

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
PRAMOD	KUMAR	GUPTA	1917-B SURUCHI PARK NR RUPANI CIRCLE BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PP01956		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PARESH	S	NAIK	DARSHAN APT KANTI KUNJ SOCIETY P ELLIS BR	INDIA	GUJARAT	AHMEDABAD	380006	PP01966		Amount for unclaimed and unpaid	50.00	30-MAR-2019
PRABHAKAR	YESHWANT	SANSARE	11/30 LOKMANYA NAGAR K G NAGAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400025	PP01997		Amount for unclaimed and unpaid	170.00	30-MAR-2019
P	VARADARAJ		BLDG D FLAT NO 6 NATRAJ SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PP02011		Amount for unclaimed and unpaid	740.00	30-MAR-2019
PRAKASH	BAID		C/O G P JAJU & CO 11 POLLOCK STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PP02032		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PRADIP	RAWAL		154 BHAVANA TENAMENTS VASANA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PP02077		Amount for unclaimed and unpaid	40.00	30-MAR-2019
PRADEEP	CHANDRA	ROY	B-1 TARINI APARTMENT KILBURN COLONY P O	INDIA	JHARKHAND	RANCHI	834002	PP02207		Amount for unclaimed and unpaid	250.00	30-MAR-2019
P	GOVINDARAJULU		8 CHINNA THAMBI MUDALI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PP02229		Amount for unclaimed and unpaid	10.00	30-MAR-2019
POOJA	JAIN		2ND FLOOR MATRU CHHAYA HATHI POLE RAJ	INDIA	GUJARAT	VADODARA	390001	PP02240		Amount for unclaimed and unpaid	500.00	30-MAR-2019
PERKULIA	GUPTA		I-139 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP02242		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PARSHOTAM	MAKHIANI		SHOP 1 PLOT 315/12B GANDHI DHAM KUTCH,	INDIA	GUJARAT	BHUJ	370201	PP02288		Amount for unclaimed and unpaid	500.00	30-MAR-2019
PARSRAM	HIRANI		126 SHANKER RD FIRST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PP02289		Amount for unclaimed and unpaid	120.00	30-MAR-2019
PREM	LATA	VYAS	1227 SECTOR A POCKET A VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	110070	PP02316		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PRAMILA	SHARMA		48-B HANUMAN BLDG 308 PERIN NARIMAN S	INDIA	MAHARASHTRA	MUMBAI	400001	PP02370		Amount for unclaimed and unpaid	10.00	30-MAR-2019
P	J	SHARMA	RAINBOW 1ST FLR NR MAYUR CINEMA 262 SH	INDIA	MAHARASHTRA	MUMBAI	400067	PP02371		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PRAVIN	MOKASHI		C/O P W RANE 8 JEEVAN SMRITI 46 PANDURA	INDIA	MAHARASHTRA	MUMBAI	400063	PP02386		Amount for unclaimed and unpaid	500.00	30-MAR-2019
PARESH	PATEL		31 SHREE RAM MKT CROSS LANE RAILWAY DU	INDIA	GUJARAT	AHMEDABAD	380002	PP02405		Amount for unclaimed and unpaid	100.00	30-MAR-2019
PHILOMENA	ALFRED	JESUDASAN	487/16 IRANI CHAWL KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PP02407		Amount for unclaimed and unpaid	750.00	30-MAR-2019
POORNIMA	NAYAK		AMARNATH KAMATH & CO 221 RAHEJA CHAM	INDIA	KARNATAKA	BANGALORE	560001	PP02438		Amount for unclaimed and unpaid	500.00	30-MAR-2019
POPULAR	STOCK	SHARESERVICESLTD	PANKAJ APT 1ST FLR PLOT NO 11 RAM BAUG C	INDIA	MAHARASHTRA	MUMBAI	400058	PP02477		Amount for unclaimed and unpaid	120.00	30-MAR-2019
