA	MAHARASHTRA	MUMBAI	400036	PN00845		Amount for unclaimed and unpaid	250.00	17-OCT-2023
TARLOK	CHAND	MOHINDRA	FLAT NO 22 JEEVAN AKASH FORJETT HILL ROAD	INDIA	MAHARASHTRA	MUMBAI	400036	PT00197		Amount for unclaimed and unpaid	120.00	17-OCT-2023
ASMA	ABDEALLY	RANGWALA	11, DAR-UL-KHALIL SHAHID BHAGAT SINGH RD N	INDIA	MAHARASHTRA	MUMBAI	400039	PA02005		Amount for unclaimed and unpaid	40.00	17-OCT-2023
ASMA	ABDEALLY	RANGWALA	11, DAR-UL-KHALIL SHAHID BHAGAT SINGH RD N	INDIA	MAHARASHTRA	MUMBAI	400039	PA02006		Amount for unclaimed and unpaid	20.00	17-OCT-2023
ASMA	ABDEALLY	RANGWALA	11, DAR-UL-KHALIL SHAHID BHAGAT SINGH RD N	INDIA	MAHARASHTRA	MUMBAI	400039	PA02007		Amount for unclaimed and unpaid	20.00	17-OCT-2023
DINYAR	MANECKJI	GAMADIA	S 1 CUSROW BAUG SHAHID BHAGAT SINGH ROA	INDIA	MAHARASHTRA	MUMBAI	400039	PD00443		Amount for unclaimed and unpaid	250.00	17-OCT-2023
KALPANA	A	MEHTA	56/670, CHJIRAKUT APARTMENT GHB FLATS SOL	INDIA	GUJARAT	AHMEDABAD	380013	PK02040		Amount for unclaimed and unpaid	740.00	17-OCT-2023
MAHALAXMIBEN	SHAH		L 30/190 VANDAN APARTMENT ANKUR ROAD N	INDIA	GUJARAT	AHMEDABAD	380013	PM00251		Amount for unclaimed and unpaid	170.00	17-OCT-2023
MRUDULABEN	BHAILAL	VORA	G-12/2ND FLR BHAGWATINAGAR OPP PATRAKA	INDIA	GUJARAT	AHMEDABAD	380013	PM01215		Amount for unclaimed and unpaid	250.00	17-OCT-2023
NAVINCHANDRA	KESHAVLAL	PARIKH	C 6 LALBHAI APARTMENTS NR KIRAN PARK NAV	INDIA	GUJARAT	AHMEDABAD	380013	PN00346		Amount for unclaimed and unpaid	370.00	17-OCT-2023
NAVINCHANDRA	THAKER		19 SHIV KUNJ SOCIETY OPP SANGHAVI HIGH SCH	INDIA	GUJARAT	AHMEDABAD	380013	PN00353		Amount for unclaimed and unpaid	170.00	17-OCT-2023
PATEL	YASHAVANTBHAI	SHAMALDAS	M 4/20 RUPAL PARK NEAR BHUDRESHVAR FLATS	INDIA	GUJARAT	AHMEDABAD	380013	PP01073		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RAMANI	NARASIMHAN		H14 163 RAMESHWAR APT SOLA RD NARANPUR	INDIA	GUJARAT	AHMEDABAD	380013	PR01131		Amount for unclaimed and unpaid	510.00	17-OCT-2023
RASILABEN	JAYANTILAL	SHAH	H-10 BHASKAR APARTMENT MIRAMBKA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	PR01919		Amount for unclaimed and unpaid	510.00	17-OCT-2023
SAVITABEN	SARABHAI	PATEL	7 B RAVIKUNJ SOCIETY OPP NARANPURA VILLAG	INDIA	GUJARAT	AHMEDABAD	380013	PS02089		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHREYAS	SHIRISHBHAI	KAPADIA	31 ARPAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS02400		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VASANTLAL	BHOIGILAL	MEHTA	12/68 VIJAYNAGAR ANKUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PV00175		Amount for unclaimed and unpaid	170.00	17-OCT-2023
ASIT	N	SOMANI	11 SUBANDHU SOCIETY ST XAVIERS SCHOOL RO	INDIA	GUJARAT	AHMEDABAD	380014	PA01935		Amount for unclaimed and unpaid	10.00	17-OCT-2023
HARIVADAN	T	PARMAR	26 USMANPURA SEVAGRAM CO OP HSG SOC US	INDIA	GUJARAT	AHMEDABAD	380014	PH00186		Amount for unclaimed and unpaid	120.00	17-OCT-2023
NAYAN	KAUSHIKBHAI	PATEL	15 SWATI SOCIETY ST XAVIERS HIGH SCHOOL RC	INDIA	GUJARAT	AHMEDABAD	380014	PN02075		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
TARABEN	PUNAMCHAND	PATEL	42 SARDAR PATEL COLONY POST NAVJIVAN AHN	INDIA	GUJARAT	AHMEDABAD	380014	PT00057		Amount for unclaimed and unpaid	750.00	17-OCT-2023
VENUKANTA	DEVI	CHANDAK	3/4 HIMALONG PART SOCIETY ASHRAM ROAD A	INDIA	GUJARAT	AHMEDABAD	380014	PV01331		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ANILKUMAR	BIPINCHANDRA	SHAH	2, VASANT RAJAB PARK SATELLITE ROAD JODHP	INDIA	GUJARAT	AHMEDABAD	380015	PA01793		Amount for unclaimed and unpaid	40.00	17-OCT-2023
CHANDRASEN	KARSANLAL	PARIKH	E-8, OJAS CO-OP HSG SOC, NEHRU NAGAR, CHA	INDIA	GUJARAT	AHMEDABAD	380015	PC00213		Amount for unclaimed and unpaid	250.00	17-OCT-2023
GOVINDLAL	BAPALAL		G 8 MAHAVIRBAUG APARTMENTS NEAR SHREYA	INDIA	GUJARAT	AHMEDABAD	380015	PG00484		Amount for unclaimed and unpaid	120.00	17-OCT-2023
HIMANSU	SURENDRA	VORA	11 HIGHLAND PARK SOCIETY BEHIND POLYTECH	INDIA	GUJARAT	AHMEDABAD	380015	PH00362		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JADUNATH	RAMCHANDRA	PANDYA	C/O K N SHELAT SHIVAM 7 SATKAR SOCIETY OP	INDIA	GUJARAT	AHMEDABAD	380015	PJ00736		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JAY	RAMESH	SHAH	B/5, NEW AMRUTA PARK SOCIETY, GULBAI TEKR	INDIA	GUJARAT	AHMEDABAD	380015	PJ02010		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KAMALABEN	AMBALAL	PATEL	21 SHRI MAHASWETA KADAMBARI SOC S M ROA	INDIA	GUJARAT	AHMEDABAD	380015	PK01216		Amount for unclaimed and unpaid	170.00	17-OCT-2023
MAHALAXMI	GOVINDLAL	BHAVSAR	G 8 MAHAVIRBAS APARTMENTS NEAR SHREYAS	INDIA	GUJARAT	AHMEDABAD	380015	PM00248		Amount for unclaimed and unpaid	120.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
MINAXI	PARMANAND	KHANDWALA	136 PARASKUNJ SOCIETY 3 SATELLITE ROAD AM	INDIA	GUJARAT	AHMEDABAD	380015	PM00837		Amount for unclaimed and unpaid	540.00	17-OCT-2023
MAHENDRAKUMAR	TULSIBHAI	PATEL	C-17 AUNPAM SOCIETY NEAR VIVEKANAND FLA	INDIA	GUJARAT	AHMEDABAD	380015	PM01530		Amount for unclaimed and unpaid	370.00	17-OCT-2023
NANDINI	GOVINDLAL	PATEL	NANDINI 12 INQUILAB STREET GULBAI S TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	PN00127		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SANDHYA	AMBALAL	PARIKH	E, RUSHVINA PARK NR SHREYAS CROSSING AMB	INDIA	GUJARAT	AHMEDABAD	380015	PS00225		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHOBHANA	LALANI		29 ANUPAMA BANK OF INDIA SOCIETY SCHEME	INDIA	GUJARAT	AHMEDABAD	380015	PS01068		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SURESHCHANDRA	NAGINDAS	SHAH	C O GEOFFREY MANNERS & CO LTD OPP NEHRU	INDIA	GUJARAT	AHMEDABAD	380015	PS01764		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SNEHA	SUDHANVA	TRIPATHI	77 SWAIRVIHAR SOCIETY NEAR PANJARAPOLE A	INDIA	GUJARAT	AHMEDABAD	380015	PS05480		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VIJAY	SRIRANGAN		D 15 07 INDIAN INSTITUTE OF MANAGEMENT V	INDIA	GUJARAT	AHMEDABAD	380015	PV00371		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIJAY	PATEL		48/1-A SHYAMAL ROW HOUSES B/H MANEKBA	INDIA	GUJARAT	AHMEDABAD	380015	PV01423		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
VIJAY	DAHYALAL	MAKWANA	ROOM NO 1136 BLOCK NO 48 ASARWA MEGH	INDIA	GUJARAT	AHMEDABAD	380016		IN301276-IN301276-30055	Amount for unclaimed and unpaid	1480.00	17-OCT-2023
VASUMITE	NATWARLAL	MUKHI	C/O M/S SAMIR COTTON CO 37 MAHAPRABHU	INDIA	GUJARAT	AHMEDABAD	380016	PV00214		Amount for unclaimed and unpaid	170.00	17-OCT-2023
YOGENDRA	CHANDULAL	PATIL	323 HARIPURA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	PY00119		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SULOCHANA	LAXMANBHAI		NEAR PIPLE TREE PANCHAWAD SARASPUR AHM	INDIA	GUJARAT	AHMEDABAD	380018	PS01512		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SHRENK	HIRALAL	SHAH	8/B OTTAM NAGAR D CABIN SABARMATI AHME	INDIA	GUJARAT	AHMEDABAD	380019	PS02188		Amount for unclaimed and unpaid	510.00	17-OCT-2023
SHIRISHKUMAR	NAIK		C/O THE INDIAN CARD CLOTH CO LTD OPP KANK	INDIA	GUJARAT	AHMEDABAD	380021	PS00011		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SAVITABEN	RATHOD		564/3526 NEW DAPUNAGAR NEAR WATER TANK	INDIA	GUJARAT	AHMEDABAD	380021	PS03133		Amount for unclaimed and unpaid	750.00	17-OCT-2023
VISHNUPRASAD	MAKWANA		1775/5 SARVODAYA CHAWL NEAR SAZ RADIO SE	INDIA	GUJARAT	AHMEDABAD	380021	PV00647		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JAYANTILAL	CHHOTALAL	PATEL	17 MARYAM MARY SOCIETY NEAR BHULABHAI	INDIA	GUJARAT	AHMEDABAD	380022	PJ00298		Amount for unclaimed and unpaid	120.00	17-OCT-2023
KOSTI	JIVANLAL	HLGUBHAI	19 SUSKARS CHAL NEAR OLD RAILWAY YARD NE	INDIA	GUJARAT	AHMEDABAD	380022	PK00779		Amount for unclaimed and unpaid	120.00	17-OCT-2023
MEHBOOB	HAZIUSMAN	SHEIKH	RAM RAHIM NAGAR HOUSE NO.61 BEHRAMPUR	INDIA	GUJARAT	AHMEDABAD	380022	PM00788		Amount for unclaimed and unpaid	540.00	17-OCT-2023
NURBANU	HUDDA		C/O SADRUDIN HUDDA 7 KHOJA SOCIETY KANKA	INDIA	GUJARAT	AHMEDABAD	380022	PN00648		Amount for unclaimed and unpaid	170.00	17-OCT-2023
RASILABEN	M	RAVAL	5 BHULABHAI PARK GITA MANDIR ROAD AHME	INDIA	GUJARAT	AHMEDABAD	380022	PR00832		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RANCHHODHBHAI	KALIDAS	PATEL	45 YES VIJAY COOP HSG SOC NR KAILASH CLNY N	INDIA	GUJARAT	AHMEDABAD	380026	PR01368		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VRAJLAL	M	PATEL	12 NIRMAL BUNGLOWS OPP BARODA EXPRESS H	INDIA	GUJARAT	AHMEDABAD	380026	PV02140		Amount for unclaimed and unpaid	170.00	17-OCT-2023
KANTABEN	C	CHAUHAN	6 NILAMKUNJ SOCIETY NR MIRA CINEMA BALIA	INDIA	GUJARAT	AHMEDABAD	380028	PK00348		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PARULBEN	DAHAYBHAI	PATEL	11 JAVVIMAL SOC NR CADILA GHODASAR AHME	INDIA	GUJARAT	AHMEDABAD	380050	PP01731		Amount for unclaimed and unpaid	50.00	17-OCT-2023
CHANDRAVADAN	DESAI		10 ARADHANA SOC JIWRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PC00710		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RASIKLAL	AMBALAL	GAJJAR	F/17 UMASUT NAGAR VASTRAPUR RLY CROSSIN	INDIA	GUJARAT	AHMEDABAD	380051	PR00805		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ROHIT	RAMANLAL	BABOO	47, SAUMIL SOCIETY OPP. SARAKALI VASAHAT N	INDIA	GUJARAT	AHMEDABAD	380052		IN301233-IN301233-10082	Amount for unclaimed and unpaid	20.00	17-OCT-2023
GUNWANT	MOHANLAL	VAIDYA	G-2, SUN TERRECE APARTMENT C-BLOCK, OPP JA	INDIA	GUJARAT	AHMEDABAD	380052	PG00788		Amount for unclaimed and unpaid	250.00	17-OCT-2023
INDUMATI	MAHENDRA	TRIVEDI	A 42 RUMASADAN SAMARTH CO OP SOCIETY M	INDIA	GUJARAT	AHMEDABAD	380052	PI00105		Amount for unclaimed and unpaid	540.00	17-OCT-2023
PADMABEN	RAJNIKANT	SHAH	A-1/83 GOYAL INTERCITY OPP DURDARSHAN K	INDIA	GUJARAT	AHMEDABAD	380052	PP00080		Amount for unclaimed and unpaid	120.00	17-OCT-2023
BHARATKUMAR	VADILAL	SHAH	JASUDWADI B 1/255 SWI PARK SOCIETY MADHU	INDIA	GUJARAT	AHMEDABAD	380061	PB00806		Amount for unclaimed and unpaid	170.00	17-OCT-2023
DEVIDAS	KANJI	GADHAVI	A 145 SARVODAYANAGAR 1 OPP BHUYANGADEV	INDIA	GUJARAT	AHMEDABAD	380061	PD00215		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JAWAHAR	DAHYALAL	TOLIA	D/2 YAGNA PURUSH NAGAR RANNA PARK AHME	INDIA	GUJARAT	AHMEDABAD	380061	PJ01749		Amount for unclaimed and unpaid	10.00	17-OCT-2023
JAYA	PATEL		B 10 TULSI BUNGALOWS NR GULAB PARK THALT	INDIA	GUJARAT	AHMEDABAD	380061	PJ01855		Amount for unclaimed and unpaid	10.00	17-OCT-2023
VIJYABEN	HIRALAL	PATEL	35 VAIBHAV BUNGLOWS PART III OPP BHAGAWA	INDIA	GUJARAT	AHMEDABAD	380061	PV01769		Amount for unclaimed and unpaid	500.00	17-OCT-2023
DHAVAL	G	PATEL	PLOT NO 846/2 SECTOR 2/C GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PD04292		Amount for unclaimed and unpaid	10.00	17-OCT-2023
DIPAK	ZINZUWADIA		646 / 2 SECTOR 7 B GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PD04564		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHARDABEN	KANUBHAI	VYAS	C/O SUBHASH K VYAS PLOT NO 717/2 SHARDA	INDIA	GUJARAT	GANDHI NAGAR	382007	PS02315		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MUKTA	J	SOLANKI	C/O CHANDRAKANT SOLANKI 202 RAJANI GAN	INDIA	GUJARAT	GANDHI NAGAR	382022	PM02305		Amount for unclaimed and unpaid	370.00	17-OCT-2023
NAMRTABEN	CHANDULAL	PATEL	C/O M/S BHARATI CLOTH STORES GOLWADI RO	INDIA	GUJARAT	GANDHI NAGAR	382130	PN01044		Amount for unclaimed and unpaid	350.00	17-OCT-2023
VIJAYALAXMI	MANSUKHBHAI	PATEL	AT VIRAMGAM DESAI POL HOSPITAL KHANCHA	INDIA	GUJARAT	GANDHI NAGAR	382150	PV01778		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PRATHANA	GIRISHKUMAR	SEVAK	HARISADAN NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP00584		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMANLAL	KESHAVLAL	THAKKAR	A/16/184 KRISHNA NAGAR SAJIPUR BOGHA PO	INDIA	GUJARAT	GANDHI NAGAR	382346		IN301549-IN301549-17063	Amount for unclaimed and unpaid	370.00	17-OCT-2023
JAYANTILAL	VITALDAS	JAHA	UPADHYAYS STREET TO & POST MANSI DIST (INDIA	GUJARAT	GANDHI NAGAR	382845	PJ01239		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHIVASHANKER	LAXMIRAM	PANDYA	NEAR OLD POST OFFICE VAV GATE MANSI NG D	INDIA	GUJARAT	GANDHI NAGAR	382845	PS01029		Amount for unclaimed and unpaid	540.00	17-OCT-2023
YUSUFMIYA	ANUMIYA		C/O ANUMIYA KALUNIYA SUMRAVAS MOHOLLO	INDIA	GUJARAT	HIMATNAGAR	383205	PY00074		Amount for unclaimed and unpaid	120.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
GHANSHYAMSINH	MAHOBATSINH	CHUDASAMA	3 P W D SIX QUARTERS OPP DISTRICT PANCHAYA	INDIA	GUJARAT	MEHSANA	384001	PG00171		Amount for unclaimed and unpaid	750.00	17-OCT-2023
KAILASHBEN	MANUBHAI	PATEL	UNDI FALI PARA N G MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK00095		Amount for unclaimed and unpaid	250.00	17-OCT-2023
HEMINI	KESHAVPRASAD	SHAH	C/O PROF K D PANDYA 74/75 PANCHVATI SOCIET	INDIA	GUJARAT	MEHSANA	384170	PH00331		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VASANTLAL	BHUDARLAL	TANNA	KRISHNA KUNJ CHALI HARIJ HARIJ	INDIA	GUJARAT	MEHSANA	384240		IN301276-IN301276-13967	Amount for unclaimed and unpaid	560.00	17-OCT-2023
RAJAN	BALKRISHNA	GANDHI	7TH SARVODAYA SOCIETY RAJMAHAL ROAD PA	INDIA	GUJARAT	MEHSANA	384265	PR00198		Amount for unclaimed and unpaid	540.00	17-OCT-2023
SEVANTILAL	JESHANGLAL	SHAH	24 VASANT PARK SOCIETY STATION ROAD VISNA	INDIA	GUJARAT	MEHSANA	384315	PS04286		Amount for unclaimed and unpaid	240.00	17-OCT-2023
AMRUTBHAI	AMBALAL	SISODIA	8 STATE BANK OFFICERS SOCIETY BEHIND HOTE	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-10105	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SHANKARRAO	HEMRAJ	BACHANI	GATHAMAN GATE NEAR PETROL PUMP PALANP	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-10346	Amount for unclaimed and unpaid	250.00	17-OCT-2023
PASIBEN	JASHVANTLAL	KOTHARI	4/153 RISALA AT AND P O DEESA DIST BANASKA	INDIA	GUJARAT	PALANPUR	385535	PP00962		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DAHYABHAI	PATEL		15, DIVYADARPAN SOCIETY NANA KUMBHANAT	INDIA	GUJARAT	NADIAD	387001	PD00041		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
MAYA	MANHARLAL	MODI	C/O ASHOKKUMAR S SHAH 13,TRILOK SOC, B/H	INDIA	GUJARAT	NADIAD	387001	PM00710		Amount for unclaimed and unpaid	510.00	17-OCT-2023
VIRBALABEN	NATWARLAL	SHAH	AZAD STREET PADA POLE NADIAD	INDIA	GUJARAT	NADIAD	387001	PV00600		Amount for unclaimed and unpaid	510.00	17-OCT-2023
VIRUBEN	JASUBHAI	PARIKH	C/O CALICO SHOP OPP KADIA MASJID KAPAD BA	INDIA	GUJARAT	KHEDA	387620	PV00982		Amount for unclaimed and unpaid	120.00	17-OCT-2023
DINESHCHANDRA	TULSIRAM	JAYSWAL	BAZAR KATHLAL DIST KHEDA	INDIA	GUJARAT	KHEDA	387630		IN300394-IN300394-13082	Amount for unclaimed and unpaid	370.00	17-OCT-2023
JAMLABEN	RAJNIKANT	BRAHMKSHATRIYA	NEAR POLICE STATION KATHLAL TA KAPADWAN	INDIA	GUJARAT	KHEDA	387630	PR01333		Amount for unclaimed and unpaid	370.00	17-OCT-2023
REMITH	RAJNIKANT	PATEL	MOTA ADADH SARKARVADO ANAND	INDIA	GUJARAT	ANAND	388001	PI01685		Amount for unclaimed and unpaid	160.00	17-OCT-2023
VIPUL	AMBALAL	VORA	AMAR SURGICAL NURSING HOME WHITE HOUSE	INDIA	GUJARAT	ANAND	388001	PV01958		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
ASHOK	PATEL		C/O KUMAR P SHAH SNEH A-1 ARIHANT SOCIETY	INDIA	GUJARAT	ANAND	388120	PA00733		Amount for unclaimed and unpaid	120.00	17-OCT-2023
MITABEN	S	PATEL	MUKHI NI KHADKI PATUWADA BALASINOR	INDIA	GUJARAT	ANAND	388255	PM02492		Amount for unclaimed and unpaid	240.00	17-OCT-2023
DAHIBEN	ISHVARBHAI	PATEL	BRUJESH VINUKAKA MARG LAMBHAVEL BAKROL	INDIA	GUJARAT	ANAND	388315	PD00571		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAMESH	MOHANLAL	DOSHI	AT AND POST NIBALAK PHALTAN TALUKA DIST S	INDIA	GUJARAT	ANAND	388450	PR01457		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
ARVINDBHAI	SOMABHAI	PATEL	AT AND POST VASNA BO TA BORSAD DIST KAIRA	INDIA	GUJARAT	ANAND	388540	PA01220		Amount for unclaimed and unpaid	740.00	17-OCT-2023
GOVINDBHAI	SOMABHAI	PATEL	AT & POST. VASNA BORSAD TA. BORSAD, DIST.K	INDIA	GUJARAT	ANAND	388540	PG00335		Amount for unclaimed and unpaid	540.00	17-OCT-2023
BHUPENDRA	RAMANLAL	SHAH	AMBIKA BHUVAN NEAR NEW POLICE LINES GOD	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-12468	Amount for unclaimed and unpaid	170.00	17-OCT-2023
SHANTABEN	GANDHI		1 MAHAVIR JAIN SOCIETY GODHRA (P M S) GUJA	INDIA	GUJARAT	GODHRA	389001	PS06058		Amount for unclaimed and unpaid	540.00	17-OCT-2023
KAMBAR	JAINUDDIN	ZUMMERWALA	MOCHIWAD DAHOD DAHOD GUJRAT	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900-0395	Amount for unclaimed and unpaid	500.00	17-OCT-2023
AMENA	J	LIMDIWALA	M/S NOOR CENTURY CLOTH CENTRE POST BOX	INDIA	GUJARAT	GODHRA	389151	PA01956		Amount for unclaimed and unpaid	110.00	17-OCT-2023
DAXABEN	JASHVANTIBHIA	DESAI	M KARTIK SOC PANDYA FARM RD DAHOD, GUJA	INDIA	GUJARAT	GODHRA	389151	PD01035		Amount for unclaimed and unpaid	120.00	17-OCT-2023
FATEMA	TYEBJEE		JHANSI CASTLE 7 COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PF00029		Amount for unclaimed and unpaid	750.00	17-OCT-2023
FIZZA	CASSIM	HAKIMUDDIN	FLAT 9B 4TH FLOOR PRINCE COURT 51 MEREWEL	INDIA	MAHARASHTRA	MUMBAI	400039	PF00045		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VASANT	SHANTARAM	DESHPANDE	ROYAL BOMBAY YACHT CLUB APOLLO BUNDER T	INDIA	MAHARASHTRA	MUMBAI	400039	PV00778		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SMITA	SADANAND	GOLATKAR	4 LA BLANCA OPP JUHU HOTEL JUHU ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400049	PS02589		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SUREKHA	DHOTRE		61 ASHISH OFF 10TH RD JUHU J V P D SCHEME M	INDIA	MAHARASHTRA	MUMBAI	400049	PS04991		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VISHALA	SHIVRAM	IYER	4 KEWAL KUNJ NORTH SOUTH ROAD NO 9 J V D	INDIA	MAHARASHTRA	MUMBAI	400049	PV00788		Amount for unclaimed and unpaid	120.00	17-OCT-2023
ASHWIN	VASANT	KALBAG	D/6 CHITAPUR CO OP HSG SOC TPS III PLOT NO 2	INDIA	MAHARASHTRA	MUMBAI	400050	PA01237		Amount for unclaimed and unpaid	470.00	17-OCT-2023
BHAGWANDAS	DETRAJWALA		C 17 NUTAN NAGAR TURNER ROAD BANDRA MU	INDIA	MAHARASHTRA	MUMBAI	400050	PB00279		Amount for unclaimed and unpaid	120.00	17-OCT-2023