PARVATI	VEMPARALA		10 SHAN BAUG R A KIDWAI ROAD WADALA M	INDIA	MAHARASHTRA	MUMBAI	400031	PP02530		Amount for unclaimed and unpaid	510.00	30-MAR-2019
POONAM	GUPTA		B 1785/1 SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP02581		Amount for unclaimed and unpaid	2000.00	30-MAR-2019
PRECIOUS	SECURITIES	PLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD	INDIA	KARNATAKA	BANGALORE	560009	PP02731		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PRABHAVATI	HIMATLAL	MEHTA	B-107 BRAHMANAND FLATS JAIN MERCHANT	INDIA	GUJARAT	AHMEDABAD	380007	PP02735		Amount for unclaimed and unpaid	250.00	30-MAR-2019
PRAVINBHAI	A	GANDHI	11 JIVAN VIHAR SOC B/H GHARDA GHAR MAN	INDIA	GUJARAT	AHMEDABAD	380008	PP02771		Amount for unclaimed and unpaid	170.00	30-MAR-2019
PRASHANT	NAVNIJBHAI	SHAH	A-2 HARI OHM COMPLEX 2ND FLR ABOVE SA	INDIA	GUJARAT	AHMEDABAD	380008	PP02806		Amount for unclaimed and unpaid	170.00	30-MAR-2019
RAMCHANDRA	ANNAPA	PANCHAL	NEAR TAPOWAN MANDIR BEHIND CHANDAN	INDIA	MAHARASHTRA	PUNE	411017	PR00023		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
R	HARI	HARAN	75 A I AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PR00048		Amount for unclaimed and unpaid	250.00	30-MAR-2019
R	MAHESHCHANDRA		NO 1121 35 C CROSS 4TH T BLOCK JAYANAGA	INDIA	KARNATAKA	BANGALORE	560041	PR00056		Amount for unclaimed and unpaid	250.00	30-MAR-2019
R	RAVINDER		285 BRAHM NIWAS DR JOSHI ROAD KAROL BA	INDIA	DELHI	NEW DELHI	110005	PR00068		Amount for unclaimed and unpaid	510.00	30-MAR-2019
RADHA	DEVI	CHANDAK	C/O MAGAN LAL DAGA 13 GANGULY LANE CA	INDIA	WEST BENGAL	KOLKATA	700070	PR00091		Amount for unclaimed and unpaid	250.00	30-MAR-2019
RADHA	KISHN	RAWAT	118/611 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PR00094		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAIHANA	AHMAD		C/O MR ZAMIR AHMED ABUBAZAR UNCHWA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR00155		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAJ	KUMAR		R 529/A NEW QTRS DUM DUM AIR PORT CALC	INDIA	WEST BENGAL	KOLKATA	700052	PR00166		Amount for unclaimed and unpaid	750.00	30-MAR-2019
RAJ	KUMAR	GAUBA	ADVOCATE COURT ROAD SAHARANPUR SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR00169		Amount for unclaimed and unpaid	100.00	30-MAR-2019
RAJESH	SOMANI		131 LAXMI VILAS 87 NEPEAN SEA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR00299		Amount for unclaimed and unpaid	610.00	30-MAR-2019
RAJESHWARI	PRAVINCHANDRA	THAKKAR	KALPVURX PUNIT CHOWK PADRA, DIST. VADOD	INDIA	GUJARAT	VADODARA	391440	PR00306		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAJIVBHAI	CHINUBHAI	SHETH	C/O SHREE TRADING CO LALBHAI DALPATBHA	INDIA	GUJARAT	AHMEDABAD	380001	PR00320		Amount for unclaimed and unpaid	500.00	30-MAR-2019
RAJNIKANT	CHANDULAL	PANDYA	HIRA JAIN SOCIETY RAMNAGAR SABARMATI A	INDIA	GUJARAT	AHMEDABAD	380005	PR00362		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAMA	MANILAL	SHAH	7 TATYA GHARPURE PATH 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PR00453		Amount for unclaimed and unpaid	120.00	30-MAR-2019
RAMCHANDRA	CHINTAMAN	KHARE	PLOT NO 21-B CHINTAMANI KAPILA CO-OP HS	INDIA	MAHARASHTRA	PUNE	411016	PR00533		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
RAMESH	CHANDRASEN	ASHAR	242 ASHAR VILLA EAST SION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR00562		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAMESH	DHIRAJLAL	DALAL	84/8 NAVRANG PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PR00566		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAMESH	P	GANDHI	FLAT NO 1 LAXMI NIVAS MAHATMA GANDHI R	INDIA	MAHARASHTRA	MUMBAI	400086	PR00597		Amount for unclaimed and unpaid	750.00	30-MAR-2019
RAMESHCHANDRA	BAYES		759/75 6 DECCAN GYMKHANA FERGUSSON CC	INDIA	MAHARASHTRA	PUNE	411004	PR00624		Amount for unclaimed and unpaid	510.00	30-MAR-2019
RANDHIR	SINGH	DAHIYA	208 A AMARKUNJ APT JITARAM PARK SOCIETY	INDIA	GUJARAT	AHMEDABAD	380005	PR00736		Amount for unclaimed and unpaid	120.00	30-MAR-2019
RANJAN	MADANLAL	SHAH	RANJAN VILLA 2ND FLOOR SARDAR V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PR00754		Amount for unclaimed and unpaid	520.00	30-MAR-2019
RASIKLAL	AMBALAL	GAJJAR	F/17 UMASUT NAGAR VASTRAPUR RLY CROSS	INDIA	GUJARAT	AHMEDABAD	380051	PR00805		Amount for unclaimed and unpaid	370.00	30-MAR-2019

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BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
RASILABEN	M	RAVAL	5 BHULABHAI PARK GITA MANDIR ROAD AHM	INDIA	GUJARAT	AHMEDABAD	380022	PR00832		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAVI	BHARGAVA		M-78-B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR00866		Amount for unclaimed and unpaid	250.00	30-MAR-2019
S	V	GAWANKAR	A/2 STADIUM VIEW MOHMED ALI RD MAHA	INDIA	MAHARASHTRA	THANE	400601	PS04475		Amount for unclaimed and unpaid	220.00	30-MAR-2019
SASI	KANT	SONI	7 HANS PUKAR 1ST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS04498		Amount for unclaimed and unpaid	300.00	30-MAR-2019
SANJEEV	R	PATEL	9/B GANGOTRI SOC GULBAI TEKRA ELLISBRIDG	INDIA	GUJARAT	AHMEDABAD	380006	PS04727		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ASHA	DATTATRAYA	DANDEKAR	H/O D N DANDEKAR KOTHI RD MAHAL NAGPU	INDIA	MAHARASHTRA	NAGPUR	440002	PS04741		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SANJAY	VARMA		NO 5 5TH CROSS KILARI RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS04753		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SUSHAMA	BEN	JAIN	D.NO.1863/1, 6TH CROSS SUBHASH NAGAR, G	INDIA	KARNATAKA	THUMBASOGE	571401	PS04762		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SUNIL	KUMAR	JAIN	3 5 600 I FLR VITHALWADI NARAYANAGUDA H	INDIA	TELANGANA	HYDERABAD	500029	PS04807		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SHAHDA	GANDHI		277 SAIFEE MOHALLA ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PS04810		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SHANKAR	KANTHALE		1243 BHAVANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS04833		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SNEHAL	NAGPURKAR		48 BUDHWAR PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS04941		Amount for unclaimed and unpaid	20.00	30-MAR-2019
SUREKHA	DHOTRE		61 ASHISH OFF 10TH RD JUHU J V P D SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	PS04991		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SUPRIYA	SHEKHAR	THITE	17 SHRISHAIL VIJAYNAGAR PO WANLESSWADI	INDIA	MAHARASHTRA	MIRAJ	416414	PS05012		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