HENRY	JOSEPH	DPENHA	MARIA APARTMENTS FLAT 13 78 PALI HILL RD B	INDIA	MAHARASHTRA	MUMBAI	400050	PH00348		Amount for unclaimed and unpaid	250.00	17-OCT-2023
KRISHNA	GOUR	PALEPU	C/O MR M A DEVASSY 1 BEENA BUILDING PROF	INDIA	MAHARASHTRA	MUMBAI	400050	PK00816		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MOHAN	KHUBCHAND	THAKUR	1 RESHMA APARTMENTS 13 PALI HILL BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	PM00878		Amount for unclaimed and unpaid	750.00	17-OCT-2023
NOSHIR	PALLONJI	NICHOLSON	3 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PN01469		Amount for unclaimed and unpaid	750.00	17-OCT-2023
PAPAN	PANJABI		63 NIBBANA PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP02058		Amount for unclaimed and unpaid	50.00	17-OCT-2023
PENELOPE	AND	DOSREMEDIOS	THE FAVORITE 8 DMONTE PARK ROAD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PP02787		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SARLA	DHAWAN		4 A METROPOLITAN COOP H S LTD 20 PALI HILL	INDIA	MAHARASHTRA	MUMBAI	400050	PS00353		Amount for unclaimed and unpaid	250.00	17-OCT-2023
VIDYABEN	VIPINCHANDRA	PATEL	LALITA SADAN 1ST FLOOR 159 B SWAMI VIVEKA	INDIA	MAHARASHTRA	MUMBAI	400050	PV00312		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
RAVINDRANATH	D	PATHAK	B 42/390 MIG COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR02750		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VASUNDHARA	DHAIRYAWAN		SULOCHANA NIWAS V P ROAD LINKING ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PV00215		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VINAY	ARJAN	BHATIA	430 ASHOKA SOCIETY FLAT NO 4 1ST FLOOR 1ST	INDIA	MAHARASHTRA	MUMBAI	400052	PV02044		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
KAVITA	KULDIP	SACHDEV	8 UMA KUNJ PLOT NO 110 BEHIND RATAP SOCIET	INDIA	MAHARASHTRA	MUMBAI	400058	PK00512		Amount for unclaimed and unpaid	510.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
CHANDRAVADAN	LALLUBHAI	RANDERY	GARDEN CREST FLAT NO 602 6TH FLOOR 121 W	INDIA	MAHARASHTRA	MUMBAI	400054	PC00470		Amount for unclaimed and unpaid	120.00	17-OCT-2023
DEVENDRA	SHAH		SAKET FLAT NO 2 SARASWATI ROAD SANTA CRU	INDIA	MAHARASHTRA	MUMBAI	400054	PD00200		Amount for unclaimed and unpaid	120.00	17-OCT-2023
KRISHAN	VASUDEVA		GITANJALI OFF 17TH ROAD SANTACRUZ WEST M	INDIA	MAHARASHTRA	MUMBAI	400054	PK00800		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
LAXMICHAND	CHHAGANLAL		SANGHAVI AZAD BHUWAN KHOTWADI PHEROZ	INDIA	MAHARASHTRA	MUMBAI	400054	PL00185		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MOHINI	DEVI		4-B PRABHU KRIPA APARTMENTS 16TH ROAD O	INDIA	MAHARASHTRA	MUMBAI	400054	PM00926		Amount for unclaimed and unpaid	740.00	17-OCT-2023
NANDITA	HANDA		DAMIANO FLAT NO 3 SHARAT CHANDRA CHATT	INDIA	MAHARASHTRA	MUMBAI	400054	PN01352		Amount for unclaimed and unpaid	1480.00	17-OCT-2023
NAVINITAL	BHAGAT		RAMKRUPA 3RD FLOOR MAIN AVENUE RD SANT	INDIA	MAHARASHTRA	MUMBAI	400054	PN01723		Amount for unclaimed and unpaid	120.00	17-OCT-2023
PARIMAL	A	PATEL	C/O JANAK R PARIKH D-6 JOOLLY APTS SARASWA	INDIA	MAHARASHTRA	MUMBAI	400054	PP00181		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PETER	D	SOUZA	3/A PARMESHWAR DARSHAN 2ND HASNABAD L	INDIA	MAHARASHTRA	MUMBAI	400054	PP00276		Amount for unclaimed and unpaid	1100.00	17-OCT-2023
PINAK	MODI		21 SUJATA 27 C JUHU ROAD SANTACRUZ WEST N	INDIA	MAHARASHTRA	MUMBAI	400054	PP00288		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PINAKI	PRABHULAL	THAKKER	HRIMAT FLAT NO 12 MAIN AVENUE SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI	400054	PP00289		Amount for unclaimed and unpaid	1100.00	17-OCT-2023
SURESH	NARAINDAS	RAHEJA	FLAT NO 401 4TH FLOOR PICASSO PLOT NO 94/C	INDIA	MAHARASHTRA	MUMBAI	400054	PS01742		Amount for unclaimed and unpaid	540.00	17-OCT-2023
SUMITRADEVI	DHINGRA		DHINGRA MANSION MAIN AVENUE 15TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PS05172		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
VARSHA	NATVERLAL	PATEL	FLAT NO 9 NANDANVAN CO-OP HSG SOC LTD 15	INDIA	MAHARASHTRA	MUMBAI	400054	PV00800		Amount for unclaimed and unpaid	120.00	17-OCT-2023
BENEDICTA	MARK	MENEZES	MR WILFREDE MARK MENEZES 428 3/12 BHACHI	INDIA	MAHARASHTRA	MUMBAI	400055	PB01870		Amount for unclaimed and unpaid	740.00	17-OCT-2023
GOVINDLAL	GOKALDAS	MANIAR	DEVRAJ NIWAS FLAT NO 3 7TH ROAD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400055	PG000464		Amount for unclaimed and unpaid	170.00	17-OCT-2023
KANTILAL	V	THAKKER	SUKHRAJ APTS 3RD FLOOR PRABHAT COLONY SA	INDIA	MAHARASHTRA	MUMBAI	400055	PK02181		Amount for unclaimed and unpaid	20.00	17-OCT-2023
MANOHAR	R	BHATIA	9 DELUXE III ROAD SANTACRUZ -EAST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400055	PM000610		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PRATIMA	MANUBHAI	DESAI	C/O MR M C ABUWALA A 6 DIAMOND PARK DUT	INDIA	MAHARASHTRA	MUMBAI	400055	PP00600		Amount for unclaimed and unpaid	370.00	17-OCT-2023
R	B	YAVLE	30 SWANAND ANAND NAGAR SANTACRUZ E ML	INDIA	MAHARASHTRA	MUMBAI	400055	PR02350		Amount for unclaimed and unpaid	170.00	17-OCT-2023
NARENDRA	BABULAL	SHAH	UDAY PLOT NO 52 J V P D SCHEME N S RD NO 4	INDIA	MAHARASHTRA	MUMBAI	400056	PN00201		Amount for unclaimed and unpaid	750.00	17-OCT-2023
NAINA	ROHRA		A-3 FLAT NO 121 R B I SNEHDHARA SOC DADA B	INDIA	MAHARASHTRA	MUMBAI	400056	PN01826		Amount for unclaimed and unpaid	540.00	17-OCT-2023
DEVDDUTTA	BHASKAR	GANGAWANWALE	102 SHIVAM APARTMENT OPP GREATER BANK S	INDIA	MAHARASHTRA	MUMBAI	400057	PD04589		Amount for unclaimed and unpaid	210.00	17-OCT-2023
JAYANTILAL	GORDHANDAS	SHAH	4 RAJ MILAN, 2ND FLOOR CORNER OF DIXIT & P	INDIA	MAHARASHTRA	MUMBAI	400057	PJ00893		Amount for unclaimed and unpaid	500.00	17-OCT-2023
JAIRAM	NATHAN		C 35 GOPAL TEJPAL SCHEME ROAD 2 VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	PJ02151		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KISHINCHAND	KISHNANI		A/5 ASHA KIRAN CO OP HOUSING SOCIETY 20 TE	INDIA	MAHARASHTRA	MUMBAI	400057	PK00702		Amount for unclaimed and unpaid	250.00	17-OCT-2023
LAXMI	BAJAJ		38, SHUBHADA SOCIETY SAHAKAR MARG MUMB	INDIA	MAHARASHTRA	MUMBAI	400057	PL00519		Amount for unclaimed and unpaid	510.00	17-OCT-2023
MAHENDRA	PRATAPRAI	SHAH	PRABHU KUNJ CHITARANJAN ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	PM00299		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SUSHAMA	SADANAND	TIPNIS	ANDHI ROAD EXTN B/4 SHAKUN MAHATMA VILL	INDIA	MAHARASHTRA	MUMBAI	400057	PS01809		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VISHWAS	VINAYAK	BHAGWAT	SAGAR DARSHAN HANUMAN RD VILE PARLE EAS	INDIA	MAHARASHTRA	MUMBAI	400057	PV000665		Amount for unclaimed and unpaid	120.00	17-OCT-2023
U	DHANAPALA		C/O J V AUTO CORPORATION OPP GOVT COLLEG	INDIA	KARNATAKA	MANGALORE	575001	PU000004		Amount for unclaimed and unpaid	540.00	17-OCT-2023
AVILA	D	SOUZA	PALM GROVE KEMMANNU KEMMANNU POST L	INDIA	KARNATAKA	UDUPI	576115		C12010900-12010900-0066	Amount for unclaimed and unpaid	120.00	17-OCT-2023
H	RAMARAYA	BHANDARKAR	D NO I-54 HOMBADY MANDAYI VILLAGE HUNSI	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-30576	Amount for unclaimed and unpaid	500.00	17-OCT-2023
S	MADHAVAKAMATH		S/O BABURAYA KAMATH, AGRICULTURIST, SIDDA	INDIA	KARNATAKA	KOTESHWAR	576229		C12035000-12035000-0014	Amount for unclaimed and unpaid	10.00	17-OCT-2023
BHARATHI			KOKKARNE UDUPI DT	INDIA	KARNATAKA	KOTESHWAR	576234		IN301313-IN301313-20104	Amount for unclaimed and unpaid	950.00	17-OCT-2023
JAYATEERTH	R	KALAMDANI	CANARA BANK CHITRA DURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PJ01830		Amount for unclaimed and unpaid	40.00	17-OCT-2023
ARCHANA	S	BELLARY	BHAVANI ARCADE 101/127/A NEW COTTON MA	INDIA	KARNATAKA	HUBLI	580029		IN301135-IN301135-26463	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
CHANNAPPA	NULVI		M/S NULVI CONSULTANCY, STOCK - BROKERS ST	INDIA	KARNATAKA	HUBLI	580029	PC00836		Amount for unclaimed and unpaid	970.00	17-OCT-2023
GANESH	UPADHYAYA		H NO STRT 6/1 14TH CROSS ABB-ABL TOWNSHIP	INDIA	KARNATAKA	SHAHABAD	585229		IN301135-IN301135-26256	Amount for unclaimed and unpaid	350.00	17-OCT-2023
BHALACHANDRA	JOSHI		C/O CANARA BANK MAIN BRANCH KHADI BAZAR	INDIA	KARNATAKA	BELGAUM	590001	PB00304		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
K	R	PALANIPILLAI	FRUIT COMMISSION AGENT 21 BUNDER STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK00051		Amount for unclaimed and unpaid	250.00	17-OCT-2023
M	MOHAN		142 LINGHI CHETTY STREET BECOND FLOOR CHE	INDIA	TAMIL NADU	CHENNAI	600001	PM02431		Amount for unclaimed and unpaid	10.00	17-OCT-2023
POLISETTY	VENKAPA	RAMAKRISHNARAO	NO 8 KONDI CHETTY ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP01274		Amount for unclaimed and unpaid	250.00	17-OCT-2023
CITI	BANK	NA	CITIBANK N A STOCK POWER/EQUITY ADVANCE	INDIA	TAMIL NADU	CHENNAI	600002	PC00721		Amount for unclaimed and unpaid	10.00	17-OCT-2023
CITI	BANK	NA	CITIBANK N A STOCK POWER/EQUITY ADVANCE	INDIA	TAMIL NADU	CHENNAI	600002	PC00789		Amount for unclaimed and unpaid	240.00	17-OCT-2023
K	SAROJMMAL		14 I STREET EAST ABIRAMAPURAM MYLAPORE C	INDIA	TAMIL NADU	CHENNAI	600004	PK02154		Amount for unclaimed and unpaid	750.00	17-OCT-2023
M	V	CHANDRAN	5 ROSARY CHURCH ROAD 1ST LANE SANTHOME	INDIA	TAMIL NADU	CHENNAI	600004	PM03050		Amount for unclaimed and unpaid	370.00	17-OCT-2023
STANDARD	CHARTERED	BANK	RAJA RAJESHWARI TOWERS 29-30 DR RADHAKR	INDIA	TAMIL NADU	CHENNAI	600004	PS05618		Amount for unclaimed and unpaid	1000.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005	PR02361		Amount for unclaimed and unpaid	540.00	17-OCT-2023
KETAN	PAREKH		24 RITHERDON ROAD GROUND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		IN301080-IN301080-22016	Amount for unclaimed and unpaid	370.00	17-OCT-2023
DEEPAK	SINGH	P	12 MOOKATHAL STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PD04435		Amount for unclaimed and unpaid	10.00	17-OCT-2023
N	C	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VE	INDIA	TAMIL NADU	CHENNAI	600007	PN01747		Amount for unclaimed and unpaid	10.00	17-OCT-2023
ANIL	KUMAR	BHAIYA	NO - 74 MARSHALLS ROAD EGMORE MADRAS CH	INDIA	TAMIL NADU	CHENNAI	600008	PA01714		Amount for unclaimed and unpaid	10.00	17-OCT-2023
PADMA	MAHESHWARI		NO 74 MARSHALLS ROAD EGMORE MADRAS CH	INDIA	TAMIL NADU	CHENNAI	600008	PP01737		Amount for unclaimed and unpaid	10.00	17-OCT-2023
RAHUL	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS CH	INDIA	TAMIL NADU	CHENNAI	600008	PR02030		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SURESH	KUAMR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS CH	INDIA	TAMIL NADU	CHENNAI	600008	PS03832		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SURESH	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS CH	INDIA	TAMIL NADU	CHENNAI	600008	PS03873		Amount for unclaimed and unpaid	10.00	17-OCT-2023
GUNAVANTI	S	SHAH	311 RAJENDRA APTS 158 BERACAH ROAD KELLYS	INDIA	TAMIL NADU	CHENNAI	600010	PG00910		Amount for unclaimed and unpaid	40.00	17-OCT-2023
ANANDA	RAO	GADAHAD	C 5/4 4TH CROSS ROAD INDIAN INST.OF TECHN	INDIA	TAMIL NADU	CHENNAI	600036	PA00311		Amount for unclaimed and unpaid	100.00	17-OCT-2023
DESUR	RAMANUJAM		7 JAWAHARLAL NEHRU ST THYAGAROYANAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PD00589		Amount for unclaimed and unpaid	350.00	17-OCT-2023
KAVITHA	RANI		C 179 10TH CROSS THILLAINAGAR TRICHY CHEN	INDIA	TAMIL NADU	CHENNAI	600017	PK01318		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMANUJAM	NAPPINAI		7 JAWAHARLAL NEHRU ST THYAGAROYANAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PR01224		Amount for unclaimed and unpaid	140.00	17-OCT-2023
C	V	VSARMA	VASANTIKA 48 B M GARDES STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PC00038		Amount for unclaimed and unpaid	540.00	17-OCT-2023
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN ST	INDIA	TAMIL NADU	CHENNAI	600020	PR01097		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN ST	INDIA	TAMIL NADU	CHENNAI	600020	PR01110		Amount for unclaimed and unpaid	370.00	17-OCT-2023
V	N	KRISHNAN	14/9, IV MAIN ROAD NEHRU NAGAR ADYAR CHE	INDIA	TAMIL NADU	CHENNAI	600020	PV01192		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SEENAIAH	AVADHANAM		37 MAYOR BASUDEV STREET OLD WASHERMEN	INDIA	TAMIL NADU	CHENNAI	600021	PS00585		Amount for unclaimed and unpaid	370.00	17-OCT-2023
S	SINGARAVEL		22 PARANJUSAPURAM STREET KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PS00116		Amount for unclaimed and unpaid	540.00	17-OCT-2023
SUSHILA	IYENGAR		NO 4 ICICI APT KESAVA PERUMAL PURAM OFF C	INDIA	TAMIL NADU	CHENNAI	600028	PS01838		Amount for unclaimed and unpaid	750.00	17-OCT-2023
DAMERLA	NARASIMHA	DAS	C/O KOTHARI & SONS P O BOX NO 3309 KOTHA	INDIA	TAMIL NADU	CHENNAI	600034	PD00637		Amount for unclaimed and unpaid	250.00	17-OCT-2023
K	KANNAN		16 LAKSHMANAN ST MAHALINGAPURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600034	PK01074		Amount for unclaimed and unpaid	10.00	17-OCT-2023
P	SANKARANARAYANAN		10-B SARASWATHI STREET MAHALINGAPURAM	INDIA	TAMIL NADU	CHENNAI	600034	PP00047		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KALPANA	SRIDHARAN		PAVITRAM AG 47 (NEW NO 24) AG BLOCK 3RD S	INDIA	TAMIL NADU	CHENNAI	600040	PK02249		Amount for unclaimed and unpaid	600.00	17-OCT-2023
L	BHAGYALAKSHMI		W-66-B ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL00602		Amount for unclaimed and unpaid	10.00	17-OCT-2023
M	MOHAN		CHARTERED ACCOUNTANT AH-151, 3RD STREET	INDIA	TAMIL NADU	CHENNAI	600040	PM02433		Amount for unclaimed and unpaid	10.00	17-OCT-2023
R	VENKAT	SUBRAMANI	MA MOHAN KUMAR 3362AA 8TH STREET 11TH	INDIA	TAMIL NADU	CHENNAI	600040	PR02356		Amount for unclaimed and unpaid	10.00	17-OCT-2023
S	JAYANTHIKUMARI		Y' BLOCK NO.57 ANNA NAGAR MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600040	PS03010		Amount for unclaimed and unpaid	370.00	17-OCT-2023
V	GOPALA	RATHNAM	C-17 RBI QUARTERS KAMARAJ SALAI K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	PV00031		Amount for unclaimed and unpaid	750.00	17-OCT-2023
GOUTAM	KUMAR		62/9 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG00865		Amount for unclaimed and unpaid	100.00	17-OCT-2023
N	CHAMPALAL	CHAUHAN	NAHATA BHAVAN 21 PALLIAPPAN STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600079	PN01358		Amount for unclaimed and unpaid	10.00	17-OCT-2023
KAILASH	MANTRY		RAINBOW 1ST FLR NR MAYUR CINEMA 262 SHA	INDIA	MAHARASHTRA	MUMBAI	400067	PK02412		Amount for unclaimed and unpaid	20.00	17-OCT-2023
MULJIBHAI	NARANDAS	KANTAWALA	7 VALERA APARTMENT RAM GALI KANDIVLI-WE	INDIA	MAHARASHTRA	MUMBAI	400067	PM03271		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PARESH	JAYANTILAL	SHAH	12 GHANDIALI BHUVAN 2ND FLOOR SAROJINI N	INDIA	MAHARASHTRA	MUMBAI	400067	PP01849		Amount for unclaimed and unpaid	500.00	17-OCT-2023
P	J	SHARMA	RAINBOW 1ST FLR NR MAYUR CINEMA 262 SHA	INDIA	MAHARASHTRA	MUMBAI	400067	PP02371		Amount for unclaimed and unpaid	10.00	17-OCT-2023
UTTAM	CHAND	BOTHTRA	303 ARVIND B KAMAL APPARTMENTS SHANKAR	INDIA	MAHARASHTRA	MUMBAI	400067	PU00216		Amount for unclaimed and unpaid	170.00	17-OCT-2023
ANJOO	DNYANESH	AMONKAR	56/9 ANKUR RAMKUNVAR THAKUR ROAD DAHISA	INDIA	MAHARASHTRA	MUMBAI	400068	PA02051		Amount for unclaimed and unpaid	500.00	17-OCT-2023
HAMIDA	SULTAN	PEERBHOY	101 SUKUN BLDG. I 1ST FLOOR BLDG NO 6 SHAN	INDIA	MAHARASHTRA	MUMBAI	400068	PH00024		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JASUMATI	HARIVADAN	PONDYA	501 'RAMESHWARAM', 5TH FLOOR CHHATRAPA	INDIA	MAHARASHTRA	MUMBAI	400068	PJ01138		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KANAIYALAL	JOSHI		A 6 ANUJ APT OPP PARABATNAGAR S V ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400068	PK02150		Amount for unclaimed and unpaid	480.00	17-OCT-2023
AMRITLAL	VIRJI	SHAH	MATADIN GAURI SHANKER BHUVAN 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400069	PA00287		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ASHOK	KANAIYALAL	BUCH	FLAT NO 5 1ST FLOOR MATHURDAS VASANJI RO	INDIA	MAHARASHTRA	MUMBAI	400069	PA01327		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JAYGUNA	KANAIYALAL	BUCH	FLAT NO 5 1ST FLOOR NEEL SHOBHA SIR MATHL	INDIA	MAHARASHTRA	MUMBAI	400069	PJ00377		Amount for unclaimed and unpaid	250.00	17-OCT-2023
MANGALDAS	MATHARADAS	TOPRANI	SUHANA 64 AZAD ROAD OPP KAMGAR BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400069	PM000457		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ANANT	VITHAL	SURVE	ANUPAMA VILLA 2ND FLR BLOCK 22/23 KALA M	INDIA	MAHARASHTRA	MUMBAI	400070	PA00333		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KIRPAL	SINGH	ANAND	3/2B SATYA JIVAN SOCIETY AGRA ROAD KURLA N	INDIA	MAHARASHTRA	MUMBAI	400070	PK00669		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SHIRISH	YESHWANT	JOSHI	MENEZES BLDG R NO 10 1ST FLOOR NEAR SONA	INDIA	MAHARASHTRA	MUMBAI	400070	PS02258		Amount for unclaimed and unpaid	370.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
ARLENE	B	MPEREIRA	5/LUIZA 12TH RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PA00515		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
CHAINRAI	BULCHAND	BHAMBHRA	BLOCK NO 11 CHANDAR NIWAS PLOT NO 64 SIN	INDIA	MAHARASHTRA	MUMBAI	400071	PC00049		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
HANUMANT	KRISHNARAO	KULKARNI	FLAT NO A 12 2ND FLOOR 29 JAI ARATI BLDG SW	INDIA	MAHARASHTRA	MUMBAI	400071	PH00512		Amount for unclaimed and unpaid	10.00	17-OCT-2023
LAXMIBAI	VASUDEO	PARANJAPE	147/4 SADHANA 14TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PL00180		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PRADEEP	N	MORE	FLAT NO 303 HIRAN BLDG E-4 A WING LOKGRAM	INDIA	MAHARASHTRA	KALYAN	421306	PP02648		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
VENKATA	SURYAKUMAR	BULUSU	D 1 & 2 GROUND FLOOR ATUR PARK CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PV00274		Amount for unclaimed and unpaid	510.00	17-OCT-2023
WAMAN	BHASKAR	ACHWAL	CHHAYA 70 S M D SARASWATI MARG CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PW00010		Amount for unclaimed and unpaid	370.00	17-OCT-2023
BHUSHANAM	DEVARAJAN		17 MEENA 60 FEET ROAD GHATKOPER EAST ML	INDIA	MAHARASHTRA	MUMBAI	400077	PB00814		Amount for unclaimed and unpaid	510.00	17-OCT-2023
CHHAYA	GIRISH	SHAH	MAHAVIR PRAKASH BLOCK NO 1 29/30 VALLABH	INDIA	MAHARASHTRA	MUMBAI	400077	PC00933		Amount for unclaimed and unpaid	500.00	17-OCT-2023
JAYESH	MANILAL	KHANDHAR	9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	PJ00999		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KIRAN	MANILAL	MEHTA	DERASAR LANE DERASAR BLDG GHATKOPAR ML	INDIA	MAHARASHTRA	MUMBAI	400077	PK00610		Amount for unclaimed and unpaid	750.00	17-OCT-2023
KOKILA	TOLIA		143 VALLABHBAUG LANE 11 KAMAL KUNJ GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PK00762		Amount for unclaimed and unpaid	250.00	17-OCT-2023
MAHALAKSHMI	MUTHUSWAMY		A-10-37 CHITTARANJAN NAGAR RAJAWADI MUM	INDIA	MAHARASHTRA	MUMBAI	400077	PM00247		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MUKESH	JAGANNATH	JASANI	ASHIRWAD B/4 PLOT NO 353/15 VALLABH BAUG	INDIA	MAHARASHTRA	MUMBAI	400077	PM00989		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MANJULA	BHANURAI	MADHANI	6 USHA MANDIR OPP VIDYA BHAVAN 38 NATHP	INDIA	MAHARASHTRA	MUMBAI	400077	PM01466		Amount for unclaimed and unpaid	740.00	17-OCT-2023
NARANDAS	LAXMIDAS	SHAH	24/3 BOMBAY SARGAM VALLABH BAUG EXCHAN	INDIA	MAHARASHTRA	MUMBAI	400077	PN01438		Amount for unclaimed and unpaid	250.00	17-OCT-2023
NARANDAS	LAXMIDAS	SHAH	24/3 BOMBAY SARGAM VALLABH LANE EXTN GH	INDIA	MAHARASHTRA	MUMBAI	400077	PN01447		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SHANTILAL	KAKURAM	PATEL	14 KHIMIJI PATEL NIWAS PATEL CHOWK GHATKO	INDIA	MAHARASHTRA	MUMBAI	400077	PS00820		Amount for unclaimed and unpaid	520.00	17-OCT-2023
SHARADA	B	SALIAN	18 NEELKANTH VILLA 6TH FLOOR 175 176 GARO	INDIA	MAHARASHTRA	MUMBAI	400077	PS00859		Amount for unclaimed and unpaid	750.00	17-OCT-2023
URESH	A	MEHTA	6 KAILASH JYOT NO 1 DERASAR LANE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PU00706		Amount for unclaimed and unpaid	500.00	17-OCT-2023
JASMINE	DARAYUS	ENGINEER	H 1/13 GODREJ COLONY HILL SIDE VIKHROLI-WE	INDIA	MAHARASHTRA	MUMBAI	400079	PJ00972		Amount for unclaimed and unpaid	160.00	17-OCT-2023
DHANLAXMI	A	BHANUSALI	403 HEENA APPARTMENTS J L TAMBE NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400080	PD01163		Amount for unclaimed and unpaid	1480.00	17-OCT-2023
MAHADEV	RAJARAM	TEREDESAI	PITRU VANDAHA NETAJI SUBHASH ROAD OPP P	INDIA	MAHARASHTRA	MUMBAI	400080	PM00244		Amount for unclaimed and unpaid	750.00	17-OCT-2023
RATANDEVI	SHITALPRASAD	GUPTA	6 MURLI VILLA SAROJINI NAIDU ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PR01335		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SHIVLAL	PADAMSI	DOSHI	BLOCK NO 9 2ND FLOOR PURNIMA BUILDING SA	INDIA	MAHARASHTRA	MUMBAI	400080	PS02828		Amount for unclaimed and unpaid	370.00	17-OCT-2023
CHIRANJILAL	JOSHI		BRAHMA NIWAS, FLAT NO 401/A SHREE GANESH	INDIA	MAHARASHTRA	MUMBAI	400081		IN300732-IN300732-10008	Amount for unclaimed and unpaid	740.00	17-OCT-2023
GIRISH	V	SHENVI	K-55 PALM ACRES M P ROAD MULUND (E) MUM	INDIA	MAHARASHTRA	MUMBAI	400081	PG00691		Amount for unclaimed and unpaid	540.00	17-OCT-2023
RAJESH	SHRIKRISHNA	GADRE	B-1/7 1ST FLOOR JEEVAN NAGAR MITHAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400081	PR02377		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUNIL	BHIKAJI	KARNIK	KESARBAG KUNJ VIHAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	PS01607		Amount for unclaimed and unpaid	250.00	17-OCT-2023
VIJAYA	MULCHAND		9/10 MUKAND SOCIETY GAVANPADA ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400081	PV00835		Amount for unclaimed and unpaid	510.00	17-OCT-2023
MURLI	NINGOO		PARIVAR 7/6 MULUND COLONY MULUND MUM	INDIA	MAHARASHTRA	MUMBAI	400082	PM01059		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DEEPAK	DESAI		6 NEELKANTH SMRUTI JAGDOSHA NAGAR GOLBE	INDIA	MAHARASHTRA	MUMBAI	400086	PD000873		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
KUMUD	V	DESHPANDE	2C/302 UNITY APARTMENT DAMODAR PARK GH	INDIA	MAHARASHTRA	MUMBAI	400086	PK02672		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAMAPRASAD	RAJU		F2/8 HARI NIKETAN BANKUR NAGAR GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400090	PR00513		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PAWAN	KUMAR	SURANA	12 PERIA NAICKEN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PP01746		Amount for unclaimed and unpaid	10.00	17-OCT-2023
R	RAJENDRA	KUMAR	C/O SHAH ELECTRICALS 341 MINT STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600079	PR02196		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SANJAY	KUMAR	JAIN	1/4,CHAKKARA CHETTY STREET 3-A, SRI VAYU CC	INDIA	TAMIL NADU	CHENNAI	600079	PS04134		Amount for unclaimed and unpaid	10.00	17-OCT-2023
VIJAY	SINGH	MOHTA	48 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV01571		Amount for unclaimed and unpaid	10.00	17-OCT-2023
PATTABHIRAMAN	ATHIRASALA		H/16 CENTRAL AVENUE KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PP00243		Amount for unclaimed and unpaid	370.00	17-OCT-2023
R	K	RAMACHANDRAPRASA	127 DURGA DEVI NAGAR ENNORE HIGH ROAD T	INDIA	TAMIL NADU	CHENNAI	600081	PR02424		Amount for unclaimed and unpaid	500.00	17-OCT-2023
V	VANCHINATHAN		NO OLD B 39 NEW 51 FOURTH AVENUE ASHOKN	INDIA	TAMIL NADU	CHENNAI	600083	PV00063		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MAGANLAL	N	SHAH	A-13 21 RAJA ANNAMALI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM00231		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JAYA	SANJAY	JAYARAM	H-121/4 33RD CROSS ST BESANT NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600090	PJ00970		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PREMSUNDAR	IYENGAR		NO.1, TIGER VARADACHARY ROAD 'DHARSHAN	INDIA	TAMIL NADU	CHENNAI	600090	PP01771		Amount for unclaimed and unpaid	120.00	17-OCT-2023
BHAVANI	RAMESH		K-10 ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PB01401		Amount for unclaimed and unpaid	1480.00	17-OCT-2023
S	DEV	BRATO	C/O UTI BANK III AVENUE ANNANAGAR-EAST CH	INDIA	TAMIL NADU	CHENNAI	600102	PS02880		Amount for unclaimed and unpaid	500.00	17-OCT-2023
A	VASUDEVA	RAO	C/O KUNDAM BALASUBRAMANIAM B NO P249/P	INDIA	TAMIL NADU	CHENNAI	600106	PA02099		Amount for unclaimed and unpaid	500.00	17-OCT-2023
S	K	MAHESWARI	C/O SURESH BHAIYA 7 ROTLER STREET I FLOOR C	INDIA	TAMIL NADU	CHENNAI	600110	PS03872		Amount for unclaimed and unpaid	10.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
NANDA S	KUMAR	BALLAL	HOTEL SRI KRISHNA VILAS 13/B2 WEST CAR STRE	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PN01078		Amount for unclaimed and unpai	500.00	17-OCT-2023
V	SANTHA		11 SANNATHI ST TIRUVILANDUR MAYURAM STA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS00109		Amount for unclaimed and unpai	750.00	17-OCT-2023
N	RAMIAH		SEMBANGUDI S O KUMBAKONAM R M S TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612603	PV00051		Amount for unclaimed and unpai	370.00	17-OCT-2023
JAGADEESAN	A	VASUKI	PH-483/484 KAMARAJAPURAM BOILER PROJECT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PN01709		Amount for unclaimed and unpai	1000.00	17-OCT-2023
M	T	S	C 15 IV CROSS WESTERN EXTENSION THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PJ00022		Amount for unclaimed and unpai	250.00	17-OCT-2023
SESHAGIRI	R	VISALAKSHIACHI	NO 45 RAJAJI STREET KANDANUR P O RAMNAD	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623104	PV00622		Amount for unclaimed and unpai	1110.00	17-OCT-2023
PONNUCHAMY	V		NO 1/29 AGRAHARAM VEMBAKOTTAI SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626131		IN301313-IN301313-21242	Amount for unclaimed and unpai	1000.00	17-OCT-2023
RAJENDRAN	C		9/A MEENAKSHI ILLAM MATTUTHALI VASAL KA	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-20358	Amount for unclaimed and unpai	460.00	17-OCT-2023
R	V		SR LECTURER IN PHYSISCS AC COLLEGE OF ENGG	INDIA	TAMIL NADU	KARAIKUDI	630004		IN301313-IN301313-20353	Amount for unclaimed and unpai	300.00	17-OCT-2023
A	GUDDI		385 MAIN BAZAR VELLORE NAA M VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PR02635		Amount for unclaimed and unpai	750.00	17-OCT-2023
A	NALINI		W/O R ANANDHE RAJAN KARUR VYSA BANK 70	INDIA	TAMIL NADU	NAMAKKAL	637001	PA02190		Amount for unclaimed and unpai	10.00	17-OCT-2023
A	VIMAL	BABU	S/O ANANDHA RAJAN K V B LTD 70 R S ST, NAMA	INDIA	TAMIL NADU	NAMAKKAL	637001	PA02191		Amount for unclaimed and unpai	10.00	17-OCT-2023
R	ANANDHE	RAJAN	KARUR VYSA BANK 70 R S ST NAMAKKAL, T N N	INDIA	TAMIL NADU	NAMAKKAL	637001	PR02721		Amount for unclaimed and unpai	50.00	17-OCT-2023
R	MANIMUTHU	RAVINDRAN	2 KANDAR HOSTEL ROAD GANDHI NAGAR NAMA	INDIA	TAMIL NADU	NAMAKKAL	637002	PR02730		Amount for unclaimed and unpai	10.00	17-OCT-2023
KANAGARAJ	S		NO.207 B, THIRUKUMARAN BUILDINGS 11 F, M	INDIA	TAMIL NADU	ERODE	638011		IN300597-IN300597-10179	Amount for unclaimed and unpai	500.00	17-OCT-2023
P	SEETHALAKSHMI		46/6 EDAWAR STREET COIMBATORE COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PP00048		Amount for unclaimed and unpai	540.00	17-OCT-2023
MOTICHAND	POONJABHAI		C/O NIRMAL ALLUMINIUM INDUSTS POST BOX N	INDIA	TAMIL NADU	COIMBATORE	641002	PM01596		Amount for unclaimed and unpai	740.00	17-OCT-2023
N	M	SHAH	34/35 D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PN01008		Amount for unclaimed and unpai	500.00	17-OCT-2023
S	N	RAMASWAMY	SANKAR SADAN 28 GOVINDSINGH ROAD VINCE	INDIA	TAMIL NADU	COIMBATORE	641002	PS00087		Amount for unclaimed and unpai	540.00	17-OCT-2023
JAYAN	P		JAYAN NIVAS AYYANTHOLE PO TRICHUR KERALA	INDIA	KERALA	TRICHUR	680003	PJ01925		Amount for unclaimed and unpai	10.00	17-OCT-2023
JOHNNY	M	CDR	MANJALY HOUSE P O PUDUKKAD THRISSUR KER	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-40059	Amount for unclaimed and unpai	500.00	17-OCT-2023
INDERJIT	KAURSETHI		J K MOTORS BANERJI ROAD ERNAKULAM COCHI	INDIA	KERALA	COCHIN	682010	PI00316		Amount for unclaimed and unpai	1000.00	17-OCT-2023
REMA	RAJENDRAN		I-G WEST GATE TERRACE PANDIT KARUPPAN RO	INDIA	KERALA	COCHIN	682013	PR00938		Amount for unclaimed and unpai	750.00	17-OCT-2023
SREEKUMARI	MENON		SREELAKAM KARAKATT ROAD COCHIN, COCHIN	INDIA	KERALA	COCHIN	682016		IN300011-IN300011-10747	Amount for unclaimed and unpai	70.00	17-OCT-2023
B	R	SHENOY	ASHIRWAD 29/1598 B SHANTI NGR KADAVANTH	INDIA	KERALA	COCHIN	682020	PB00973		Amount for unclaimed and unpai	500.00	17-OCT-2023
K	K	PAULY	KAKKANAT HOUSE MOOLEPADAM ROAD KALAM	INDIA	KERALA	ALWAYE	683104	PK02428		Amount for unclaimed and unpai	120.00	17-OCT-2023
PURAMTHOTTATHIL	ANNAMMA	DANIEL	W/O PROF P I DANIEL TRIKALATHUR P.O. PERUM	INDIA	KERALA	ALWAYE	683557	PP00774		Amount for unclaimed and unpai	1050.00	17-OCT-2023
JACOB	MATHEW		SUNNYSIDE COLLEGE ROAD KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686001	PJ00018		Amount for unclaimed and unpai	500.00	17-OCT-2023
RUKMINI	PILLAI		KURUPPAMVEEDU MANNACHERY MANNACHE	INDIA	KERALA	ALLEPPEY	688538		IN300239-IN300239-13567	Amount for unclaimed and unpai	500.00	17-OCT-2023
N	RAJENDRAN		THINAVILA MURINJAKAL P.O. KOODAL, KERALA	INDIA	KERALA	TIRUVALLA	689693	PN01519		Amount for unclaimed and unpai	500.00	17-OCT-2023
M	KANAKA	DURGA	14/544 SANGEETH NEW NANDAVANAM ROAD	INDIA	KERALA	TRIVANDRUM	695001	PM01469		Amount for unclaimed and unpai	250.00	17-OCT-2023
PREMAN	BHASKARAN		NALINA KANNAN MOOLA TRIVANDRUM TRIVAN	INDIA	KERALA	TRIVANDRUM	695011	PP00717		Amount for unclaimed and unpai	370.00	17-OCT-2023
LALITA	DEVI	AGARWAL	C/O BIJAY NOVELTIES 86 CANNING STREET CAL	INDIA	WEST BENGAL	KOLKATA	700001		IN301372-IN301372-10003	Amount for unclaimed and unpai	330.00	17-OCT-2023
NIRVAY	SHARMA		25, Strand Road Ground Floor Kolkata	INDIA	WEST BENGAL	KOLKATA	700001		IN302978-IN302978-10082	Amount for unclaimed and unpai	300.00	17-OCT-2023
BINOD	KUMAR	RAJGARIA	63, RADHA BAZAR STREET 3RD FLOOR NETAJ	INDIA	WEST BENGAL	KOLKATA	700001	PB01156		Amount for unclaimed and unpai	10.00	17-OCT-2023
CHAND	RATAN	BAGARI	C/O NIPHA MACHINERY MFRS PVT LTD 25 NETA	INDIA	WEST BENGAL	KOLKATA	700001	PC00099		Amount for unclaimed and unpai	370.00	17-OCT-2023
DINESH	KUMAR	SINGHANIA	4 INDIA EXCHANGE PLACE 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PD00611		Amount for unclaimed and unpai	370.00	17-OCT-2023
DINA	DHULIA		C/O CALCUTTA SARGICAL CO 55 CANNING STRE	INDIA	WEST BENGAL	KOLKATA	700001	PD00717		Amount for unclaimed and unpai	110.00	17-OCT-2023
DURGA	DEVI	CHANDAK	SPIN CHEM CORPN 7/1 RAVINDRA SARANI CALC	INDIA	WEST BENGAL	KOLKATA	700001	PD00789		Amount for unclaimed and unpai	500.00	17-OCT-2023
HARSHAD	B	GANDHI	MUKESH LIGHT HOUSE 29 CANNING STREET CAL	INDIA	WEST BENGAL	KOLKATA	700001	PH00212		Amount for unclaimed and unpai	750.00	17-OCT-2023
HANS	RAJ	AGARWAL	C/O PIONEER METAL WORKS 40 STRAND ROAD	INDIA	WEST BENGAL	KOLKATA	700001	PH00649		Amount for unclaimed and unpai	10.00	17-OCT-2023
KRISHNA	MOHAN	GUPTA	C/O THE FORT WILLIAM CO LTD 14 NETAJI SUBH	INDIA	WEST BENGAL	KOLKATA	700001	PK00836		Amount for unclaimed and unpai	120.00	17-OCT-2023
KIRAN	KUMARI	CHANDAK	C/O NATIONAL BRAID CO 62/B NETAJI SUBHAS F	INDIA	WEST BENGAL	KOLKATA	700001	PK02281		Amount for unclaimed and unpai	100.00	17-OCT-2023
KISHAN	KUMAR	RATHI	C/O SUNRISE SPARES CO P LTD 5/1 CLIVE ROW 1	INDIA	WEST BENGAL	KOLKATA	700001	PK02449		Amount for unclaimed and unpai	10.00	17-OCT-2023
MANOJ	KUMAR	KABRA	C/O RAHUL & CO 3B LAL BAZAR ST 3RD FLOOR C	INDIA	WEST BENGAL	KOLKATA	700001	PM02535		Amount for unclaimed and unpai	10.00	17-OCT-2023
PRAVIN	ALLA		20 AMRATULLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP00613		Amount for unclaimed and unpai	480.00	17-OCT-2023
PUNAM	CHAND	DAGA	C/O ALIPURDUAR TEA CO LTD 11 R N MUKHERJE	INDIA	WEST BENGAL	KOLKATA	700001	PP00764		Amount for unclaimed and unpai	370.00	17-OCT-2023
PRAKASH	BAID		C/O G P JAJU & CO 11 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP02032		Amount for unclaimed and unpai	10.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
RAKESH	KUMAR	MALANI	C/O M/S R S MALANI PVT LTD 3 COMMERCIAL B	INDIA	WEST BENGAL	KOLKATA	700001	PR01446		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SISIR	MOHAN	PYNE	C/O G M PYNE 14 INDIA EXCH PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PS03428		Amount for unclaimed and unpaid	360.00	17-OCT-2023
VIJAY	KANTA	MOHTA	PREMRATAN MOHTA & SONS 7 LYONS RANGE C	INDIA	WEST BENGAL	KOLKATA	700001	PV00335		Amount for unclaimed and unpaid	540.00	17-OCT-2023
YOGESH	NARENDRA	WADHWANA	C/O INTERNATIONAL TRADING CO 13 BRABOUR	INDIA	WEST BENGAL	KOLKATA	700001	PY00051		Amount for unclaimed and unpaid	110.00	17-OCT-2023
JOYDEB	RANA		31/1 R BEADON ROW P O BEADON STREET CALC	INDIA	WEST BENGAL	KOLKATA	700006	PJ00908		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ADITYA	MAHESWARY		23 VIVEKA NAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA00104		Amount for unclaimed and unpaid	540.00	17-OCT-2023
BINA	DEVI	BEHANI	38 VIVEKANAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PB00990		Amount for unclaimed and unpaid	50.00	17-OCT-2023
BINOD	KUMAR	BEHANI	38 VIVEKANAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PB01013		Amount for unclaimed and unpaid	50.00	17-OCT-2023
BINOD	KUMAR	BEHANI	38 VIVEKANANDA RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PB01639		Amount for unclaimed and unpaid	500.00	17-OCT-2023
HARISH	KUMAR	DAGA	C/O GANGARAM PANNALAL 207 MAHARSHI DE	INDIA	WEST BENGAL	KOLKATA	700007	PH00941		Amount for unclaimed and unpaid	20.00	17-OCT-2023
JOTINDRANATH	ROY		40 RADHAMADHABSAHA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PJ01867		Amount for unclaimed and unpaid	10.00	17-OCT-2023
KAMLA	DEVI	SHARMA	C/O MADAN LAL SHARMA 37-A SIR HARIRAM G	INDIA	WEST BENGAL	KOLKATA	700007	PK02591		Amount for unclaimed and unpaid	10.00	17-OCT-2023
MOHAN	LAL	AGARWAL	C/O SATYANARAYAN RAMGOPAL 118 COTTON S	INDIA	WEST BENGAL	KOLKATA	700007	PM00880		Amount for unclaimed and unpaid	10.00	17-OCT-2023
PRAKSH	CHAND	SURANA	8/2 JAGMOHAN MULLICK LANE 2ND FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700007	PP00518		Amount for unclaimed and unpaid	160.00	17-OCT-2023
PAWAN	KUMAR	PARASRAMPURIA	11 SIRHARIRAM GOENKA STREET 2ND FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700007	PP01555		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAMDAS	CHANDAK		"CHANDAK NIWAS" 9/1/C PEARY MOHAN PAUL	INDIA	WEST BENGAL	KOLKATA	700007	PR01510		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SAMPADA	ARORA		C 4 C I T BUILDINGS 30 M CHATTERJI LANE CALC	INDIA	WEST BENGAL	KOLKATA	700007	PS00204		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SASI	KANT	SONI	7 HANS PUKAR 1ST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS04498		Amount for unclaimed and unpaid	300.00	17-OCT-2023
SARITA	DEVISONI		7 HANS PUKAR 1ST CANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS05847		Amount for unclaimed and unpaid	750.00	17-OCT-2023
CHANDRIKA	GOSALIA		NO 8 B B GANGULY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PC00230		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MAMATA	DHAR		5A RADHA NATH MULLICK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PM01667		Amount for unclaimed and unpaid	50.00	17-OCT-2023
ANJAN	KUMAR	DASGUPTA	IC-731 SALT LAKE CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PA02049		Amount for unclaimed and unpaid	700.00	17-OCT-2023
MONICA	GHOSH		115 EKDALIA ROAD 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM01851		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PAULOSE	JOSEPH		57/5 BALLYGUNGE CRWLAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PP00246		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SHANTA	SURI		67/B BALLYGUNGE CIRCULAR RD FLAT 8/B 3RD F	INDIA	WEST BENGAL	KOLKATA	700019	PS03369		Amount for unclaimed and unpaid	250.00	17-OCT-2023
HANUMAN	TEA	COMPANYLTD	FMC FORTUNA 1ST FLOOR 234/3A AJC BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700020		IN301250-IN301250-10629	Amount for unclaimed and unpaid	1110.00	17-OCT-2023