SUMAN	GIRDHARDAS	LILADHAR	HEERA PANNA CHSL FLAT NO A 111 BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PS05037		Amount for unclaimed and unpaid	510.00	30-MAR-2019
SADASHIVA	RAMA	BANJAN	FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI	INDIA	MAHARASHTRA	PUNE	411005	PS05060		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SHRUTI	CHOUDHARY		107 SIDDHARTHA ENCLAVE RING ROAD NEW	INDIA	DELHI	NEW DELHI	110014	PS05133		Amount for unclaimed and unpaid	250.00	30-MAR-2019
SUSHIL	JAIN		P-3 SUKHIJEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PS05165		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SUMITRADEVI	DHINGRA		DHINGRA MANSION MAIN AVENUE 15TH ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PS05172		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
SUDHA	SHRIVASTVA		C/O ANIL SHRIVASTAVA B/H ROJGAR OFFICE P	INDIA	MADHYA PRADESH	SEONI	480661	PS05220		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SANJIVANI	SUHAS	JOSHI	909 SADASHIV PETH BR GADGIL STREET PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS05226		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SUDHA	BAFNA		12 SUYASH CHAMBERS 1149 SADASHIV PETH	INDIA	MAHARASHTRA	PUNE	411030	PS05246		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SAGUNA	C	MUCHHALA	C/O VANGUARD AUTOMOBILES 19 VIJAY CHA	INDIA	MAHARASHTRA	MUMBAI	400004	PS05460		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
SNEHA	SUDHANVA	TRIPATHI	77 SWAIRVIHAR SOCIETY NEAR PANJARAPOLE	INDIA	GUJARAT	AHMEDABAD	380015	PS05480		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SHAILESH	SURENDRA	KAMDAR	HAJI DAULAT NIVAS FLAT NO.102, PLOT NO.20	INDIA	MAHARASHTRA	MUMBAI	400031	PS05527		Amount for unclaimed and unpaid	100.00	30-MAR-2019
SHYAM	SUNDAR	SHARMA	STATE BANK OF INDIA T P S KANTI BRANCH PO	INDIA	BIHAR	BAKHRA	843130	PS05540		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SMITABEN	K	PATEL	12 EASTERN SOCIETY FATEHGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PS05568		Amount for unclaimed and unpaid	740.00	30-MAR-2019
STANDARD	CHARTERED	BANK	RAJA RAJESHWARI TOWERS 29-30 DR RADHAK	INDIA	TAMIL NADU	CHENNAI	600004	PS05618		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
SARITA	DEVISONI		7 HANS PUKAR 1ST CANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS05847		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SANJAY	JAIN		525, BHOPAS STREET OUTSIDE MEHTA MARKE	INDIA	RAJASTHAN	JODHPUR	342002	PS05911		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SHREEPAL	MAHENDRAKUMAR		102 HEMRATNA SANKUL SIDDHA CHAL VATIKA	INDIA	GUJARAT	AHMEDABAD	380005	PS05960		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SHAKUNTALA	ANAND		FLAT NO 2 CHURCHIL CHAMBERS ALLANA ROA	INDIA	MAHARASHTRA	MUMBAI	400039	PS06009		Amount for unclaimed and unpaid	100.00	30-MAR-2019
T	V	VISWANATHGUPTA	KWALITY BISCUITS PVT LTD 72/1 B H S MAIN R	INDIA	KARNATAKA	BANGALORE	560004	PT00025		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
TARABEN	PUNAMCHAND	PATEL	42 SARDAR PATEL COLONY POST NAVJIVAN A	INDIA	GUJARAT	AHMEDABAD	380014	PT00057		Amount for unclaimed and unpaid	750.00	30-MAR-2019
THAKAR	DAS	MLHOTRA	3 CHAMELIAN ROAD BARA HINDU RAO NEW C	INDIA	DELHI	NEW DELHI	110006	PT00107		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
TRAMBAKLAL	FATECHAND	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STAR	INDIA	MAHARASHTRA	MUMBAI	400092	PT00154		Amount for unclaimed and unpaid	370.00	30-MAR-2019
TARLOK	CHAND	MOHINDRA	FLAT NO 22 JEEVAN AKASH FORJETT HILL ROA	INDIA	MAHARASHTRA	MUMBAI	400036	PT00197		Amount for unclaimed and unpaid	120.00	30-MAR-2019
TUSHAR	RAMNIKAL	PAREKH	5 VINAY 68 TILAK ROAD NEAR LIONS PARK GH	INDIA	MAHARASHTRA	MUMBAI	400077	PT00240		Amount for unclaimed and unpaid	170.00	30-MAR-2019
TARVINDER	PAUL	SINGH	436 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PT00258		Amount for unclaimed and unpaid	250.00	30-MAR-2019
THATHA	NARASIMHASWAMY		PLOT NO H-2 11-9-82//4 LAKSHMINAGAR ROA	INDIA	TELANGANA	HYDERABAD	500035	PT00303		Amount for unclaimed and unpaid	170.00	30-MAR-2019
TAIYEBI	H	GANDHI	277 SAIFEE STREET ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PT00382		Amount for unclaimed and unpaid	170.00	30-MAR-2019
TARA	RAGHUNATH	CHITALE	1438 SHUKRAWAR PETH SHEVADE LANE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT00408		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
TARAMATI	NAVINITLAL	PAREKH	SHANTINATH FLATS GROUND FLOOR OPP PAS	INDIA	GUJARAT	RAKOT	360001	PT00409		Amount for unclaimed and unpaid	500.00	30-MAR-2019
TINKU	SINGH		3 GOPAL KHERA HOUSE SAROJINI NAIDU MAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PT00505		Amount for unclaimed and unpaid	2500.00	30-MAR-2019
TARUNA	HINDUJA		C-14 JOSHI APPT LALLUBHAI PARK ROAD ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	PT00543		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
TAPATI	BAIDYA		PO VILL NASIDARIA DIST 24 PARGANAS-SOUTH	INDIA	WEST BENGAL	24-PARGANAS		PT00581		Amount for unclaimed and unpaid	500.00	30-MAR-2019
UMESH	KHANNA		592/7 IMDRANI DARSHAN DEHU ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PU00059		Amount for unclaimed and unpaid	370.00	30-MAR-2019
USHA	RANI	KHANDELWAL	C/O M/S KHANDELWAL CERANIC CENTRE 61/2	INDIA	UTTAR PRADESH	KANPUR	208001	PU00180		Amount for unclaimed and unpaid	1050.00	30-MAR-2019

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DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
USHA	SHROTRIYA		27-A NEW COLONY GUNAMPURA KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324007	PU00188		Amount for unclaimed and unpaid	370.00	30-MAR-2019
UTTAM	CHAND	BOTHRA	303 ARVIND B KAMAL APPARTMENTS SHANKA	INDIA	MAHARASHTRA	MUMBAI	400067	PU00216		Amount for unclaimed and unpaid	170.00	30-MAR-2019
UMESH	KAMATH		2D HAYES HALL APARTMENTS # 1 HAYES ROAD	INDIA	KARNATAKA	BANGALORE	560025	PU00284		Amount for unclaimed and unpaid	120.00	30-MAR-2019
UMA	SHANKAR	LALL	157 RAMKRISHNAPORE LANE P O SHIBPORE H	INDIA	WEST BENGAL	HOWRAH	711102	PU00395		Amount for unclaimed and unpaid	50.00	30-MAR-2019
BHAVANI	RAMESH		K-10 ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PB01401		Amount for unclaimed and unpaid	1480.00	30-MAR-2019