LEBONG	INVESTMENTS	PVTLTD	REGISTERED OFFICE 9 LALA LAJPAT RAI SARANI C	INDIA	WEST BENGAL	KOLKATA	700020	PL00430		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
RAMKARAN	GUPTA		9 MULLEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR03286		Amount for unclaimed and unpaid	740.00	17-OCT-2023
SUTAPA	BISWAS		15 SATYA DOCTOR ROAD KIDDERPORE CALCUTT	INDIA	WEST BENGAL	KOLKATA	700023	PS02491		Amount for unclaimed and unpaid	170.00	17-OCT-2023
ARUN	BHUSAN	MUKHERJEE	770 HARISH CHATTERJEE STREET BHOWANIPUR	INDIA	WEST BENGAL	KOLKATA	700025	PA01570		Amount for unclaimed and unpaid	540.00	17-OCT-2023
PANKAJ	KUMAR	TODI	2 CHANDRANATH CHATTERJEE ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PP01875		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SHASHI	MEHTA		FLAT NO 2-C 2B BAKUL BAGAN ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	PS05975		Amount for unclaimed and unpaid	370.00	17-OCT-2023
BHABANI	CHARAN	AUDDY	MONORAMA 18/C NAKULESWAR DHATTERJEE -	INDIA	WEST BENGAL	KOLKATA	700026	PB00745		Amount for unclaimed and unpaid	120.00	17-OCT-2023
USHA	RUNTHALA		10-B DESHPRIYA PARK WEST 1ST FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700026	PU00181		Amount for unclaimed and unpaid	540.00	17-OCT-2023
PURNENDU	SHEKHAR	BANERJEE	8B SABJI BAGAN LANE CHETLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	PP00780		Amount for unclaimed and unpaid	540.00	17-OCT-2023
ARUN	KUMAR	SEN	57A KANKULIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PA00541		Amount for unclaimed and unpaid	510.00	17-OCT-2023
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS01665		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS02730		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
ALKA	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI WE	INDIA	MAHARASHTRA	MUMBAI	400092	PA01991		Amount for unclaimed and unpaid	10.00	17-OCT-2023
DATTATRAYA	SRIDHAR	SAMANT	10/1 SHRI MOHAN COOP HSG SOC GOVINDNAG	INDIA	MAHARASHTRA	MUMBAI	400092	PD00762		Amount for unclaimed and unpaid	250.00	17-OCT-2023
GOPALDAS	KANTILAL	SHAH	303 E/DWARKESH LT ROAD BORIVLI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400092	PG00295		Amount for unclaimed and unpaid	370.00	17-OCT-2023
HARSHADRAI	NATVARLAL	MEHTA	HITESH TERRACE ROOM B 5 1ST FLOOR SODAW	INDIA	MAHARASHTRA	MUMBAI	400092	PH00228		Amount for unclaimed and unpaid	250.00	17-OCT-2023
JAYABEN	CHHOTALAL	THAKKAR	CHOKSHI BANGLOW OPP BANK OF INDIA S V RO	INDIA	MAHARASHTRA	MUMBAI	400092	PJ00668		Amount for unclaimed and unpaid	460.00	17-OCT-2023
KARUNA	GOYAL		E-7 HERMESH APARTMENTS BHATT LANE S V RC	INDIA	MAHARASHTRA	MUMBAI	400092	PK02190		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MORESHWAR	KRISHNAJI	BARVE	A 11 RAYOG SOCIETY LT T ROAD VAZIRA NAKA B	INDIA	MAHARASHTRA	MUMBAI	400092	PM000949		Amount for unclaimed and unpaid	370.00	17-OCT-2023
NATHALAL	NANJIBHAI	DESAI	DARSHAN APARTMENTS A WING FLT NO 401 4T	INDIA	MAHARASHTRA	MUMBAI	400092	PN00292		Amount for unclaimed and unpaid	350.00	17-OCT-2023
RANJAN	MADANLAL	SHAH	RANJAN VILLA 2ND FLOOR SARDAR V ROAD 8C	INDIA	MAHARASHTRA	MUMBAI	400092	PR00754		Amount for unclaimed and unpaid	520.00	17-OCT-2023
SUBHADRA	TRAMBAKLAL	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STAR A	INDIA	MAHARASHTRA	MUMBAI	400092	PS01339		Amount for unclaimed and unpaid	370.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
SHARAD	RATANSI	DHRONA	A/7 AMAR DEEP GR FLOOR SODAWALA LANE BC	INDIA	MAHARASHTRA	MUMBAI	400092	PS04340		Amount for unclaimed and unpaid	50.00	17-OCT-2023
SHARAD	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI WE	INDIA	MAHARASHTRA	MUMBAI	400092	PS04408		Amount for unclaimed and unpaid	200.00	17-OCT-2023
TRAMBAKLAL	FATECHAND	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STAR A	INDIA	MAHARASHTRA	MUMBAI	400092	PT00154		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ARUNA	BALDEVRAJ	MALHOTRA	TAKSHILA BUILDING NO 23 A FLAT NO 32 MAHA	INDIA	MAHARASHTRA	MUMBAI	400093	PA01098		Amount for unclaimed and unpaid	120.00	17-OCT-2023
DEEPAK	KANJIBHAI	BANKER	C-3/68 RESERVE BANK OFFICERS QUARTERS TAP	INDIA	MAHARASHTRA	MUMBAI	400097	PD00163		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAJUBHAI	P	MEHTA	A/403 RAJESH PARK KEDARIMAL RD MALAD E M	INDIA	MAHARASHTRA	MUMBAI	400097	PR02322		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RAMESH	YESHWANT	WAGH	69/486 MHB COLONY DINDOSHI NAGAR MALAD	INDIA	MAHARASHTRA	MUMBAI	400097	PR02391		Amount for unclaimed and unpaid	1400.00	17-OCT-2023
VIMAL	LALITMOHAN	DESAI	204 PATKESHWAR APARTMENT BABHAI NAKA B	INDIA	MAHARASHTRA	MUMBAI	400097	PV01187		Amount for unclaimed and unpaid	500.00	17-OCT-2023
INARESH	PARAB		3-A GOKARNA CO-OP HSG SOC JUSTICE M C CHA	INDIA	MAHARASHTRA	MUMBAI	400099	PN01535		Amount for unclaimed and unpaid	10.00	17-OCT-2023
KRISHMA	A	ZALA	C/O SHASHIKANT VAGHELA 14/64 TRIVENI HIG C	INDIA	MAHARASHTRA	MUMBAI	400102	PK01633		Amount for unclaimed and unpaid	350.00	17-OCT-2023
RODA	T	CONTRACTOR	COSY CORNER MALCOLM BAUG JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	PR02507		Amount for unclaimed and unpaid	300.00	17-OCT-2023
HARISH	CHUNILAL	BARAI	B-2/10 ANAND PARK NEAR SHREERANG SOCIET	INDIA	MAHARASHTRA	THANE	400601	PH00163		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
PANDIT	RANGNATH	SHASTRI	A/40 SHREE RANG CO OP HSG SOC NEAR CASTLE	INDIA	MAHARASHTRA	THANE	400601	PP00120		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
ROOPCHAND	DANOMAL	TEKWANI	31 BABULNATH 4TH FLOOR SUDAMA NAGAR BH	INDIA	MAHARASHTRA	THANE	400601	PR01786		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RAMESH	KESHAV	TAYADE	COURT NAKA OFFICER QRT E/6 THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PR02299		Amount for unclaimed and unpaid	500.00	17-OCT-2023
S	V	GAWANKAR	A/2 STADIUM VIEW MOHMED ALI RD MAHAGI	INDIA	MAHARASHTRA	THANE	400601	PS04475		Amount for unclaimed and unpaid	220.00	17-OCT-2023
AJIT	MOHANLAL	BHAGDEV	303 RAMTIRTH RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	400602	PA00146		Amount for unclaimed and unpaid	370.00	17-OCT-2023
AKSHAYA	VACHHARAJANI		12 INDRAPURI SOC RAVI INDUSTRIES COMPO NA	INDIA	MAHARASHTRA	THANE	400602	PA00172		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DEEPTI	PRAKASH	KARYEKAR	FLAT NO 204TH FLOOR B WING CHANDIWALA C	INDIA	MAHARASHTRA	THANE	400602	PD01184		Amount for unclaimed and unpaid	200.00	17-OCT-2023
GAJANAN	SHANKAR	GOSAVI	RAMDAS NIWAS BRAHMIN SOCIETY NAUPADA T	INDIA	MAHARASHTRA	THANE	400602	PG00517		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JAYASHREE	S	KUNTHEKAR	NARAYAN NIWAS GOKHLE ROAD NAVAPADA TH	INDIA	MAHARASHTRA	THANE	400602	PJ01213		Amount for unclaimed and unpaid	240.00	17-OCT-2023
P	VARADARAJ		BLDG D FLAT NO 6 NATRAJ SOCIETY NAUPADA T	INDIA	MAHARASHTRA	THANE	400602	PP02011		Amount for unclaimed and unpaid	740.00	17-OCT-2023
SHARMILA	PRABHAKAR	KARMARKAR	12,KAMDHENU PRASAD RAM GANESH GADKAVI	INDIA	MAHARASHTRA	THANE	400602	PS02142		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SURESH	LAXMAN	KARPE	3, SANKALPA NEAR BEDEKAR VIDYA MANDIR NA	INDIA	MAHARASHTRA	THANE	400602	PS03997		Amount for unclaimed and unpaid	140.00	17-OCT-2023
VIDYANAND	GAJANAN	GOSAVI	RAMDAS NIWAS BRAHMIN SOCIETY NAUPADA T	INDIA	MAHARASHTRA	THANE	400602	PV01202		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RAKESH	S	BHATIA	D 82 PREMNAGER C H S THANE E	INDIA	MAHARASHTRA	THANE	400603	PR02698		Amount for unclaimed and unpaid	10.00	17-OCT-2023
KAMLA	SHARMA		10/295 VARTAKNAGAR 1ST POKHRAN ROAD THA	INDIA	MAHARASHTRA	THANE	400606	PK00240		Amount for unclaimed and unpaid	10.00	17-OCT-2023
V	KRISHNAN		303, EDEN I HIRANANDANI ESTATES GHODBUND	INDIA	MAHARASHTRA	THANE	400607		IN300011-IN300011-10020	Amount for unclaimed and unpaid	240.00	17-OCT-2023
ARUN	SAMUEL		C-1/404, PHASE 4 BRAHMAND AZAD NAGAR THA	INDIA	MAHARASHTRA	THANE	400607	PA02253		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SATHYA	GOPAL	RAVINUTHALA	VALLEY TOWERS 3RD FL AGGARWAL ESTATE CH	INDIA	MAHARASHTRA	THANE	400607	PS00492		Amount for unclaimed and unpaid	120.00	17-OCT-2023
ANITA	SINGH		FLAT F 8/3 SECTOR 7 C B D P O KUMKAN BHAVA	INDIA	MAHARASHTRA	THANE	400614	PA01966		Amount for unclaimed and unpaid	40.00	17-OCT-2023
SEETA	SINHA		FLAT F-8/3 SECTOR 4 CBD COLONY BELAPUR NE	INDIA	MAHARASHTRA	THANE	400614	PS04274		Amount for unclaimed and unpaid	30.00	17-OCT-2023
THANKAM	JOHN		NL 5 1 10 SECTOR II NERUL NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PT00525		Amount for unclaimed and unpaid	250.00	17-OCT-2023
DHARMESH	V	VORA	B-4 ASHISH GR FLOOR DEVCHAND NAGAR BHAY	INDIA	MAHARASHTRA	THANE	401101	PD04427		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
VEENA	NANDKUMAR	PAPAIYA	703/704 SALASAR TOWER NEAR MUNICIPAL OFF	INDIA	MAHARASHTRA	THANE	401101	PV01551		Amount for unclaimed and unpaid	200.00	17-OCT-2023
MEENA	MENON		SHANTI NGR SECTOR V BLDG B 27 BLOCK 302 M	INDIA	MAHARASHTRA	THANE	401104	PM01572		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KAILASH	MANTRY		RAINBOW 1ST FLOOR NR MAYUR CINEMA 262 S	INDIA	MAHARASHTRA	MUMBAI	400067	PK02410		Amount for unclaimed and unpaid	20.00	17-OCT-2023
KALU	RAM	TUTEJA	4/6 DEEJAY NAGAR BOISAR THANE	INDIA	MAHARASHTRA	PALGHAR	401501	PK01953		Amount for unclaimed and unpaid	740.00	17-OCT-2023
ODILIA	SEQUEIRA		A8 CALISTO MANSION DR BORKAR ROAD PANAJ	INDIA	GOA	PANAJI	403001	PO00078		Amount for unclaimed and unpaid	750.00	17-OCT-2023
PRAKASH	TAMANNA	MALGI	CHIDVILASANAND APT 2ND FLOOR S 1 BEHIND	INDIA	GOA	PANAJI	403002		C12029900-12029900-0186	Amount for unclaimed and unpaid	200.00	17-OCT-2023
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS03165		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KUNDANMAL	BENGANI		147/B/1 DAKSHIN DARI ROAD LAHA BAGAN KOL	INDIA	WEST BENGAL	KOLKATA	700048	PK02847		Amount for unclaimed and unpaid	20.00	17-OCT-2023
RAJ	KUMAR		R 529/A NEW QTRS DUM DUM AIR PORT CALCU	INDIA	WEST BENGAL	KOLKATA	700052	PR00166		Amount for unclaimed and unpaid	750.00	17-OCT-2023
ADITYA	KUMAR	MOHTA	35A BASANT LAL SAHA ROAD NEWALIPORE CAL	INDIA	WEST BENGAL	KOLKATA	700053	PA00103		Amount for unclaimed and unpaid	750.00	17-OCT-2023
BANI	KUMAR	MITRA	P 739 BLOCK P NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PB00194		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
MANI	DEVI	AGARWALA	81, BLOCK 'E' NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PM01075		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PRABHA	DUTTA		P-216 BLOCK - J P O NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PP02007		Amount for unclaimed and unpaid	250.00	17-OCT-2023
VANDANA	CHOUDHARY		C/O R L CHOUDHARY AMBICA KUNJ BUILDINGS I	INDIA	WEST BENGAL	KOLKATA	700054	PV01643		Amount for unclaimed and unpaid	500.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
VANDANA	CHOUHDARY		C/O RAMJILAL CHOUHDARY AMBIKA KUNJ BLDG	INDIA	WEST BENGAL	KOLKATA	700054	PV02125		Amount for unclaimed and unpaid	10.00	17-OCT-2023
RAMESH	KUMAR	AGARWAL	BLOCK-A 218 BANGUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700055	PR01474		Amount for unclaimed and unpaid	10.00	17-OCT-2023
RABINDRA	NATH	RAYCHAUDHURI	9/11 DWIJEN MUKHERJEE ROAD BEHALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PR02248		Amount for unclaimed and unpaid	1480.00	17-OCT-2023
BIRLA	KUMAR	SHARMA	VASUDHA APPRTMENT BLOCK CIF PO DESHBAN	INDIA	WEST BENGAL	KOLKATA	700069	PB01627		Amount for unclaimed and unpaid	10.00	17-OCT-2023
AMARCHAND	GUPTA		14 HANSPOKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PA00213		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ANJU	SUREKA		C/O B NATH & CO 9 JAGMOHAN M LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PA00444		Amount for unclaimed and unpaid	170.00	17-OCT-2023
KESHAR	DEVI	DAMANI	17/1B SHIB TALLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PK00526		Amount for unclaimed and unpaid	500.00	17-OCT-2023
KISHOR	JHAWAR		KISHOR JHAWAR 58A, KALI KRISHNA TAGORE ST	INDIA	WEST BENGAL	KOLKATA	700070	PK02285		Amount for unclaimed and unpaid	140.00	17-OCT-2023
RADHA	DEVI	CHANDAK	C/O MAGAN LAL DAGA 13 GANGULY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PR00091		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SUSHIL	KUMAR	DAMANI	17/1A SHITALLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS02048		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SIPRA	SEAL		44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS02467		Amount for unclaimed and unpaid	50.00	17-OCT-2023
SRIYA	DEVI	KANDOI	P 15 KALKAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS02521		Amount for unclaimed and unpaid	700.00	17-OCT-2023
BIBAN	SINGH		17A STEPHEN COURT 18 PARK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	PB00543		Amount for unclaimed and unpaid	120.00	17-OCT-2023
KUSUM	DEVI	JHUNJHUNWALA	7 PRETORIA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	PK01925		Amount for unclaimed and unpaid	750.00	17-OCT-2023
IVA	RANI	SAHA	C/O NIRMAL TRADERS 25-A, CHITTARANJAN AV	INDIA	WEST BENGAL	KOLKATA	700072	PI00130		Amount for unclaimed and unpaid	120.00	17-OCT-2023
DURGA	DEVI	LAKHOTIA	C/O SRI RAM BILAS LAKHOTIA 16 TARACHAND D	INDIA	WEST BENGAL	KOLKATA	700073	PD000514		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHRIGOPAL	JHUNJHUNWALA		10/1 SYED SALLEY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PS03164		Amount for unclaimed and unpaid	20.00	17-OCT-2023
SAMIR	BANERJEE		C/O MAXWELL APPAREL IND LTD 55 CANAL EAST	INDIA	WEST BENGAL	KOLKATA	700085	PS04481		Amount for unclaimed and unpaid	500.00	17-OCT-2023
GULAB	SHYAMSUKHA		C/O S K JAIN P-129 LAKE TOWN B BLOCK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700089	PG01028		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SURESH	KUMAR	JALAN	P-129 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700089	PS02857		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SANJAY	KUMAR	MISHRA	CL-139 SALT LAKE SECTOR II NEAR C K MARKET	INDIA	WEST BENGAL	KOLKATA	700091		IN300327-IN300327-10062	Amount for unclaimed and unpaid	20.00	17-OCT-2023
SNEH	LATA	MAROTI	13, WATKINS LANE, FLAT NO-A43, 4TH FLOOR, H	INDIA	WEST BENGAL	HOWRAH	711101		C12034500-12034500-0010	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
ASIT	PAUL		26/1 RAMKRISHNA MANDIR PATH NORTH BANT	INDIA	WEST BENGAL	HOWRAH	711101	PA00799		Amount for unclaimed and unpaid	130.00	17-OCT-2023
BRIJ	MOHAN	DHANUKA	24 SHIV THAKUR LANE MULLICK FATAK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PB01443		Amount for unclaimed and unpaid	10.00	17-OCT-2023
GOPAL	AGARWAL		100 GIRISH GHOSH ROAD 4TH FLOOR BELUR HO	INDIA	WEST BENGAL	HOWRAH	711101	PG01030		Amount for unclaimed and unpaid	10.00	17-OCT-2023
KAMLA	HOLDINGS	PRIVATE LTD	2 BENI MADHAV MUKHERJEE LANE SOUTH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK01949		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
RAMESH	KUMAR	KABRA	42 BAIKUNTH CHATTERJEE LANE FLAT NO W/3 3	INDIA	WEST BENGAL	HOWRAH	711101	PR01764		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RINA	BANERJEE		C/O MR SANJAY KUMAR BANERJI 8/2 OLABIBI TA	INDIA	WEST BENGAL	HOWRAH	711102	PR02504		Amount for unclaimed and unpaid	10.00	17-OCT-2023
UMA	SHANKAR	LALL	157 RAMKRISHNAPORE LANE P O SHIBPORE HOV	INDIA	WEST BENGAL	HOWRAH	711102	PU00395		Amount for unclaimed and unpaid	50.00	17-OCT-2023
SHIV	SHANKER	KHAITA	74 BHAIKUNTH DUTT LANE SALKIA H WARH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS04172		Amount for unclaimed and unpaid	10.00	17-OCT-2023
NIRMAL	KUMAR	DEY	SARATALAY KEOTA GARHBAGAN P O SAHAGANJ	INDIA	WEST BENGAL	CHINSURA	712104	PN00539		Amount for unclaimed and unpaid	370.00	17-OCT-2023
LILY	BANERJEE		C/O PROTAP KUMAR BANERJEE PO TELINIPARA	INDIA	WEST BENGAL	CHINSURA	712125	PL00559		Amount for unclaimed and unpaid	280.00	17-OCT-2023
RITA	GHOSH		40/C MOTILAL GARDEN LANE MASTER PARA P O	INDIA	WEST BENGAL	CHINSURA	712235	PR01409		Amount for unclaimed and unpaid	110.00	17-OCT-2023
BHAGWATI	H	SHARMA	87/10 N K BANERJEE STREET P O RISHRA DIST HO	INDIA	WEST BENGAL	CHINSURA	712248	PB00916		Amount for unclaimed and unpaid	370.00	17-OCT-2023
TRISHNA	SAHA		DAULAT BAZAR HOOGHLY TRIBENI	INDIA	WEST BENGAL	CHINSURA	712503		C12038400-12038400-0010	Amount for unclaimed and unpaid	250.00	17-OCT-2023
SANJOY	MEHERA		NO-1 BHABANI THAKUR LANE PO-BURDWAN RA	INDIA	WEST BENGAL	BURDWAN	713104	PS06115		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
UTPAL	ROY		KATWA,KARBALATALA P O KATWA DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713130		IN301250-IN301250-15109	Amount for unclaimed and unpaid	250.00	17-OCT-2023
SUBHAS	CHANDRA	PANDIT	POTVILL : DOGACHHI VIA - SAKTINAGAR DIST - N	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PS04153		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DHIMAN	SAHA		C/O GANESH CHANDRA SAHA VILL SRIPUR P O H	INDIA	WEST BENGAL	BARRACKPORE	743263	PD04501		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
OM	PRAKASH	KHETAN	C/O OMPRAKASH KHETAN STAPLE FIBRE DIVISIO	INDIA	WEST BENGAL	BARRACKPORE	743318	PO00030		Amount for unclaimed and unpaid	40.00	17-OCT-2023
SANJAY	KUMAR	GAGGAR	UTKAL VASTRALAYA MANI SAHU CHHAK CUTTACK	INDIA	ORISSA	CUTTACK	753001	PS05045		Amount for unclaimed and unpaid	10.00	17-OCT-2023
INDU	BALA	SETHIA	JAIN INTERNATIONAL 101 PRAFULLA PLACE 1ST	INDIA	BIHAR	PATNA	800004	PI00175		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUNIL	TEUNRAM	PARSANI	301/B ALTESS MANOR KERANT CARANZALEM GA	INDIA	GOA	PANAJI	403002	PS01633		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ABHAY	NARAYAN	DESAI	C/O DR S N DESAI B 3 NAVELKAR FLATS CHICALI	INDIA	GOA	MARGAON	403711	PA00083		Amount for unclaimed and unpaid	750.00	17-OCT-2023
MARIA	EUGENIA	FERNANDES	1ST FATRADE H NO 706 P O VARCA GOA	INDIA	GOA	MARGAON	403721	PM00683		Amount for unclaimed and unpaid	370.00	17-OCT-2023
R	V	KUDCHADKAR	A M A & GENERAL MEDICAL PRACTITIONER BAN	INDIA	GOA	MARGAON	403802	PR02320		Amount for unclaimed and unpaid	740.00	17-OCT-2023
DIPAL	N	PATRAWALA	D N INVESTMENTS OLD BAZAAR LONAVLA	INDIA	MAHARASHTRA	PANVEL	410401	PD01209		Amount for unclaimed and unpaid	120.00	17-OCT-2023
NIRMALA	PRAMOD	BUSAR	A/3 NEW APSARA APTS 259 BUND GARDEN RD	INDIA	MAHARASHTRA	PUNE	411001		IN300280-IN300280-10245	Amount for unclaimed and unpaid	500.00	17-OCT-2023

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BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
DOMNIC	ANGELO	FERNANDES	828/21 DASTUR MEHAR ROAD NIRMALA NIVAS,	INDIA	MAHARASHTRA	PUNE	411001	PD00492		Amount for unclaimed and unpaid	370.00	17-OCT-2023
GOUS	MOHAMMED	KHAN	202 SAGAR APTS 926 SYNAGOGUE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PG00319		Amount for unclaimed and unpaid	40.00	17-OCT-2023
KHORSHED	R	VAKIL	G HARONDA HOUSING SOCIETY FLAT NO 12 SEC	INDIA	MAHARASHTRA	PUNE	411001	PK01530		Amount for unclaimed and unpaid	1400.00	17-OCT-2023
LAJU	GOPAL	VASWANI	C 25 SHANTI KUNJ 4 SADHU VASWANI ROAD PU	INDIA	MAHARASHTRA	PUNE	411001	PL00030		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHIVPRASAD	SOOD		SHREE MOTISAGAR 3RD FLOOR THAKKAR ROAD	INDIA	MAHARASHTRA	PUNE	411001	PS01039		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SHAMRAO	GANGARAM	MORE	113/14 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS02674		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
UMESH	KHANNA		592/77 IMDRANI DARSHAN DEHU ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU00059		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VINCENT	ERNEST	DMELLO	41 BANUAPARTMENT DASTUR MEHER ROAD PU	INDIA	MAHARASHTRA	PUNE	411001	PV00962		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ANIL	MANIKLAL	BAFNA	68 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA00380		Amount for unclaimed and unpaid	500.00	17-OCT-2023
CHANAN	SINGH	JAIMALSINGHHUNJAN	36 NEW TIMBER MARKET BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC00089		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
PARVATIBAI	JOSHI		C/O MISS KUSUM JOSHI 1308 SHUKRAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	PP00223		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PURAN	KAUR	CHANANSINGHHUNJAN	36 NEW TIMBER MARKET BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP00776		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
SANJIVANI	ANANT	TAPRE	417 RAVIWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS02906		Amount for unclaimed and unpaid	350.00	17-OCT-2023
SHANKAR	KANTHALE		1243 BHAVANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS04833		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SNEHAL	NAGPURKAR		48 BUDHWAR PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS04941		Amount for unclaimed and unpaid	20.00	17-OCT-2023
PHILOMENA	ALFRED	JESUDASAN	487/16 IRANI CHAWL KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP02407		Amount for unclaimed and unpaid	750.00	17-OCT-2023
RADHADEVI	KRISHNAN	PILLAI	57 C BOMBAY POONA ROAD BOPODI NAKA PUN	INDIA	MAHARASHTRA	PUNE	411003	PR01387		Amount for unclaimed and unpaid	750.00	17-OCT-2023
ARCHANA	BAJRANGDAS	LOHIYA	66 GURUCHHAYA KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA00490		Amount for unclaimed and unpaid	170.00	17-OCT-2023
ARVIND	BHALCHANDRA	GOGATE	SHRINIKETAN TOP FLOOR LEFT BLOCK BHONDE	INDIA	MAHARASHTRA	PUNE	411004	PA01759		Amount for unclaimed and unpaid	500.00	17-OCT-2023
DILIP	I	KARANAWAT	C/O JAY P STORES 42/9 KARVE RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PD01050		Amount for unclaimed and unpaid	20.00	17-OCT-2023
GEETHA	PADMANABHAN		12 SHAGUN TELCO STY ASKOK PATH ERANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PG00642		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
HARSHADA	V	RASTE	RASTE FINANCE & INVESTMENTS LT PATWARDH	INDIA	MAHARASHTRA	PUNE	411004	PH00789		Amount for unclaimed and unpaid	10.00	17-OCT-2023
JYOTI	ANIL	BHANDARI	ARCHANA 5/15 ERANDWANA NEAR KARVE ROA	INDIA	MAHARASHTRA	PUNE	411004	PJ00853		Amount for unclaimed and unpaid	250.00	17-OCT-2023
KAMAL	KAMALAKANT	PRADHAN	99 SHRI DNYESHWAR SOCIETY SAHAKAR NAGAR	INDIA	MAHARASHTRA	PUNE	411009	PK01693		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MADHURI	GANDHI		C/O MR PRAVIN GANDHI SHARE & STOCK BROK	INDIA	MAHARASHTRA	PUNE	411004	PM02841		Amount for unclaimed and unpaid	10.00	17-OCT-2023
NILIMA	CHINTAMANI	JOSHI	768/18 AHIMSA P Y C GYM KHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN00874		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RAJASHREE	RAGHAVENDRA	TORVI	1258 JANGLI MAHARAJ ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR01611		Amount for unclaimed and unpaid	740.00	17-OCT-2023
SUSHILA	WAMAN	AMBEKAR	47/63 ERANDAVANA CHHAYA BUNGLOW PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS01872		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SMRUTI	SUBHASH	JOSHIMINOR	9 RAHUL APARTMENT 9TH LANE PRABHAT ROA	INDIA	MAHARASHTRA	PUNE	411004	PS02764		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHANTANU	GADVE		1206/B/6 SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS05427		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SHASHI	SURESH	JOSHI	4 MRINMAYEE 43/6 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS06098		Amount for unclaimed and unpaid	120.00	17-OCT-2023
USHA	KHEDEKAR		773/8 EKANT CO OP HSG SOC BEHIND KAMALA	INDIA	MAHARASHTRA	PUNE	411004	PU00392		Amount for unclaimed and unpaid	400.00	17-OCT-2023
ULKA	SUBHASH	RANADIVE	10 SHRUTI VIHAR SOCIETY 35/18 ERANDAVANE	INDIA	MAHARASHTRA	PUNE	411004	PU00729		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIJAY	V	CHIPLUMKAR	A 4 GREEN PARK 759/121 PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV01588		Amount for unclaimed and unpaid	240.00	17-OCT-2023
DEEPAK	JANI		GIRIJA SHANKAR APARTMENTS 562/4 SHIVAJI N	INDIA	MAHARASHTRA	PUNE	411005	PD04348		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
JYOTI	PRAKASH	KAMAT	1194/13 PRASAD BUNGALOW SHIVAJI NAGAR P	INDIA	MAHARASHTRA	PUNE	411005	PJ00547		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SUSHILA	GAJANAN	KAMAT	1194/13 FERGUSSON COLLEGE ROAD SHIVAJI N	INDIA	MAHARASHTRA	PUNE	411005	PS01833		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SUSHILA	HARIHAR	KALE	HOME GUARD BUNGALOW GANESHKIND ROA	INDIA	MAHARASHTRA	PUNE	411005	PS01836		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SADASHIVA	RAMA	BANJAN	FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI N	INDIA	MAHARASHTRA	PUNE	411005	PS05060		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VASANTHI	SADASHIVA	BANJAN	FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI N	INDIA	MAHARASHTRA	PUNE	411005	PV01788		Amount for unclaimed and unpaid	500.00	17-OCT-2023
DILDR	AJAGAR	SINGH	FLAT NO.1 PLOT NO.15 D S RESI- DENCY MOHA	INDIA	MAHARASHTRA	PUNE	411006	PC00012		Amount for unclaimed and unpaid	350.00	17-OCT-2023
VASANT	JAGATAP		276 T TAYP BLDG SHASTHANI NAGAR YAREWAD	INDIA	MAHARASHTRA	PUNE	411006	PV00015		Amount for unclaimed and unpaid	350.00	17-OCT-2023
VASANT	NAGESH	GOGTE	4 MADHAV PARK 3 SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV00973		Amount for unclaimed and unpaid	250.00	17-OCT-2023
GIRISH	JADHAV		378, SHUKRUWAR PETH 3RD FLOOR REWA APT F	INDIA	MAHARASHTRA	PUNE	411002	PG00814		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MEHTA	PANKAJKUMAR	TARACHAND	M-260 ADINATH SOCIETY SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM00804		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAJANI	JOSHI		1321 KASABA PETH TALUKA PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR01332		Amount for unclaimed and unpaid	120.00	17-OCT-2023
VASANT	AMBADAS	DATRANGE	PLOT NO.13 SWAMI VIVEKANAND SOCIETY SAN	INDIA	MAHARASHTRA	PUNE	411009	PV00922		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ANANT	GANESH	PATWARDHAN	1455 KASBA PETH SHAH NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA02417		Amount for unclaimed and unpaid	510.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
MRUDULA	S	BAVARE	1321 KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM01921		Amount for unclaimed and unpaid	750.00	17-OCT-2023
VIDYADHAR	GANESH	MAHAMUNI	PRERANA APARTMENT SERVE NO 32-36/1 VIMA	INDIA	MAHARASHTRA	PUNE	411014	PV00313		Amount for unclaimed and unpaid	510.00	17-OCT-2023
JEHALAM	DIWAKAR	GORHE	SILVER ROCKS HARE KRISHNA MANDIR ROAD M	INDIA	MAHARASHTRA	PUNE	411016	PJ01053		Amount for unclaimed and unpaid	1480.00	17-OCT-2023
LATIKA	DIWAKAR	GORHE	SILVER ROCKS HARE KRISHNA MANDIR ROAD M	INDIA	MAHARASHTRA	PUNE	411016	PL00457		Amount for unclaimed and unpaid	20.00	17-OCT-2023
RAMCHANDRA	CHINTAMAN	KHARE	PLOT NO 21-B CHINTAMANI KAPILA CO-OP HSG	INDIA	MAHARASHTRA	PUNE	411016	PR00533		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
AMAR	JAMNADAS	LALCHANDANI	C BLOCK 8 ROOM NO 4 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA02300		Amount for unclaimed and unpaid	500.00	17-OCT-2023
DATTATRAYA	SHANKAR	GHONE	C/O VASANT S GHONE SOPAN SHINDE CHAWL R	INDIA	MAHARASHTRA	PUNE	411017	PD00017		Amount for unclaimed and unpaid	350.00	17-OCT-2023
NAMDEO	AJINATH	GHOLAP	BALAMAL CHAWL ROOM NO 55 BEHIND NAV M	INDIA	MAHARASHTRA	PUNE	411017	PN00002		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PRABHAKAR	MARUTIRAO	SHINDE	C/O L B THAPA 678/9/4 KOKANE NAGAR KALEVA	INDIA	MAHARASHTRA	PUNE	411017	PP00009		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RAMCHANDRA	SAKHARAM	PAWAR	HOUSE NO 886-A PAWAR NIWAS NADE NAGAR I	INDIA	MAHARASHTRA	PUNE	411017	PR02980		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHANKAR	VISHNU	AWARI	449 JYOTIBA NAGAR KALEWADI PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	PS00009		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
BHERAVI	GAJANAN	DEOSTHLE	40/1 H B LAXMI NIWAS PANDIT JAWAHARLAL N	INDIA	MAHARASHTRA	PUNE	411018	PB00899		Amount for unclaimed and unpaid	500.00	17-OCT-2023
FARID	MADRANGI		FLAT NO 09 PREM PALACE BUILDINGS PLOT NOS	INDIA	MAHARASHTRA	PUNE	411018	PF00142		Amount for unclaimed and unpaid	500.00	17-OCT-2023
GAJANAN	ARJUN	TEMKAR	30/1 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PG00007		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
H	JAKRI	SHEKABBA	SUDARSHAN BUILDING ROOM NO 2 KASAR WAD	INDIA	MAHARASHTRA	PUNE	411018	PH00509		Amount for unclaimed and unpaid	120.00	17-OCT-2023
MANVEL	SHANTYVAN	PANDIT	THE INDIAN CARD CLOTHING CO LTD PENICILLIN	INDIA	MAHARASHTRA	PUNE	411018	PM00030		Amount for unclaimed and unpaid	750.00	17-OCT-2023
PARASHURAM	LAXMAN	LONDHE	THE INDIAN CARD CLOTHING CO LTD PENICILLIN	INDIA	MAHARASHTRA	PUNE	411018	PP00014		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHIVARAM	BALASAHEB	HAJARE	12/6 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS01028		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SHIVRAM	GENU	NALAVADE	NALAVADE BUILDING KHARADWADI PIMPRI PUN	INDIA	MAHARASHTRA	PUNE	411018	PS02595		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUNIL	MICHAEL	VAZ	ROOM NO 213 BLOCK NO 27 VALLABHNAGAR P	INDIA	MAHARASHTRA	PUNE	411018	PS02860		Amount for unclaimed and unpaid	1400.00	17-OCT-2023
BABU	BALWANT	TEMGIRE	AT & POST CHINCHWAD TALUKA MULSHI DIST P	INDIA	MAHARASHTRA	PUNE	411019	PB00006		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PHILOMINA	DEVRAJ	JOSEPH	EKTA HOUSING SOCIETY M I D C G BLOCK RH 6 F	INDIA	MAHARASHTRA	PUNE	411019	PP01143		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
SITABAI	ANANT	KULKARNI	RAIGAD CO OP HSG SOC RH 26 F1 11 G BLOCK M	INDIA	MAHARASHTRA	PUNE	411019	PS05263		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHARANAYYA	PANCHAYYA	HIREMATH	43/6 A V POST OFFICE MUNDHWA ROAD PUNE I	INDIA	MAHARASHTRA	PUNE	411036	PS02397		Amount for unclaimed and unpaid	120.00	17-OCT-2023
BABURAO	SUPADU	SHIMPI	GUJRAT COLONY PLOT NO 67 OPP BHUPATI APP	INDIA	MAHARASHTRA	PUNE	411029	PB00095		Amount for unclaimed and unpaid	120.00	17-OCT-2023
HEMENT	MALQIJIRAO	SALI	11 HARSHANIL SOCIETY 81 RAMBAUG COLONY F	INDIA	MAHARASHTRA	PUNE	411029	PH00591		Amount for unclaimed and unpaid	250.00	17-OCT-2023
KIRAN	PANDURANG	MAHADKAR	BATA SHOW ROOM MAHADKAR CHAMBERS KA	INDIA	MAHARASHTRA	PUNE	411029	PK01820		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ANIL	RAMANLAL	BAJWALA	30 JAYDEO NAGAR SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA00881		Amount for unclaimed and unpaid	120.00	17-OCT-2023
ARUN	PATHAK		1765 SADASHIV PETH NEAR BHIKARDAS MARUT	INDIA	MAHARASHTRA	PUNE	411030	PA02096		Amount for unclaimed and unpaid	120.00	17-OCT-2023
DWARKANATH	SHANKAR	DATAR	49 NARAYAN PETH RISBUD WADA NEAR MATI G	INDIA	MAHARASHTRA	PUNE	411030	PD00675		Amount for unclaimed and unpaid	250.00	17-OCT-2023
MADHAVI	MUKUND	KOLHATKAR	JAYASHREE 720/1 NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM01897		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MADHAVI	A	NAWATHE	201 NARAYAN PETH . PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM03007		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PRABHAVATIBAI	KESHAV	BHIDE	1977 SADASHIV PETH MADIWALE COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411030	PP00389		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RANGANATH	ATHAVALE		41 ABHINAV SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PR00037		Amount for unclaimed and unpaid	980.00	17-OCT-2023
RAMSHESINGH	GOKULSINGH	RAJPUT	6/220 RAJENDRA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PR00651		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAJAS	SHREERAM	BODAS	1467 SADASHIV PETH 22 GURUPRASAD APTS PU	INDIA	MAHARASHTRA	PUNE	411030	PR02847		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SUMAN	AVALASKAR		5 RAMSHAM APARTMENTS 1730 SADASHIV PET	INDIA	MAHARASHTRA	PUNE	411030	PS01520		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SUNIL	VAMAN	ERANDE	1284 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS01634		Amount for unclaimed and unpaid	750.00	17-OCT-2023
SHASHIKANT	RAMCHANDRA	SALASKAR	680 SADASHIV PETH NEAR P O PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS02833		Amount for unclaimed and unpaid	140.00	17-OCT-2023
VIJNOD	KANTILAL	PALRESHA	ARIHANT INVESTMENT EXELEN APARTMENT 4	INDIA	MAHARASHTRA	PUNE	411030	PV01385		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SHANTARAM	BHAGAWANT	PRABHU	ANAND PARK COOP HSG SOC BLDG 1 A FLAT NO	INDIA	MAHARASHTRA	PUNE	411033	PS00762		Amount for unclaimed and unpaid	540.00	17-OCT-2023
MARUTI	ANNAJI	HULAWALE	HULAWALE NIWAS KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034	PM00004		Amount for unclaimed and unpaid	740.00	17-OCT-2023
SURESH	KESHAVRAO	JADHAV	OPP SARITA APARTMENT KESHAV NAGAR KASA	INDIA	MAHARASHTRA	PUNE	411034	PS00010		Amount for unclaimed and unpaid	750.00	17-OCT-2023
VAJAYANTI	DADU	CHAVAN	PRALHARD FUND CHAWL ROOM NO 3 KASARWA	INDIA	MAHARASHTRA	PUNE	411034	PV01299		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
HARI	DOLE		NO 12 PARJAT SOCIETY BIBVE WADI ROAD PUN	INDIA	MAHARASHTRA	PUNE	411037	PH00676		Amount for unclaimed and unpaid	140.00	17-OCT-2023
KANTILAL	BANSILAL	GUGALE	C/O R G KATARIA 12/3 GANATRA COMPLEX MA	INDIA	MAHARASHTRA	PUNE	411037	PK02011		Amount for unclaimed and unpaid	480.00	17-OCT-2023
LALITA	SHIRAM	KULKARNI	14 BHARATJYOTI SOCIETY ASHIRWAD BUNGLOV	INDIA	MAHARASHTRA	PUNE	411037	PL00696		Amount for unclaimed and unpaid	110.00	17-OCT-2023
CHANDRAKANT	YASHWANT	MOKASHI	BLOCK NO A/3 HILL VIEW CO OP HSG SOCIETY 4	INDIA	MAHARASHTRA	PUNE	411038	PC00483		Amount for unclaimed and unpaid	120.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
JYOTI	DEKHANE		2 PUSHPANJALI APTS SAKAR SOCIETY PAUD ROA	INDIA	MAHARASHTRA	PUNE	411038	PJ01681		Amount for unclaimed and unpaid	740.00	17-OCT-2023
MADHAV	PANDURANG	NERLEKAR	PUSHKARAJ APARTMENT FLAT NO 6 PLOT NO 13	INDIA	MAHARASHTRA	PUNE	411038	PM02512		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RAMESHCHANDRA	BAYES		759/75 6 DECCAN GYMKHANA FERGUSSON COL	INDIA	MAHARASHTRA	PUNE	411004	PR00624		Amount for unclaimed and unpaid	510.00	17-OCT-2023
PREMAMURTHY			D/34 CENTURY ENKA RESI QUARTERS COLONY N	INDIA	MAHARASHTRA	PUNE	411039	PP01466		Amount for unclaimed and unpaid	500.00	17-OCT-2023
GURMEL	SINGH	HUNJAN	36 NEW TIMBER MARKET BHAWANIPETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PG00589		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
KUSUM	MEHTA		K-5 KALYAN SOCIETY J NEHRU MARG M PHULE P	INDIA	MAHARASHTRA	PUNE	411042	PK01805		Amount for unclaimed and unpaid	500.00	17-OCT-2023
MOHAN	B	RATHOD	ASHAPURI 270/1 JAWAHARLAL NEHRU ROAD PU	INDIA	MAHARASHTRA	PUNE	411042	PM01725		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHIVARAM	VINAYAK	SAPRE	B-4/116 ANANTNAGAR HSG COMPLEX DHANKA	INDIA	MAHARASHTRA	PUNE	411043	PS02832		Amount for unclaimed and unpaid	150.00	17-OCT-2023
ASHA	SHRIKANT	ANASPURE	"SHREE SWAMI SAMARTH" 279 A SECTOR 28, G	INDIA	MAHARASHTRA	PUNE	411044	PA01231		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PARVATHI	P	SEBASTIAN	B-4, GREEN PARK, NEHRINAGAR ROAD, PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	PP00016		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHWETA	MEHTA		A/5 SUJATA APTS 2ND FLR OPP. BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411050	PS04185		Amount for unclaimed and unpaid	750.00	17-OCT-2023
MANOJ	RAMAKANT	KOHOK	SHREERAMKUNJ 43/73 NAVSAHYADRI HSG SOC	INDIA	MAHARASHTRA	PUNE	411052		IN300280-IN300280-10002	Amount for unclaimed and unpaid	110.00	17-OCT-2023
RAVINDRA	VASANT	MEDHEKAR	TEJONIDHI 45 ALANKAR SOCIETY GANESHNAGA	INDIA	MAHARASHTRA	PUNE	411052	PR01315		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SUPRANEER	SHRIDHAR	DESAI	TEJONIDHI 45 ALANKAR SOCIETY GANESHNAGA	INDIA	MAHARASHTRA	PUNE	411052	PS02263		Amount for unclaimed and unpaid	370.00	17-OCT-2023
GULSHAN	RAI	MEHTA	57 CANTONMENT QUARTERS DEHU ROAD TAL H	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	PG00582		Amount for unclaimed and unpaid	750.00	17-OCT-2023
GEETA	SHRINIWAS	KHAIRE	III B T2/4 KUKADI COLONY SHIRUR TAL SHIRUR D	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PG01025		Amount for unclaimed and unpaid	10.00	17-OCT-2023
HIRALAL	M	MEHTA	393 SOUTH KASHA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PH00977		Amount for unclaimed and unpaid	30.00	17-OCT-2023