BRIJ	MOHAN	DHANUKA	24 SHIV THAKUR LANE MULLICK FATAK CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PB01443		Amount for unclaimed and unpaid	10.00	30-MAR-2019
BHARTIBEN	R	SHAH	3 KUNIKA SOCIETY NEAR ANAND NAGAR BUS	INDIA	GUJARAT	VADODARA	390022	PB01458		Amount for unclaimed and unpaid	40.00	30-MAR-2019
AMAR	CHAND	SHARMA	E-119 HUDCO QUARTERS KAMLA NEHRU NAG	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-00658352	Amount for unclaimed and unpaid	500.00	30-MAR-2019
BIRLA	KUMAR	SHARMA	VASUDHA APPRTMENT BLOCK CIF PO DESHBA	INDIA	WEST BENGAL	KOLKATA	700069	PB01627		Amount for unclaimed and unpaid	10.00	30-MAR-2019
BALDEV	RAJ	BABYLONI	C/O GP CAPT O P TANEJA (RETD) 287 SECTOR	INDIA	HARYANA	GURGAON	122001	PB01629		Amount for unclaimed and unpaid	500.00	30-MAR-2019
BINOD	KUMAR		38 VIVEKANANDA RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PB01639		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VASHKAR	KUMAR	PAUL	H/O LATE JADUNATH PAUL, AGARTALA COLLE	INDIA	TRIPURA	AGARTHALA	799001		C12010900-12010900-00670591	Amount for unclaimed and unpaid	500.00	30-MAR-2019
BAL	KISHAN	MEHRA	151 RANI KA BAGH AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PB01889		Amount for unclaimed and unpaid	500.00	30-MAR-2019
DILDAR	AJAGAR	SINGH	FLAT NO.1 PLOT NO.15 D S RESI- DENCY MOH	INDIA	MAHARASHTRA	PUNE	411006	PC00012		Amount for unclaimed and unpaid	350.00	30-MAR-2019
CHAMPABEN	CHANDULAL	DESAI	MAHIBENS BLDG BEHIND KOCHRAB ASHRAM	INDIA	GUJARAT	AHMEDABAD	380006	PC00065		Amount for unclaimed and unpaid	370.00	30-MAR-2019
CHAMPABEN	LALANI		29 ANUPAMA BANK OF INDIA SOCIETY SCHEM	INDIA	GUJARAT	AHMEDABAD	380001	PC00068		Amount for unclaimed and unpaid	530.00	30-MAR-2019
CHAMPAKALAL	DHIRAJLAL	MAJUMUDAR	C/O SHRI I C MAJUMUDAR 24 RBI OFFICERS QU	INDIA	MAHARASHTRA	MUMBAI	400034	PC00075		Amount for unclaimed and unpaid	10.00	30-MAR-2019
CHANAN	SINGH	JAIMALSINGHHUNJAN	36 NEW TIMBER MARKET BHAWANI PETH PUN	INDIA	MAHARASHTRA	PUNE	411002	PC00089		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
CHAND	RATAN	BAGARI	C/O NIPHA MACHINERY MFRS PVT LTD 25 NET	INDIA	WEST BENGAL	KOLKATA	700001	PC00099		Amount for unclaimed and unpaid	370.00	30-MAR-2019
CHANDER	MOHAN		5693 BASTI HARPHOOL SINGH SADAR THANA	INDIA	DELHI	NEW DELHI	110006	PC00108		Amount for unclaimed and unpaid	750.00	30-MAR-2019
CHANDIRAM	MANSHARAMANI		FLAT NO J 159 GROUND FLOOR MAYFIELD GA	INDIA	HARYANA	GURGAON		PC00111		Amount for unclaimed and unpaid	520.00	30-MAR-2019
CHANDRA	BIPIN	SHAH	C/O BIPINCHANDRA & CO 138 CANNING STRE	INDIA	WEST BENGAL	KOLKATA	700001	PC00114		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
CHANDRAKANT	DATTATRAYA	KALE	1/4 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	PC00150		Amount for unclaimed and unpaid	120.00	30-MAR-2019
CHANDRASEN	KARSANLAL	PARIKH	E-8, OJAS CO-OP HSG SOC, NEHRU NAGAR, CH	INDIA	GUJARAT	AHMEDABAD	380015	PC00213		Amount for unclaimed and unpaid	250.00	30-MAR-2019
CHANDRIKA	GOSALIA		NO 8 B B GANGULY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PC00230		Amount for unclaimed and unpaid	370.00	30-MAR-2019
CHANDULAL	DALICHAND	MEHTA	C/O MEHTA & CO ADVOCATE BHIDBAZAR NEA	INDIA	GUJARAT	BHUJ	370001	PC00249		Amount for unclaimed and unpaid	750.00	30-MAR-2019