GEETA	L	KASWA	2504 SHAHAJI ROAD (M S) AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PG00825		Amount for unclaimed and unpaid	250.00	17-OCT-2023
NILKANTH	SABNIS		246 SANGLE LANE NALEGAON AHMEDNAGAR M	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN01757		Amount for unclaimed and unpaid	10.00	17-OCT-2023
NANDKUMAR	R	VORA	SANGAMNAGAR P O SATNA PIN SATARA	INDIA	MAHARASHTRA	SATARA	415003	PN01082		Amount for unclaimed and unpaid	250.00	17-OCT-2023
RAOSO	PASGONDA	PATIL	AP KINI, TAL HATKANANGLE, DIST-KOLHAPUR, K	INDIA	MAHARASHTRA	KOLHAPUR	416024		C12035000-12035000-001	Amount for unclaimed and unpaid	410.00	17-OCT-2023
NARAYAN	TUKARAM	ASOLKAR	AT & POST ARAWALI BANDHAWADA TALAKA VE	INDIA	MAHARASHTRA	SAWANTWADI	416518	PN00905		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
ASHA	H	SAHIWANI	BARRACK NO 2002/1 SECTION NO 37 ULHASNAG	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PA00653		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JAYANT	PARASHARAM	NACHANE	ELLORA CO OPERATIVE HOUSING SOCIETY BLOC	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ00278		Amount for unclaimed and unpaid	250.00	17-OCT-2023
KRISHNAGI	PURSHOTTAM	PATHAK	NAUPADA CO OP HIGHWAY SOCIETY PARAG BLD	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK00850		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MANJU	RAVI	MOHON	NAV DOMBIVALI CO OP HSG SOCIETY FLAT NO 40	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM01504		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SHANTA	KRISHNA	UPADHYA	7 DNYAN PRASAD SOC OPP GODREJ - SHOW RO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS03856		Amount for unclaimed and unpaid	240.00	17-OCT-2023
RAMCHANDRA	PILAJI	KALUGADE	B 209, JAYESH VILLA CHS NEAR SARASWATI HIGH	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300239-IN300239-11037	Amount for unclaimed and unpaid	200.00	17-OCT-2023
JAYAMAN	GANAPATHY		2 NO MAHAVINAYAK SOCIETY SHASTRI NAGAR G	INDIA	MAHARASHTRA	DOMBIVALI	421202	PJ01042		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
MILIND	KULKARNI		H NO 502/5 BLOCK NO 401 SIDDHIVINAYAK CO	INDIA	MAHARASHTRA	KALYAN	421302	PM02061		Amount for unclaimed and unpaid	500.00	17-OCT-2023
OMPAL	SINGH		HOUSE NO. 2583 SGT OP SING AF/FIT, SMQ:116,	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-0004	Amount for unclaimed and unpaid	300.00	17-OCT-2023
JAYANTILAL	BHOIGILAL	PATANI	HOUSE NO 2470 PATANI LANE YEOLA NASIK YEC	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401	PJ00292		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
RENUKA	NANDKUMAR	PATEL	YEOLA DIST NASIK POST BOX NO 15, MS YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401	PR01533		Amount for unclaimed and unpaid	250.00	17-OCT-2023
GEETA	SARVAIYA		GOKUL NAGARI, INDIRA PATH A/P - KOPARGAON	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010600-12010600-0049	Amount for unclaimed and unpaid	200.00	17-OCT-2023
LEENA	PAREKH		C/O DR SATISH C MEHTA KOPARGAON DIST AHN	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601	PL00211		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
RAJENDRA	KANAYALAL	BOTHARA	3/1508 ROAD P B NO 24 DHULE	INDIA	MAHARASHTRA	DHULE	424001	PR00245		Amount for unclaimed and unpaid	370.00	17-OCT-2023
AVINASH	SHAMSUNDER	DHUPPAD	C/O BALAJI KIRANA NEAR BRAMHAN SANGH BH	INDIA	MAHARASHTRA	BHUSAWAL	425201	PA02160		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
NANDA	MANOHARRAO	KHADKE	72,SAMARTH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-0093	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
RAJENDRA	GOPAL	JOSHI	MANDAR 3 PUSHPANAGARI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PR02956		Amount for unclaimed and unpaid	750.00	17-OCT-2023
BALAJI	GANPATRAO	BIDWAI	C/O M/S SURYAKANT M BIDWAI CLOTH MERCH	INDIA	MAHARASHTRA	NANDED	431601	PB00852		Amount for unclaimed and unpaid	370.00	17-OCT-2023
NARAYANDAS	NAVALRAI	RIZVANI	PRABHAT TALKIES NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	PN01119		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
SHANKAR	BHAGVANRAO	GANGAMWAR	C/O M/S ANAND TRADERS SARAFANA NANDED NA	INDIA	MAHARASHTRA	NANDED	431601	PS02359		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIJAY	NARAYANDAS	RIZVANI	37 BHAGYANAGAR NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	PV01370		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
TAPATI	BAIDYA		PO VILL NASIDARIA DIST 24 PARGANAS-SOUTH F	INDIA	WEST BENGAL	24-PARAGANS		PT00581		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ABDUR	RAHMAN		C/O JEEVAN KESHAO BANAIYA MEGHRAI CHAWL	INDIA	MAHARASHTRA	NAGPUR	440001	PA00079		Amount for unclaimed and unpaid	250.00	17-OCT-2023
DATTATRAYA	N	DANDEKAR	SAMRUDDHI SADAN KOTHI RD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD04218		Amount for unclaimed and unpaid	10.00	17-OCT-2023
ASHA	DATTATRAYA	DANDEKAR	H/O D N DANDEKAR KOTHI RD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PS04741		Amount for unclaimed and unpaid	10.00	17-OCT-2023
INDRANI	RAMAMURTHY		6 JEEVAN VIKAS RAMADOSSPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PI00067		Amount for unclaimed and unpaid	250.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
LEELA	R	KALAMKAR	176 DHARAMPETH EXTN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PL00200		Amount for unclaimed and unpaid	750.00	17-OCT-2023
ONKAR	NATH	GARG	M-8 YASHWANT NAGAR NORTH AMBAZARI ROAD	INDIA	MAHARASHTRA	NAGPUR	440010	PO00067		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SUNEETA	PRABHAKAR	LATURKAR	MATA MANDIR ROAD KHARE TOWN DHARAMPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PS02038		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUSHILA	RANI	GARG	M-8 YASHWANT NAGAR NORTH AMBAZARI ROAD	INDIA	MAHARASHTRA	NAGPUR	440010	PS05520		Amount for unclaimed and unpaid	120.00	17-OCT-2023
OMPRAKASH	BHAGCHANDANI		27 KUNDAN COLONY JARIPATKA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PO00102		Amount for unclaimed and unpaid	240.00	17-OCT-2023
CHANDA	D	GUPTA	13 M L K COLONY M G I M S SEV M DIST WARDHA	INDIA	MAHARASHTRA	WARDHA	442102	PC00831		Amount for unclaimed and unpaid	740.00	17-OCT-2023
USHA	RAMESHCHANDRA	BAHETI	R.B.BAHETI CO. RAJURKAR COMPOUND TILAK ROAD	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0001	Amount for unclaimed and unpaid	500.00	17-OCT-2023
NIRAJ	RAMESH	GATTANI	60,HIRABAI PLOTS, ADARSH COLONY, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0003	Amount for unclaimed and unpaid	500.00	17-OCT-2023
NIRAJ	RAMESH	GHATTANI	60 HIRABHAI PLOTS ADARSH COLONY AKOLA (M)	INDIA	MAHARASHTRA	AKOLA	444004	PN01439		Amount for unclaimed and unpaid	440.00	17-OCT-2023
SHARDA	DEVI	CHHAPARIA	359 ITWARA BURHANPUR [M P] BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PS04233		Amount for unclaimed and unpaid	480.00	17-OCT-2023
SATYAVATI	BERI		1 SANGHI COLONY A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS00510		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHAKUNTALA	NAGORI		205 ROYAL HOUSE 11/3 USHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS00663		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SURESH	CHANDRA	DHOOT	C/O SURESH CHANDRA DHOOT & CO 5 NARSING	INDIA	MADHYA PRADESH	INDORE	452001	PS01718		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
RAHDA	DHOOT		5 NARSINGH BAZAR INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR02668		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIJAY	KUMAR	CHOUDHARY	11/2 MALHARGANJ M P INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PV01845		Amount for unclaimed and unpaid	750.00	17-OCT-2023
HANSA	JAIN		269 SIREMAL BAPNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PH00463		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SANJAY	RATHI		1 SHIKSHAR NAGAR AERODROME RD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PS04836		Amount for unclaimed and unpaid	500.00	17-OCT-2023
HONEY	ABHAY	PATANGIA	82 SHIKSHAK NAGAR EXT INDORE	INDIA	MADHYA PRADESH	INDORE	452007		C12033200-12033200-0245	Amount for unclaimed and unpaid	770.00	17-OCT-2023
SANWARMAL	SOMANI		470 JAWAHAR MARG SIYAGANJ M P INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PS00316		Amount for unclaimed and unpaid	510.00	17-OCT-2023
ANJU	BHARGAVA		A-77-I, ANNAPURNA APPARTMENT, MIG COLONY	INDIA	MADHYA PRADESH	INDORE	452008		C12024901-12024901-0004	Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUNIL	BHANDARI		3 ANUP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS01605		Amount for unclaimed and unpaid	370.00	17-OCT-2023
NARESH	CHANDER	GUPTA	H NO 297 SINIOR HIG SECTOR B SCHEME NO 54	INDIA	MADHYA PRADESH	INDORE	452010	PN01020		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SANGITA	BAKLIWAL		C/O KUSHAL KUMAR BAKLIWAL BAKLIWAL BHAV	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS00240		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SHAKUNTALA	THAKUR		NATIONAL INSURANCE CO.LTD 71,SEWANI TOWN	INDIA	MADHYA PRADESH	BHOPAL	462001	PS00674		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIKAS	SHUKLA		A 114 KASTURBA NAGAR NEAR CHETAK BRIDGE	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-20097	Amount for unclaimed and unpaid	250.00	17-OCT-2023
ARUN	KUMAR	NAGORY	NAGORY BHAWAN SARAFI ROAD M P GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PA00540		Amount for unclaimed and unpaid	170.00	17-OCT-2023
KAMLESH	KUMARI	VERMA	ANAND BHAWAN FALKA BAZAR LASHKAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474001	PK00258		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ANURAG	VERMA		66 BALAWANT NAGAR GANDHI ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PA02053		Amount for unclaimed and unpaid	130.00	17-OCT-2023
ANIL	SHRIVASTVA		BEHIND ROZGAR OFFICE POST BABARIA DIST SE	INDIA	MADHYA PRADESH	SEONI	480661	PA02265		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUDHA	SHRIVASTVA		C/O ANIL SHRIVASTVA B/H ROJGAR OFFICE P O	INDIA	MADHYA PRADESH	SEONI	480661	PS05220		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUDHA	AGARWAL		C/O DR M B AGARWAL WARD NO 14 BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	PS01404		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
RAJESH	JAIN		1782 NAPIER TOWN JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR01855		Amount for unclaimed and unpaid	240.00	17-OCT-2023
SUNITA	NEEKHARA		E-128 MAIHAR CEMENT STAFF COLONY SARLA N	INDIA	MADHYA PRADESH	SATNA	485772		IN301774-IN301774-10949	Amount for unclaimed and unpaid	740.00	17-OCT-2023
ARUNA	SHARMA		C/O H R SHARMA MAIHAR CEMENT PO SARDAN	INDIA	MADHYA PRADESH	SATNA	485772	PA01975		Amount for unclaimed and unpaid	740.00	17-OCT-2023
SATISH	CHAND	GUPTA	SYNDICATE ENGG. CO BHILAI P LT 61 INDUSTRI	INDIA	CHHATTISGARH	BHILAI	490026	PS00452		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SANJIV	RATHI		43, ASHIRWAD TOWER G B ROAD RAIPUR (M P)	INDIA	CHHATTISGARH	RAIPUR	492001	PS03891		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SARLA	GOVINDANI		C/O ANAND CUTTPIECE CENTER SADAR BAZAR P	INDIA	CHHATTISGARH	SIMGAR	493118	PS04176		Amount for unclaimed and unpaid	740.00	17-OCT-2023
KRISHAN	KANTA		C/O VINOD ICE FACTORY F C I ROAD,P.O AKALTA	INDIA	CHHATTISGARH	BILASPUR MP	495552	PK00788		Amount for unclaimed and unpaid	750.00	17-OCT-2023
ASHOK	KUMAR	GILADA	STOCK EXCHANGE BUILDING ROOM NO 9 SHARH	INDIA	TELANGANA	HYDERABAD	500001	PA01680		Amount for unclaimed and unpaid	500.00	17-OCT-2023
BODI	POORNA		HOUSE NO 18 S B I OFFICERS COLONY BEHIND C	INDIA	TELANGANA	HYDERABAD	500001	PB00655		Amount for unclaimed and unpaid	510.00	17-OCT-2023
NILAWAR	KALLYAN	DNYANOBARAO	5-2-1026 DR PANDIT BHAVAN MOZAMJAHI MAH	INDIA	TELANGANA	HYDERABAD	500001	PN00493		Amount for unclaimed and unpaid	500.00	17-OCT-2023
BULLIVERAYYA	LAVU		C/O JUSTICE P A CHOUDARY 93 BHEL ENCLAVE	INDIA	TELANGANA	HYDERABAD	500003	PB00691		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
RAMESH	BHAT		M 11 KAKATEYA NAGAR HABSHIGUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500007	PR02614		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SUDHA	PRATTIPATI		H NO 1-10-1/16 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS01417		Amount for unclaimed and unpaid	750.00	17-OCT-2023
DILIP	KUMAR	TIBREWALA	5 9 22/51 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500022		IN301022-IN301022-13687	Amount for unclaimed and unpaid	250.00	17-OCT-2023
L	M	SANTOSHLAL	C/O P.PRAKASH RAO H.NO.18-4-483 ALYABAD	INDIA	TELANGANA	HYDERABAD	500023	PL00638		Amount for unclaimed and unpaid	20.00	17-OCT-2023
RAGHAVENDRA	PALMURKAR		BANK OF INDIA KACHIGUDA BRANCH P B NO 125	INDIA	TELANGANA	HYDERABAD	500027	PR00133		Amount for unclaimed and unpaid	540.00	17-OCT-2023
D	A	PRASAD	VANTAGE INVEST PVT LTD 303 SWETHA APARTM	INDIA	TELANGANA	HYDERABAD	500029	PD01187		Amount for unclaimed and unpaid	250.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
KANTA	JAIN		3 5 600 I FLR VITHALWADI NARAYANAGUDA HYD	INDIA	TELANGANA	HYDERABAD	500029	PK02344		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SUNIL	KUMAR	JAIN	3 5 600 I FLR VITHALWADI NARAYANAGUDA HYD	INDIA	TELANGANA	HYDERABAD	500029	PS04807		Amount for unclaimed and unpaid	10.00	17-OCT-2023
SATYANARAYANA	RAJU	RUDRARAJU	PLOT NO 37 ROADD NO 5 JUBLEE HILLES HYDER	INDIA	TELANGANA	HYDERABAD	500034	PS00504		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
THATHA	NARASIMHASWAMY		PLOT NO H-2 11-9-82//4 LAKSHMINAGAR ROAD	INDIA	TELANGANA	HYDERABAD	500035	PT00303		Amount for unclaimed and unpaid	170.00	17-OCT-2023
M	JAGDISH	KUMAR	PLOT NO 9 KRISHNA TULSI NAGAR MOORARAM	INDIA	TELANGANA	HYDERABAD	500036	PM02633		Amount for unclaimed and unpaid	10.00	17-OCT-2023
K	RAJGOPAL	RAO	H NO:- B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PK00053		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
JONNALAGADDA	SRINIVASA	SASTRY	2-265 SRI SAI NAGAR JILLELAGUDA SAROOR NAG	INDIA	TELANGANA	HYDERABAD	500079		IN301774-IN301774-12330	Amount for unclaimed and unpaid	500.00	17-OCT-2023
U	SRINIVAS	RAO	H NO 18 3 3/3 CHATRINAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PU00537		Amount for unclaimed and unpaid	10.00	17-OCT-2023
U	SRINIVAS	RAO	18/3/3/3 CHATRINAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500253	PU00557		Amount for unclaimed and unpaid	10.00	17-OCT-2023
C	PITCHAI AH		305 ANURADHA APARTMENTS SRINAGAR COLO	INDIA	TELANGANA	HYDERABAD	500873	PC00763		Amount for unclaimed and unpaid	10.00	17-OCT-2023
VENKATA	RAMANAI AH	PAITHARA	C/O P V G SOMAIAH GUPTA GENERAL MERCHANT	INDIA	TELANGANA	NIZAMABAD	503001	PV00272		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SAMBIAH	PULLURI		H NO 10-8/1 CCC CORNER NASPUR (POST) MAN	INDIA	TELANGANA	MANCHIRIYAL	504302		IN302863-IN302863-10062	Amount for unclaimed and unpaid	500.00	17-OCT-2023
N	SHAKUNTALA		DOOR NO 20 2 507/1 MARUTHINAGAR KORLAG	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PN00934		Amount for unclaimed and unpaid	750.00	17-OCT-2023
G	S	NAVEEN	PRESTIGE STOCKS PVT LTD MAHESWARI GOLD C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG01074		Amount for unclaimed and unpaid	200.00	17-OCT-2023
V	INDIRA		SRI NARAYANA & CO APPARTMENT NO 6 17/50/	INDIA	ANDHRA PRADESH	NELLORE	524001	PV01568		Amount for unclaimed and unpaid	10.00	17-OCT-2023
A	U	BHASKARADEV	19-5-15 KANUKURTI ST VIZIANAGARAM VIZIAN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG	531201	PA01865		Amount for unclaimed and unpaid	20.00	17-OCT-2023
KARRA	VENKATA	RAMANARAO	HOUSE NO 67-1-5/1 ASHOKNAGAR (SIDE OF VEE	INDIA	ANDHRA PRADESH	KAKINADA	533003	PK01984		Amount for unclaimed and unpaid	750.00	17-OCT-2023
RAVI	RAJU	TATAPUDI	8-11-16 NANDURIVARI STREET GANDHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004	PRO0872		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SESHAGIRIRAO	BADAM		SESHAGIRIRAO BADAM 17/18 GANDHI NAGAR N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS03935		Amount for unclaimed and unpaid	740.00	17-OCT-2023
VANTEDDU	NAGABHUSHANAM		48-18-2 GANDHIPURAM I RAJAHMUNDRY A P R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PV01617		Amount for unclaimed and unpaid	250.00	17-OCT-2023
MADHU	KALINDI		C/O H P PETROL BUNK UNDI ROAD BHIMAVARA	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20769	Amount for unclaimed and unpaid	10.00	17-OCT-2023
MCDOWELL	KREST	FINANCELIMITED	1ST FLOOR RAMANASHREE ARCADE 18 M G ROA	INDIA	KARNATAKA	BANGALORE	560001	PM02816		Amount for unclaimed and unpaid	150.00	17-OCT-2023
GIRIDHARI	J	CHHABRIA	13 GANIGERPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG00198		Amount for unclaimed and unpaid	540.00	17-OCT-2023
KOMARLA	SUKANYA	NAGARAJ	KOTHANDA RAMA NILAYA 25 NARASHIMA JOB L	INDIA	KARNATAKA	BANGALORE	560002	PK01178		Amount for unclaimed and unpaid	540.00	17-OCT-2023
S	K	RAJAN	DEVELOPMENT OFFICER NATIONAL BANK 113/1	INDIA	KARNATAKA	BANGALORE	560002	PS02892		Amount for unclaimed and unpaid	370.00	17-OCT-2023
LAKSHMI	ANANJEE		25(OLD NO 13) 7TH CROSS SWIMMING POOL EX	INDIA	KARNATAKA	BANGALORE	560003	PL00486		Amount for unclaimed and unpaid	250.00	17-OCT-2023
GIRIJA	SRINIVAS		34/1, V.T ROAD, V.V PURAM BANGALORE BANG	INDIA	KARNATAKA	BANGALORE	560004		C12034400-12034400-0066	Amount for unclaimed and unpaid	50.00	17-OCT-2023
DINESH	KUMAR	M	NO 207 3RD CROSS CHIKKANA GARDEN SHANKA	INDIA	KARNATAKA	BANGALORE	560004	PD04432		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
PARSHOTAM	JAGJIVANDAS	GANDHI	FLAT NO 1 GLANDALE 35 M N KRISHNARAO ROA	INDIA	KARNATAKA	BANGALORE	560004	PP02628		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VISWANATH	SRINIVAS		C/O DR S KRISHNA 24 3RD STREET MODEL HOUS	INDIA	KARNATAKA	BANGALORE	560004	PV00890		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VANITA	K	SRINATH	23 TRIVENI NIVAS 2ND FLOOR EAST CIRCLE RD V	INDIA	KARNATAKA	BANGALORE	560004	PV01752		Amount for unclaimed and unpaid	10.00	17-OCT-2023
Y	SHANTHA	SHENOY	CANARA BANK APARTMENTS DIVISIONAL ROAD	INDIA	KARNATAKA	BANGALORE	560004	PY00112		Amount for unclaimed and unpaid	370.00	17-OCT-2023
K	S	PILLAI	CILCAN C I L M R PALYA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	PK01265		Amount for unclaimed and unpaid	120.00	17-OCT-2023
POORNIMA	NAYAK		AMARNATH KAMATH & CO 221 RAHEJA CHAMB	INDIA	KARNATAKA	BANGALORE	560001	PP02438		Amount for unclaimed and unpaid	500.00	17-OCT-2023
M	HUKMICHAND	JAIN	H C JAIN AND CO 1ST FLOOR PRABHAT COMPLE	INDIA	KARNATAKA	BANGALORE	560009	PM02420		Amount for unclaimed and unpaid	120.00	17-OCT-2023
PRECIOUS	SECURITIES	PLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BA	INDIA	KARNATAKA	BANGALORE	560009	PP02731		Amount for unclaimed and unpaid	10.00	17-OCT-2023
GURURAJ	KATTI		1474 SECOND STAGE LAYOUT RAJAJI NAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PG00414		Amount for unclaimed and unpaid	690.00	17-OCT-2023
SANGEETA	KATTI		1474 5TH MAIN SECOND STAGE RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PS03336		Amount for unclaimed and unpaid	1460.00	17-OCT-2023
KAMAL	B	S	227 FIRST MAIN ROAD CHAMRAJPET BANGALOF	INDIA	KARNATAKA	BANGALORE	560018	PK02517		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
JANNE	DEODITH	REGO	130 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA02541		Amount for unclaimed and unpaid	750.00	17-OCT-2023
PRAVIN	SUBBIAH		3/1 CORNWELL RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PP02292		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PRAHLADARAO	N	HALUBAI	32 DARJIPET 154 HURIYOPET BANGALORE KARN	INDIA	KARNATAKA	BANGALORE	560053	PP00474		Amount for unclaimed and unpaid	540.00	17-OCT-2023
SITADEVI	R	PAI	62 MUKUNDA NIVAS 7TH CROSS WILSON GARD	INDIA	KARNATAKA	BANGALORE	560027	PS02283		Amount for unclaimed and unpaid	510.00	17-OCT-2023
INDUBALA	GANAPATHY		002 Shanti Kuteer No 45 T P Venugopal Layout C	INDIA	KARNATAKA	BANGALORE	560032	PI00353		Amount for unclaimed and unpaid	510.00	17-OCT-2023
VALSALA	K	G	NO 7 1ST B CROSS BINDU BHAWAN GANGA NAG	INDIA	KARNATAKA	BANGALORE	560032	PV01822		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PRABHA	PRAKASH		1153 ANNAPORNA 26TH MAIN 4 T BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560041	PP00343		Amount for unclaimed and unpaid	370.00	17-OCT-2023
R	MAHESHCHANDRA		NO 1121 35 C CROSS 4TH T BLOCK JAYANAGAR B	INDIA	KARNATAKA	BANGALORE	560041	PR00056		Amount for unclaimed and unpaid	250.00	17-OCT-2023
GAFFOOR	AHMED	SHERIFF	24/8-1 BORE BANK ROAD BENSON TOWN BANG	INDIA	KARNATAKA	BANGALORE	560046	PG00058		Amount for unclaimed and unpaid	370.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
SANJAY	VARMA		NO 5 5TH CROSS KILARI RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS04753		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VENKATANARAYANA	R	JOIS	393 VII MAIN MILK COLONY MALLSWARAM W	INDIA	KARNATAKA	BANGALORE	560055	PV01052		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SHANTHI	ASHOK		A 8 WHITEFIELD VILLE 53 WHITE FIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	PS04866		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
C	R	RAVINDRARAO	NO 2084 24TH 'A' CROSS OFF K R ROAD BSK II S	INDIA	KARNATAKA	BANGALORE	560070	PC00699		Amount for unclaimed and unpaid	500.00	17-OCT-2023
OM	PRAKASH	SACHDEVA	B 33 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20605	Amount for unclaimed and unpaid	510.00	17-OCT-2023
SANJEEV	KUMAR	SHARMA	1449/123-A. DURGAPURI LONI ROAD SHAHADRA	INDIA	DELHI	NEW DELHI	110093		C12019101-12019101-022	Amount for unclaimed and unpaid	300.00	17-OCT-2023
JATINDER	KUMAR		C/O SHREEJI TEXTILE AGENCY GALI COMITEE WA	INDIA	PUNJAB	AMRITSAR	143001		C12010900-12010900-007	Amount for unclaimed and unpaid	500.00	17-OCT-2023
SATISH	GUPTA		D - 63 1st FLOOR KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12019101-12019101-0014	Amount for unclaimed and unpaid	10.00	17-OCT-2023
KAMLA	VARSHNEY		Q-25, SECTOR - 12, NOIDA, GAYATRI KENDRA RO	INDIA	UTTAR PRADESH	NOIDA	201301		C12030000-12030000-0005	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
GOPAL	JI	GUPTA	F/28 SHANTI NAGAR . KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		C12061200-12061200-0014	Amount for unclaimed and unpaid	10.00	17-OCT-2023
ANUBHAV	KHANNA		166 B OLD BAIRAHNA ALLAHABAD ALLAHABAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-14389	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
JITENDRAKUMAR	CHIMANLAL	JOGI	13 GOKUL PARK NR KANS BUS STOP MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008		IN300513-IN300513-12546	Amount for unclaimed and unpaid	2000.00	17-OCT-2023
URVASHI	KIRITBHAI	DAVE	C/O SURENDRA RATANLAL DAVE 7/D PARUL F	INDIA	GUJARAT	AHMEDABAD	380015		IN301276-IN301276-30134	Amount for unclaimed and unpaid	170.00	17-OCT-2023
NIRMALABEN	TRIBHOVANDAS	MEHTA	A-95, JYOTI SOCIETY, OPP. CHAMAK LIME, THAK	INDIA	GUJARAT	AHMEDABAD	380024		IN300343-IN300343-10753	Amount for unclaimed and unpaid	370.00	17-OCT-2023
PURUSHOTTAM	HIRALAL	THAKUR	8 GANDHI GRAM SOC OPP GANDHI ASHRAM PO	INDIA	GUJARAT	AHMEDABAD	380027		IN300757-IN300757-11167	Amount for unclaimed and unpaid	540.00	17-OCT-2023
SMITA	AJIT	SHAH	P/4, ADHYAPAK KUTIR BEHIND ROSARY SCHOOL	INDIA	GUJARAT	VADODARA	390002		IN300159-IN300159-10696	Amount for unclaimed and unpaid	370.00	17-OCT-2023
HAVOVI	AFROZE	PATALWALA	A-20, PARTH BUNGALOWS OPP-DLA SCHOOL VE	INDIA	GUJARAT	SURAT	395007		C12010700-12010700-0014	Amount for unclaimed and unpaid	280.00	17-OCT-2023
KUMUDBEN	M	NAIK	1/37/1 ANGAM TA-UMARGAON DIST VALSAD	INDIA	GUJARAT	VALSAD	396155		IN300159-IN300159-10866	Amount for unclaimed and unpaid	1480.00	17-OCT-2023
MANDAR	VENKATESH	NAYAK	2/40 RAMANAND SOCIETY SUBHASH ROAD VILE	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-21220	Amount for unclaimed and unpaid	250.00	17-OCT-2023
CHANDRAVATI	LAHERCHAND	SHAH	38/A, SUNIL SHOPPING CENTRE, J.P.ROAD, AND	INDIA	MAHARASHTRA	MUMBAI	400058		C12024400-12024400-0004	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
SULABHA	CHANDRASHEKHAR	PHADNIS	5/32 VARMA NAGAR OLD NAGARDAS ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400069		C12044700-12044700-0277	Amount for unclaimed and unpaid	330.00	17-OCT-2023
MEENA	MEHTA		MADHUMAHAL 3RD FLOOR 199/5470 PANTNAG	INDIA	MAHARASHTRA	MUMBAI	400075		C12029900-12029900-0014	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
GOPAL	KRISHNA	SHRIVASTAVA	B2/401 CORAL WOODS HOSHANGABAD ROAD N	INDIA	MADHYA PRADESH	BHOPAL	462047		IN300513-IN300513-16225	Amount for unclaimed and unpaid	500.00	17-OCT-2023
PRITI	RAMESH	GOSAR	18/4, Yogesh Bldg., Ganesh Gavde Road, Mulun	INDIA	MAHARASHTRA	MUMBAI	400080		C12029700-12029700-0004	Amount for unclaimed and unpaid	3010.00	17-OCT-2023
NARENDRA	INDURAO	NAVELKAR	C 22 CHITRALEKHA SANE GURUJI NAGAR MULU	INDIA	MAHARASHTRA	MUMBAI	400081		IN302470-IN302470-40089	Amount for unclaimed and unpaid	1500.00	17-OCT-2023
ROHIT	VASANTLAL	VARIA	D/1147 Dwarakesh Park 4th Floor Near Bhatia Sc	INDIA	MAHARASHTRA	MUMBAI	400092		IN300095-IN300095-11049	Amount for unclaimed and unpaid	3000.00	17-OCT-2023
HIREN	VINOD	SHAH	BLOCK NO.7, BLDG JAYA COTTAGE, PODAR ROA	INDIA	MAHARASHTRA	MUMBAI	400097		C12011201-12011201-0004	Amount for unclaimed and unpaid	250.00	17-OCT-2023
CHANDRAKANT	MARUTI	THORAT	8 ELPHISTONE ROAD MANAJ BAUG KISKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PC00014		Amount for unclaimed and unpaid	250.00	17-OCT-2023
MOHANLAL	GHEVERCHAND	BHANSALI	321 SANJOG BUILDING FLAT NO 11 2ND FLOOR	INDIA	MAHARASHTRA	KALYAN	421302		IN300513-IN300513-11770	Amount for unclaimed and unpaid	500.00	17-OCT-2023
RUPCHAND	TARACHAND	MAHTANI	CUTCH CASTLE 1ST FLOOR S V P ROAD OPERA H	INDIA	MAHARASHTRA	MUMBAI	400004		IN300020-IN300020-10264	Amount for unclaimed and unpaid	240.00	17-OCT-2023
MANJULA	NAVNITLAL	SHAH	18 GANPAT BHUVAN 4TH FLOOR MORVI CROSS	INDIA	MAHARASHTRA	MUMBAI	400007		IN300386-IN300386-10156	Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAJANI	RAMAKANT	PANDIT	10, VRINDAVAN, MOGUL LANE, MAHIM MUMBA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300829-IN300829-11298	Amount for unclaimed and unpaid	510.00	17-OCT-2023
SHAILA	SATISH	KAMATH	B/15 NEW LIFE CO OP HSG SOC SHIV SHRUSHTI K	INDIA	MAHARASHTRA	MUMBAI	400024	PS04360		Amount for unclaimed and unpaid	120.00	17-OCT-2023
ASSUMAL	THAKURDAS	GIYA	8 10 RAMA KRISHNA CO OP HOUSING SOC LTD N	INDIA	MAHARASHTRA	MUMBAI	400049		IN300183-IN300183-12633	Amount for unclaimed and unpaid	370.00	17-OCT-2023
SYED	MOHOMMAD	KAMRUDDINATIF	NOOR MANZIL DAMDI MAHAL AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301604-IN301604-10152	Amount for unclaimed and unpaid	100.00	17-OCT-2023
KESHAV	KUMAR	BALDVA	HIG- A/104, ASHOKA ENCLAVE NEAR APSARA TA	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600-0007	Amount for unclaimed and unpaid	500.00	17-OCT-2023
ALOK	KUMAR	BHATTACHARYA	GURU AASHISH ASHOK VIHAR OPP. P S C HOSTEL	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-0094	Amount for unclaimed and unpaid	50.00	17-OCT-2023
KARVY	STOCK	BROKINGLTDFO	529 ROAD NO-4 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11832	Amount for unclaimed and unpaid	200.00	17-OCT-2023
NAGESWARA	RAO	P	H.No. 48-47/17 PAPAIAH YADAV NAGAR IDPL CC	INDIA	TELANGANA	HYDERABAD	500037		C12010900-12010900-0068	Amount for unclaimed and unpaid	400.00	17-OCT-2023
KOTAPATI	HANUMANTHARAO		HOUSE NO. 31 - B 2nd CROSS ROAD VENGALA R	INDIA	TELANGANA	HYDERABAD	500038		C12020000-12020000-0008	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
ANIL	KUMAR	KOTHAPALLI	133 ADRATHI NAGAR BAZAR STREET TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302902-IN302902-40660	Amount for unclaimed and unpaid	200.00	17-OCT-2023
POKARDAS	DANOMAL	HINGORANI	No.549, J P Nagar 9th Cross 111rd Phase Bangalor	INDIA	KARNATAKA	BANGALORE	560078		IN302927-IN302927-10059	Amount for unclaimed and unpaid	1110.00	17-OCT-2023
SENTHAMARAI	VERAMANI		897/4 6TH BLOCK 80FEET RD OPP TO IBP PETRO	INDIA	KARNATAKA	BANGALORE	560095		IN302902-IN302902-46024	Amount for unclaimed and unpaid	500.00	17-OCT-2023
G	N	JAYAMMA	NO 774 MYSORE ROAD CHANNARAYA PATNA H	INDIA	KARNATAKA	ARSIKERE	573116		IN300610-IN300610-10785	Amount for unclaimed and unpaid	500.00	17-OCT-2023
CITIBANK	N	AJOINTLYWITH	CITIBANK N A STOCK POWER UNIT NO 2, CLUB H	INDIA	TAMIL NADU	CHENNAI	600002		IN300685-IN300685-10086	Amount for unclaimed and unpaid	750.00	17-OCT-2023
ARUNKUMAR	BHAIYA		C/O. MASS BURNMENTS 64, 2ND FLOOR JERMIAN	INDIA	TAMIL NADU	CHENNAI	600007		IN300159-IN300159-10175	Amount for unclaimed and unpaid	10.00	17-OCT-2023
DEEPAK	TARACHAND	SOLANKI	FLAT NO 1B, PUSHKAR SAI VALLAMS N NO 16, C	INDIA	TAMIL NADU	CHENNAI	600010		IN300394-IN300394-18662	Amount for unclaimed and unpaid	510.00	17-OCT-2023
RAMAN	GOVINDARAJAN		NO 9 MADHUVANTHI APARTMENTS 60 62 INDR	INDIA	TAMIL NADU	CHENNAI	600020		C12035000-12035000-0114	Amount for unclaimed and unpaid	500.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
K	SUNDARAM		RASAKONDALU 27, CIRCUIT HOUSE ROAD COIM	INDIA	TAMIL NADU	COIMBATORE	641018		IN300159-IN300159-10140	Amount for unclaimed and unpaid	1110.00	17-OCT-2023
PUSHPA	PUROHIT		C/O PAREEK ENTERPRISES 5 & 6, FANCY LANE 2N	INDIA	WEST BENGAL	KOLKATA	700001		IN300693-IN300693-10050	Amount for unclaimed and unpaid	510.00	17-OCT-2023
SURABHI	DHANUKA		C/O SMRITI SAURABH ENTERPRISES 4 SYNAGOG	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-21257	Amount for unclaimed and unpaid	140.00	17-OCT-2023
CHANDRA	SEKHAR	GUPTA	93/2B, BIDHAN SARANI SHYAMPUKUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004		IN302951-IN302951-20013	Amount for unclaimed and unpaid	30.00	17-OCT-2023
BIMAL	KUMAR	DUGAR	113-B, MANOHAR DAS KATRA BURRA BAZAR, 1ST	INDIA	WEST BENGAL	KOLKATA	700007		IN300263-IN300263-10048	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
AKSHAY	JHUNJHUNWALA		10/4, ALIPORE PARK PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300693-IN300693-10099	Amount for unclaimed and unpaid	750.00	17-OCT-2023
NITAI	DOLOI		110, RAJA S.C. MULLICK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047		IN300263-IN300263-10110	Amount for unclaimed and unpaid	100.00	17-OCT-2023
RENUKA	BHATTACHARJEE		5/39, JATIN DAS NAGAR KOL-56 BELGHORIA KOL	INDIA	WEST BENGAL	KOLKATA	700056		C12031500-12031500-000	Amount for unclaimed and unpaid	1200.00	17-OCT-2023
NEPAL	SINGH		133/2E, Rajarajendda Lal Mitra Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700085		IN300095-IN300095-11350	Amount for unclaimed and unpaid	150.00	17-OCT-2023
SUBRATA	GHOSH		BG-6, SALT LAKE SEC-II KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700091		C12053200-12053200-000	Amount for unclaimed and unpaid	3000.00	17-OCT-2023
PAWAN	KUMAR	BIHANI	6,BONE BIHARI BOSE ROAD, SANDHYA BAZAR, 3	INDIA	WEST BENGAL	HOWRAH	711101		IN302105-IN302105-10130	Amount for unclaimed and unpaid	10.00	17-OCT-2023
MANINDRA	NATH	JANA	MOUZA BADHIYA GP4 RAIPUR PASHCHIMBAR PS	INDIA	WEST BENGAL	HALDIA	721401		IN301143-IN301143-10829	Amount for unclaimed and unpaid	10.00	17-OCT-2023
HARIDUTT	KUMAR	CHOUBEY	C/O UNIQUE XEROX SHOP NO 10 SUPERMARKET	INDIA	ORISSA	ROURKELA	769007		IN300214-IN300214-10912	Amount for unclaimed and unpaid	150.00	17-OCT-2023
VIAS	DEV	NAGRATH	307 SECTOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV01222		Amount for unclaimed and unpaid	500.00	17-OCT-2023
AJIT	VENKATARAMAN		24 HOMI MODY ST PATA MOTORS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300476-IN300476-42564	Amount for unclaimed and unpaid	1500.00	17-OCT-2023
VIRENDER	KUMAR	TREHAN	4353 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PV00602		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SUNDAR	LAL	KHURANA	A-54 VASANT MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS01580		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
BHAGVATI			C/O SH V P BHATIA C-1/39 JANAK PURI NEW DEL	INDIA	DELHI	NEW DELHI	110058	PB00274		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RAM	CHANDER	GUPTA	A 2 A/118 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR00416		Amount for unclaimed and unpaid	120.00	17-OCT-2023
RAJ	DULARI	ROHATGI	C-6-A/73-C JANAK PURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR01372		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SUDHIR	CHADHA		A 1/5 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS01980		Amount for unclaimed and unpaid	120.00	17-OCT-2023
AVINASH	CHAND	TYAGI	VILLAGE & P O HASTSAL H NO.343-A NEW DELHI	INDIA	DELHI	NEW DELHI	110059	PA00829		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RITU	CHATRATH		236 DOUBLE STOREY NEW RAJINDER NAGAR NE	INDIA	DELHI	NEW DELHI	110060		IN300360-IN300360-22306	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
DEVI	DAYAL	SEHGAL	R/875 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PD00209		Amount for unclaimed and unpaid	120.00	17-OCT-2023
H	S	HARPALANI	24/9 FIRST FLOOR OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PH00016		Amount for unclaimed and unpaid	110.00	17-OCT-2023
KRISHNA	BHATIA		7 D S MARKET NEW RAJINDER NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110060	PK00808		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PARSRAM	HIRANI		126 SHANKER RD FIRST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP02289		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SEWA	RAM	KAPUR	MIG FLATS NO 162 C BLOCK A 2/B PASCHIM VIH	INDIA	DELHI	NEW DELHI	110063	PS00599		Amount for unclaimed and unpaid	750.00	17-OCT-2023
HARESH	KARNANI		CD 17C HARI NAGAR G 8 AREA NEAR H N DEPOT	INDIA	DELHI	NEW DELHI	110064	PH00667		Amount for unclaimed and unpaid	540.00	17-OCT-2023
LALIT	MOHAN		C 157 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PL00283		Amount for unclaimed and unpaid	100.00	17-OCT-2023
NEELAM	DUA		QUARTER 16 NEHRU NAGAR MARKET NEW DELH	INDIA	DELHI	NEW DELHI	110065	PN00427		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SANJEEV	KUMAR		D-1025 II FLOOR NEW FRIENDS COLONY NEW DE	INDIA	DELHI	NEW DELHI	110065	PS04282		Amount for unclaimed and unpaid	970.00	17-OCT-2023
SANJAY	KUMAR	JAIN	BD/13C MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS00246		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ASHWANI	KUMAR	VATTAS	B-2/ 2057 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA00777		Amount for unclaimed and unpaid	250.00	17-OCT-2023
LILA	VATI	SINGH	8729, SECTOR-C POCKET-8 VASANT KUNJ NEW D	INDIA	DELHI	NEW DELHI	110070	PL00226		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PREM	LATA	VYAS	1227 SECTOR A POCKET A VASANT KUNJ NEW D	INDIA	DELHI	NEW DELHI	110070	PP02316		Amount for unclaimed and unpaid	10.00	17-OCT-2023
RASHI	KANSAL		C 5/5 GRAND VASANT FIRST FLOOR VASANT KUN	INDIA	DELHI	NEW DELHI	110070	PR00779		Amount for unclaimed and unpaid	120.00	17-OCT-2023
DALJIT	SINGH	BAINS	FLAT NO-257, FARMERS SOCIETY PLOT NO-8, SE	INDIA	DELHI	NEW DELHI	110085	PD01108		Amount for unclaimed and unpaid	740.00	17-OCT-2023
USHA	GUPTA		18-D, DHHRUV APARTMENTS SEC 13/43 ROHINI N	INDIA	DELHI	NEW DELHI	110085	PU00307		Amount for unclaimed and unpaid	250.00	17-OCT-2023
M	C	JAIN	D-13 PANDAV NAGAR OPP MOTHER DAIRY PLAN	INDIA	DELHI	NEW DELHI	110092	PM00036		Amount for unclaimed and unpaid	510.00	17-OCT-2023
RENU	MAKHIJA		C-206 ANAND VIHAR I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR01272		Amount for unclaimed and unpaid	370.00	17-OCT-2023
RASHMI	MATHUR		F-10, ASSOCIATED APARTMENTS PLOT NO.83, I P	INDIA	DELHI	NEW DELHI	110092	PR01412		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DARSHAN	KUMAR		SWASTI B S PREET VIHAR NEW DELHI	INDIA	DELHI	DELHI		PD04158		Amount for unclaimed and unpaid	300.00	17-OCT-2023
LAKSHMI	RANI		C/O R L MATHUR 7A/182 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PL00510		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SHASHI	MAHENDRA		C/O DEEPAK MOHINDRA HOUSE NO 2311 SECTO	INDIA	HARYANA	FARIDABAD	121006	PS02978		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PARMESHWAR	NATH		631/15 SECTOR FRIDABAD HARYANA FARIDABA	INDIA	HARYANA	FARIDABAD	121007	PP00197		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ASHOK	DUGGAL		B-742 ANSALS DESIGNERS VILLA SUSHANT LOK P	INDIA	HARYANA	GURGAON	122001	PA00698		Amount for unclaimed and unpaid	510.00	17-OCT-2023
BALDEV	RAJ	BABYLONI	C/O GP CAPT O P TANEJA (RETD) 287 SECTOR 17	INDIA	HARYANA	GURGAON	122001	PB01629		Amount for unclaimed and unpaid	500.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
K	S	PSTOMAR	KISHORE VILLA GURDWARA ROAD OPP U C O BA	INDIA	HARYANA	GURGAON	122001	PK02201		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PAWAN	KUMAR		418, SECTOR-4 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PP01831		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SANTOSH	SHARMA		1161-SECTOR 21 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PS04229		Amount for unclaimed and unpaid	170.00	17-OCT-2023
SUDHIR	BISHNOI		38-39/5-52 DLF QUTAB ENCLAVE PHASE III, GUR	INDIA	HARYANA	GURGAON	122002	PS01451		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KARAM	BEER		H.NO. 62, VILL. SAHANPUR, BLOCK -I, SAFIDON,	INDIA	HARYANA	SIRSA	126112		C12010900-12010900-0082	Amount for unclaimed and unpaid	10.00	17-OCT-2023
SANJEEV	KATHURIA		77 R MODEL TOWN SONEPAT U.P	INDIA	HARYANA	SONEPAT	131001		IN301127-IN301127-15162	Amount for unclaimed and unpaid	970.00	17-OCT-2023
SAROJ	MADAN	MOHAN	H.NO.627 SECTOR 6 PANCHKULA,HARYANA PAN	INDIA	HARYANA	AMBALA CITY	134109	PS04258		Amount for unclaimed and unpaid	40.00	17-OCT-2023
MANOHAR	SINGH		G N KHALSA COLLEGE YAMUNA NAGAR AMBALA	INDIA	HARYANA	YAMUNANAGAR	135001	PM00613		Amount for unclaimed and unpaid	540.00	17-OCT-2023
HARDARSHAN	KAUR		436 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PH00552		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
JAGAN	NATH	GOEL	65 NEW LAJPAT NAGAR PAKHOWAL ROAD PB LU	INDIA	PUNJAB	LUDHIANA	141001	PJ00029		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SUBHASHINI	VERMA		34 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS01369		Amount for unclaimed and unpaid	370.00	17-OCT-2023
TARVINDER	PAUL	SINGH	436 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PT00258		Amount for unclaimed and unpaid	250.00	17-OCT-2023
NARINDER	KUMAR		H.NO. - B/8/606/2, OLD GRAIN MARKET, MOGA,	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10193	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
ARIDAMAN	KUMAR	JAIN	SHRI RAM COTTON & SILICATE FACTORY OUTSID	INDIA	PUNJAB	AMRITSAR	143001	PA00501		Amount for unclaimed and unpaid	370.00	17-OCT-2023
AMITA	TANEJA		BHARAT BHUSHAN AND COMPANY DHAB WAST	INDIA	PUNJAB	AMRITSAR	143001	PA01940		Amount for unclaimed and unpaid	10.00	17-OCT-2023
PUSHPA	DEVI		C/O SAH HARI RAM ARYA KUMAR ROAD PATNA	INDIA	BIHAR	PATNA	800004	PP00830		Amount for unclaimed and unpaid	250.00	17-OCT-2023
DALIP	SINHA		FLAT NO.23, REGENCY GARDENS NEW PATLIPUT	INDIA	BIHAR	PATNA	800013	PD00067		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
NAND	KISHORE	SINGHANIA	AT J N ROY ROAD P O SAHIBGANJ BIHAR SAHIBG	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PN00122		Amount for unclaimed and unpaid	540.00	17-OCT-2023
ANIL	KUMAR	MOOKIM	SHOP NO - 407 CITY CENTRE S/O RAM GOPAL N	INDIA	JHARKHAND	DHANBAD	826001		IN300888-IN300888-14021	Amount for unclaimed and unpaid	10.00	17-OCT-2023
KUMARI	SIMI		SECTOR 4- E, QTR NO 2210 ST 9, B S CITY BOKA	INDIA	JHARKHAND	BOKARO	827004		IN302316-IN302316-10241	Amount for unclaimed and unpaid	430.00	17-OCT-2023
BIRENDRA	KUMAR		UCO BANK MAIN ROAD JHARIA AT P O JHARIA D	INDIA	JHARKHAND	BALIAPUR	828111		IN300394-IN300394-10578	Amount for unclaimed and unpaid	1000.00	17-OCT-2023
KRISHAN	DEV	PRASAD	C/O D K KOHLI C 27 P O INDIAN EXPLOSIVES IEL	INDIA	JHARKHAND	RAMGARH CANTT	829112	PK00786		Amount for unclaimed and unpaid	250.00	17-OCT-2023
PRADEEP	CHANDRA	ROY	B-1 TARINI APARTMENT KILBURN COLONY P O D	INDIA	JHARKHAND	RANCHI	834002	PP02207		Amount for unclaimed and unpaid	250.00	17-OCT-2023
ANJANA	SHARMA		C/O S S SHARMA STATE BANK OF INDIA T P S KA	INDIA	BIHAR	BAKHRA	843130	PA02469		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SHYAM	SUNDAR	SHARMA	STATE BANK OF INDIA T P S KANTI BRANCH PO K	INDIA	BIHAR	BAKHRA	843130	PS05540		Amount for unclaimed and unpaid	500.00	17-OCT-2023
JIVABHAI	AMTHARAM	PATEL	61 DARSHAN SOCIETY NEAR AMBALAL ICE CREA	INDIA	GUJARAT	AHMEDABAD	380009	PJ00473		Amount for unclaimed and unpaid	750.00	17-OCT-2023
ANJANA	SURYAKANT	PATEL	ASHISH NEAR JAYSHREE SOCIETY BEHIND GRID 4	INDIA	GUJARAT	ANAND	388001	PA01927		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ABEYANCE			SHAREPRO SERVICES SATAM ESTATE CARDINAL	INDIA	MAHARASHTRA	MUMBAI	400099	PA999999		Amount for unclaimed and unpaid	140.00	17-OCT-2023
S	RAJAGOPALAN		1ST FLOOR DANGE S HOUSE KHARE TOWN NAG	INDIA	MAHARASHTRA	NAGPUR	440010	PS02411		Amount for unclaimed and unpaid	250.00	17-OCT-2023
JAYABEN	MOTICHAND	SHAH	NIRMAL ALLUMINIUM INDUSTRIES POST BOX N	INDIA	TAMIL NADU	COIMBATORE	641002	PJ00876		Amount for unclaimed and unpaid	2230.00	17-OCT-2023
MOHD	ASIF		8877 GALI MOTI WALI NAYA MOHALLA PUL BAN	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10479	Amount for unclaimed and unpaid	500.00	17-OCT-2023
KRISHNA	SINGHAL		A- 126, VIKAS- PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301590-IN301590-10034	Amount for unclaimed and unpaid	500.00	17-OCT-2023
KAMAL	KALRA		D/927, NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300183-IN300183-10350	Amount for unclaimed and unpaid	50.00	17-OCT-2023
JASHVANTBHAI	CHIMANLAL	DESAI	MIRAJ KARTIK PANDYA FARM RD DAHOD, GUJA	INDIA	GUJARAT	GODHRA	389151	PJ01134		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SABBIR	T	NALAWALA	HANUMAN BAZAR PO BOX NO 83 DAHOD GUJA	INDIA	GUJARAT	GODHRA	389151	PS04347		Amount for unclaimed and unpaid	10.00	17-OCT-2023
ANILKUMAR	KOTHI		SACHIDANAND VIHAR BEHIND MUSIC COLLEGE	INDIA	GUJARAT	VADODARA	390001	PA00396		Amount for unclaimed and unpaid	120.00	17-OCT-2023
BIHARILAL	PARAGBHAI	PATEL	SADHANA SOCIETY ALIPURA POST BODELI TA SA	INDIA	GUJARAT	VADODARA	390001	PB00548		Amount for unclaimed and unpaid	540.00	17-OCT-2023
DAHYABHAI	SHAH		C/O M M SHAH BLOCK 1 SEV M SOCIETY NIZAMI	INDIA	GUJARAT	VADODARA	390001	PD00043		Amount for unclaimed and unpaid	510.00	17-OCT-2023
JYOTI	ASHWIN	PARIKH	BHAGWAD KRIPA GANUBAKARIS LANE OLD LAK	INDIA	GUJARAT	VADODARA	390001	PJ00539		Amount for unclaimed and unpaid	510.00	17-OCT-2023
KIRON	MANMOHANDAS	SHAH	NEAR HOLI CHAKLA, JAGMAL S POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK00666		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KUSUMBEN	RAMANLAL	VAIDYA	LAXMI NIVAS NARSINHJI S POLE DALA PATEL S P	INDIA	GUJARAT	VADODARA	390001	PK01472		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SUDHA	D	PATEL	51 SARVODAY SOC NIZAMPURA BARODA GUJAR	INDIA	GUJARAT	VADODARA	390002		IN300757-IN300757-11237	Amount for unclaimed and unpaid	370.00	17-OCT-2023
BABUBHAI	DAHAYABHAI	DESAI	C/O K B DESAI A/5 LAXMI NIWAS 39 PRATAPGUN	INDIA	GUJARAT	VADODARA	390002	PB01065		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KAMUBEN	CHIMANBHAI	AMIN	151 SARDARNAGAR SOCY BARODA	INDIA	GUJARAT	VADODARA	390002	PK01188		Amount for unclaimed and unpaid	250.00	17-OCT-2023
LATABEN	DESAI		A-6/6 URM I APARTMENTS B/H CONVENT SCHO	INDIA	GUJARAT	VADODARA	390002	PL00507		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SMITABEN	K	PATEL	12 EASTERN SOCIETY FATEHGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PS05568		Amount for unclaimed and unpaid	740.00	17-OCT-2023
BHAVESH	C	VYAS	33 URM I SOCIETY PRODUCTIVITY ROAD VADOD	INDIA	GUJARAT	VADODARA	390005	PB01463		Amount for unclaimed and unpaid	140.00	17-OCT-2023
MAHESH	SHAH		25 SAMPATRAO COLONY BARODA	INDIA	GUJARAT	VADODARA	390005	PM00348		Amount for unclaimed and unpaid	350.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2016-17

AGM DATE 12 August 2016
 BANK NAME HDFC Bank
 UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
 DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
MANOHAR	D	DOLE	57 MUKTINAGAR TANDALJA ROAD NEAR BASIL S	INDIA	GUJARAT	VADODARA	390005	PM00598		Amount for unclaimed and unpaid	510.00	17-OCT-2023
PANNA	ASHOK	PATHAK	BALAJI INVESTMENT GF-12 LVORY TERRACE NEA	INDIA	GUJARAT	VADODARA	390005	PP02539		Amount for unclaimed and unpaid	500.00	17-OCT-2023
RASESH	PARIKH		220113/SARDAR NAGAR 1 SION KOLIWADA MU	INDIA	MAHARASHTRA	MUMBAI	400022	PR00778		Amount for unclaimed and unpaid	750.00	17-OCT-2023
CHIMANLAL	KASANJI	DESAI	301 PRAKRUTI TOWERS OPP ELLORA PARK BUS S	INDIA	GUJARAT	VADODARA	390007	PC00508		Amount for unclaimed and unpaid	370.00	17-OCT-2023
JIVANLAL	RANCHHODJI	MEHTA	38 GAUTAM NAGAR SOCIETY RACE COURSE BAR	INDIA	GUJARAT	VADODARA	390007	PJ00481		Amount for unclaimed and unpaid	370.00	17-OCT-2023
MUKUL	HARIVANBHAI	CHAG	102 L/7 WESTERN ELLORA PARK RACE COURSE C	INDIA	GUJARAT	VADODARA	390007	PM01015		Amount for unclaimed and unpaid	510.00	17-OCT-2023
PRANOTI	DHOLAKIA		B-204 SARTHI APARTMENT OPP MADHAV TOWE	INDIA	GUJARAT	VADODARA	390007	PP02848		Amount for unclaimed and unpaid	350.00	17-OCT-2023
SAILESH	MADHURSINH	OKHAI	3 16 ELLORA PARK RACE COURSE CIRCLE BAROD	INDIA	GUJARAT	VADODARA	390007	PS00165		Amount for unclaimed and unpaid	370.00	17-OCT-2023
VIRAL	KRISHNALAL	THAKORE	B 16 KINNARY DUPLEX NEAR CITIZEN SOCIETY A	INDIA	GUJARAT	VADODARA	390007	PV00597		Amount for unclaimed and unpaid	370.00	17-OCT-2023
GOVINDKUMAR	G	PARIKH	2 LAXMIPURAM SOCIETY BEHIND SUCCEX TEXTI	INDIA	GUJARAT	VADODARA	390009	PG00753		Amount for unclaimed and unpaid	350.00	17-OCT-2023
LAHERIBEN	BHUPENDRA	JAIN	33 RAJNAGAR SOCIETY NR AKOTA STADIUM BAR	INDIA	GUJARAT	VADODARA	390015	PL00478		Amount for unclaimed and unpaid	860.00	17-OCT-2023
VITTAL	BALIGA		3 B GAKARN SOCIETY BAMANWADA VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	PV00815		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VIKRAM	N	KILLAWALA	GOVIND NIVAS 70 DIXIT ROAD VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	PV01103		Amount for unclaimed and unpaid	370.00	17-OCT-2023
ANUP	KUMAR	DAS	204 MAGIC CARPET JUHU VERSOVA LINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PA01989		Amount for unclaimed and unpaid	430.00	17-OCT-2023
HASMUKHLAL	CHIMANLAL	SANGHVI	2/29 ZALAWAD NAGAR C D BARFIVALA MARG A	INDIA	MAHARASHTRA	MUMBAI	400058	PH00479		Amount for unclaimed and unpaid	500.00	17-OCT-2023
HAMIDA	GULAMALI	THANAWALA	ABUBAKAR MAHAL FLAT NO 7 A BLDG 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400058	PH00537		Amount for unclaimed and unpaid	540.00	17-OCT-2023
HITESH	N	PARIKH	C/O N M PARIKH 220 JEEJIBHOY TOWERS BOMB	INDIA	MAHARASHTRA	MUMBAI	400058	PH00775		Amount for unclaimed and unpaid	50.00	17-OCT-2023
KAMINI	MULJI	VORA	1/3 ZALAVAD NAGAR C D BARFIVALA MARG AN	INDIA	MAHARASHTRA	MUMBAI	400058	PK01760		Amount for unclaimed and unpaid	110.00	17-OCT-2023
KISHINDAS	HINDUJA		C 14 JOSHI APTS LALLUBHAI PARK RD ANDHERI V	INDIA	MAHARASHTRA	MUMBAI	400058	PK02535		Amount for unclaimed and unpaid	1000.00	17-OCT-2023
MATHRADAS	VIRBHANDAS	HINDUJA	C-14 JOSHI APARTMENTS LALUBHAI PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PM00700		Amount for unclaimed and unpaid	1110.00	17-OCT-2023
MANSUKHLAL	SHIVLAL	SHAH	2/27 ZALAWAD NAGAR C D BARFIVALA MARG A	INDIA	MAHARASHTRA	MUMBAI	400058	PM01179		Amount for unclaimed and unpaid	500.00	17-OCT-2023
PRAKASH	PARIKH		503 504 SHOLAY JAI PRAKASH RD NEAR SEVEN B	INDIA	MAHARASHTRA	MUMBAI	400058	PP00500		Amount for unclaimed and unpaid	370.00	17-OCT-2023
PRATIMA	BALKRISHNA	PANDYA	B 56 1185 AZAD NAGAR VEERA DESAI ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400058	PP01327		Amount for unclaimed and unpaid	120.00	17-OCT-2023
PRAVIN	SHETTY		201,A BASERA LOKHANDWALA COMPLEX ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	PP01566		Amount for unclaimed and unpaid	1210.00	17-OCT-2023
POPULAR	STOCK	SHARESERVICESLTD	PANKAJ APT 1ST FLR PLOT NO 11 RAM BAUG CO	INDIA	MAHARASHTRA	MUMBAI	400058	PP02477		Amount for unclaimed and unpaid	120.00	17-OCT-2023
SURYAKANTA	HARIVADAN	MEHTA	C/O B H MEHTA B-2/7 NEW INDIA STAFF QUART	INDIA	MAHARASHTRA	MUMBAI	400058	PS02797		Amount for unclaimed and unpaid	250.00	17-OCT-2023
SAROJ	HARSUKH	DOSHI	51/202 ANUPAM BLDG DADABHAI X LANE NO 2	INDIA	MAHARASHTRA	MUMBAI	400058	PS03323		Amount for unclaimed and unpaid	120.00	17-OCT-2023
VAIBHAVI	PAWAR		4/9 GOPIKA APARTMENT NEAR RAMESH NAGAR	INDIA	MAHARASHTRA	MUMBAI	400058	PV00075		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SATYANARAYAN	KEJRIWAL		AMPOULES & VIALS MFG CO B LTD 139A MAROL	INDIA	MAHARASHTRA	MUMBAI	400059	PS00498		Amount for unclaimed and unpaid	120.00	17-OCT-2023
MOHAN	MOTWANI		305 306 ROSE BLOSSOM HSG SOC BIN BIN APTS	INDIA	MAHARASHTRA	MUMBAI	400060	PM00890		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SUMAN	MOHAN	WAGH	SUSHILA NIWAS SARASWATI BAUG JOGESHWAR	INDIA	MAHARASHTRA	MUMBAI	400060	PS01532		Amount for unclaimed and unpaid	370.00	17-OCT-2023
SUMAN	MOHAN	WAGH	SUSHILA NIWAS SARASWATI BAUG JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	PS04581		Amount for unclaimed and unpaid	140.00	17-OCT-2023
VRINDA	GAJANAN	KASBEKAR	SHANTA SADAN SARASWATI BAUG JOGESHWAR	INDIA	MAHARASHTRA	MUMBAI	400060	PV00883		Amount for unclaimed and unpaid	370.00	17-OCT-2023
KARUNA	N	JAMADAR	402 KAVITA APTS YARI RD VERSOVA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400061	PK02085		Amount for unclaimed and unpaid	740.00	17-OCT-2023
ARVINDKUMAR	C	SHAH	49 JAWAHR NAGAR 6TH ROAD MADHUKUNJ 2	INDIA	MAHARASHTRA	MUMBAI	400062	PA01600		Amount for unclaimed and unpaid	10.00	17-OCT-2023
ILABEN	A	SHAH	C/O ARVINDKUMAR C SHAH 49 JAWAHR NAGA	INDIA	MAHARASHTRA	MUMBAI	400062	PI00242		Amount for unclaimed and unpaid	10.00	17-OCT-2023
K	BRAHADAMBAL		5/35 RDS UNNATH NAGAR NO 1 M G ROAD GOR	INDIA	MAHARASHTRA	MUMBAI	400062	PK01184		Amount for unclaimed and unpaid	10.00	17-OCT-2023
NEETA	VORA		73 JAWAHR NAGAR 2/22 GAJANAN COLONY G	INDIA	MAHARASHTRA	MUMBAI	400062	PN01685		Amount for unclaimed and unpaid	10.00	17-OCT-2023
PRAVIN	MOKASHI		C/O P W RANE 8 JEEVAN SMRITI 46 PANDURAN	INDIA	MAHARASHTRA	MUMBAI	400063	PP02386		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ANILKUMAR	BHIKHUBHAI	DESAI	6/A FIRST FLOOR SIDHARDH APRT MANCHUBHA	INDIA	MAHARASHTRA	MUMBAI	400064	PA00391		Amount for unclaimed and unpaid	120.00	17-OCT-2023
GIRISHKUMAR	RATILAL	PATEL	C 1 12 BHADRAN NAGAR MALAD WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400064	PG00220		Amount for unclaimed and unpaid	120.00	17-OCT-2023
JAYPRAKASH	M	PAREKH	702 SURAJ APPARTMENTS S V ROAD OPP N L SC	INDIA	MAHARASHTRA	MUMBAI	400064	PI00384		Amount for unclaimed and unpaid	540.00	17-OCT-2023
KAMALESH	KUMAR	AGARWAL	202 B GURU KRIPA EVERSHERE NAGAR MALAD V	INDIA	MAHARASHTRA	MUMBAI	400064	PK01463		Amount for unclaimed and unpaid	10.00	17-OCT-2023
KRISHAN	KUMAR	SOOD	11/B DHIRAJ ANANDILAL PODAR ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PK01577		Amount for unclaimed and unpaid	170.00	17-OCT-2023
MEENA	AMIT	DALAL	14 ANAND NIWAS 3RD FLOOR ANAND CROSS RA	INDIA	MAHARASHTRA	MUMBAI	400064	PM02339		Amount for unclaimed and unpaid	510.00	17-OCT-2023
MUKESH	MEHTA		42 "AMIJARA" OPP GARIBA HOSPITAL MAMLATI	INDIA	MAHARASHTRA	MUMBAI	400064	PM02436		Amount for unclaimed and unpaid	200.00	17-OCT-2023
PREM	NARAIN	UPTA	BUILDING NO 2 FLAT NO 9 BHAGWATI APARTME	INDIA	MAHARASHTRA	MUMBAI	400064	PP00701		Amount for unclaimed and unpaid	510.00	17-OCT-2023
PAWAN	GUPTA		C 301 GURUKRIPA BUILDING EVERSHERE NAGAR	INDIA	MAHARASHTRA	MUMBAI	400064	PP02272		Amount for unclaimed and unpaid	50.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
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AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020904665
DIVIDEND PAID ON 31 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
RAMILA	AMBALAL	DAVE	C/O AMBALAL D DAVE 4 A MATARGI 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400064	PR01568		Amount for unclaimed and unpaid	510.00	17-OCT-2023
SUMITRABEN	DOLATRAI	NAIK	303 KEDARNATH APARTMENTS MISTRY LANE A	INDIA	MAHARASHTRA	MUMBAI	400064	PS01566		Amount for unclaimed and unpaid	1050.00	17-OCT-2023
VINOD	YADAORAO	HATWAR	PLOT G BUILDING NO 9/4 RANI SATI NAGAR S V	INDIA	MAHARASHTRA	MUMBAI	400064	PV00807		Amount for unclaimed and unpaid	170.00	17-OCT-2023
VAIJANTI	TRAMBAKLAL	VYAS	PAULAN BAUG BLDG NO 5 BLOCK NO 305 MALA	INDIA	MAHARASHTRA	MUMBAI	400064	PV01764		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DAKSHABEN	PABARI		6 MUKUND VILLA 1ST KASTURBA RD 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400066	PD00062		Amount for unclaimed and unpaid	540.00	17-OCT-2023
MANORAMA	KAPADIA		B 8 HARSHA BUILDING DATTAPADA RD NO 1 MA	INDIA	MAHARASHTRA	MUMBAI	400066	PM00631		Amount for unclaimed and unpaid	500.00	17-OCT-2023
ADITYA	JAYANTILAL	SOMAIYA	15 MADINA MANZIL KHAJURIA TANK ROAD KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PA00102		Amount for unclaimed and unpaid	250.00	17-OCT-2023
BABUBHAI	BHAGVANJI	SUDRA	DWARKADAS JADAVJI CHAWL ROOM 15 MAHA	INDIA	MAHARASHTRA	MUMBAI	400067	PB00071		Amount for unclaimed and unpaid	370.00	17-OCT-2023
DHIRAJLAL	PANACHAND	VORA	C 2 MAHAVIR NAGAR 2ND FLOOR BLOCK NO 80	INDIA	MAHARASHTRA	MUMBAI	400067	PD00294		Amount for unclaimed and unpaid	120.00	17-OCT-2023
HEMANT	PURSHOTTAM	SAMPAT	301, KHAJURIA BLDG-C KHAJURIA TANK ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067	PH00954		Amount for unclaimed and unpaid	120.00	17-OCT-2023
K	R	KASTURIGUPTA	1564, 2ND ACRON, 16 A MAIN J P NAGAR, 2ND F	INDIA	KARNATAKA	BANGALORE	560078	PK02224		Amount for unclaimed and unpaid	20.00	17-OCT-2023
M	V	RAMAKRISHNA	NO 1443 17-B MAIN J P NAGAR II PHASE BANGA	INDIA	KARNATAKA	BANGALORE	560078	PM00066		Amount for unclaimed and unpaid	510.00	17-OCT-2023
RAVINDRA	RAO	CR	NO 60 3RD CTS C R LAYOUT A R RD 8TH BLK JAYA	INDIA	KARNATAKA	BANGALORE	560078	PR02487		Amount for unclaimed and unpaid	200.00	17-OCT-2023
R	LAKSHMINARAYAN		55/192 5TH CROSS KIRLOSKAR ELECTRIC COLON	INDIA	KARNATAKA	BANGALORE	560086	PR02193		Amount for unclaimed and unpaid	500.00	17-OCT-2023
VIDYA	V	SHENOY	ASHIRWAD 29/1598 B SHANTI NGR KADAVANTH	INDIA	KERALA	COCHIN	682020	PV01027		Amount for unclaimed and unpaid	500.00	17-OCT-2023
SUSHAMA	BEN	JAIN	D.NO.1863/1, 6TH CROSS SUBHASH NAGAR, GUJ	INDIA	KARNATAKA	THUMBASOGE	571401	PS04762		Amount for unclaimed and unpaid	500.00	17-OCT-2023
TOTAL											725720.00	