CHIMANLAL	M	SHAH	C/O SHETH BROTHERS 144/145 MANGALDAS	INDIA	MAHARASHTRA	MUMBAI	400002	PC00330		Amount for unclaimed and unpaid	360.00	30-MAR-2019
CHANDRAKANT	BALKRISHNA	MAHADESHWAR	J/8 AMBEKAR NAGAR AMBEKAR MARG PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	PC00458		Amount for unclaimed and unpaid	750.00	30-MAR-2019
CHANDRAVADAN	LALLUBHAI	RANDERY	GARDEN CREST FLAT NO 602 6TH FLOOR 121 V	INDIA	MAHARASHTRA	MUMBAI	400054	PC00470		Amount for unclaimed and unpaid	120.00	30-MAR-2019
CHIMANLAL	KASANJI	DESAI	301 PRAKRUTI TOWERS OPP ELLORA PARK BUS	INDIA	GUJARAT	VADODARA	390007	PC00508		Amount for unclaimed and unpaid	370.00	30-MAR-2019
CHARUSHEELA	CHINTAMAN	ASNIKAR	11 C SALISBURY PARK PUNYAI SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411001	PC00533		Amount for unclaimed and unpaid	250.00	30-MAR-2019
CHANDRAKANT	BHAGWANDAS	SAMANI	402 ASHISH TIRUPATI APARTMENTS B DESAI R	INDIA	MAHARASHTRA	MUMBAI	400026	PC00641		Amount for unclaimed and unpaid	160.00	30-MAR-2019
CHANDRAVADAN	DESAI		10 ARADHANA SOC JIWRAI PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	PC00710		Amount for unclaimed and unpaid	250.00	30-MAR-2019
CECILIA	ELIZABETH	HENRIQUES	C/O MR NEVILLE RODRICKS NO 2 A P T BUILDI	INDIA	MAHARASHTRA	MUMBAI	400016	PC00759		Amount for unclaimed and unpaid	750.00	30-MAR-2019
C	PITCHAIAH		305 ANURADHA APARTMENTS SRINAGAR COL	INDIA	TELANGANA	HYDERABAD	500873	PC00763		Amount for unclaimed and unpaid	10.00	30-MAR-2019
CHAGANLAL	JAIN		31 KUPPA MUTHA MUDALI STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PC00801		Amount for unclaimed and unpaid	2230.00	30-MAR-2019
CHANDRAKANTA	NAVNILAL	JHAVERI	SULTANPURA ADHYARU'S PATEL JHAVERI'S KH	INDIA	GUJARAT	VADODARA	390001	PC00823		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
CHANDA	D	GUPTA	13 M L K COLONY M G I M S SEV M DIST WARD	INDIA	MAHARASHTRA	WARDHA	442102	PC00831		Amount for unclaimed and unpaid	740.00	30-MAR-2019
CHANNAPPA	NULVI		M/S NULVI CONSULTANCY, STOCK - BROKERS	INDIA	KARNATAKA	HUBLI	580029	PC00836		Amount for unclaimed and unpaid	970.00	30-MAR-2019
C	B	SOMANI	402, ASHISH TIRUPATI APPT BHULABHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400026	PC00837		Amount for unclaimed and unpaid	10.00	30-MAR-2019
C	BALA	MURALI	4 KRISHNA IYER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PC00843		Amount for unclaimed and unpaid	10.00	30-MAR-2019
CHAMPA	GOVIND	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PC00931		Amount for unclaimed and unpaid	10.00	30-MAR-2019
CHHAYA	GIRISH	SHAH	MAHAVIR PRAKASH BLOCK NO 1 29/30 VALLA	INDIA	MAHARASHTRA	MUMBAI	400077	PC00933		Amount for unclaimed and unpaid	500.00	30-MAR-2019
CHETANA	SURYAKANT	PATEL	C/O JASHBHAI SOMABHAI PATEL OPPOSITE KA	INDIA	GUJARAT	ANAND	388001	PC00976		Amount for unclaimed and unpaid	120.00	30-MAR-2019
CHANDIRAMANI	GOBIND	U	22 SHIRIN NEAR COLABA POST OFFICE MUMB	INDIA	MAHARASHTRA	MUMBAI	400005	PC01072		Amount for unclaimed and unpaid	370.00	30-MAR-2019
DATTATRAYA	SHANKAR	GHONE	C/O VASANT S GHONE SOPAN SHINDE CHAWL	INDIA	MAHARASHTRA	PUNE	411017	PD00017		Amount for unclaimed and unpaid	350.00	30-MAR-2019
D	SRINIVASAN		C/O BANK OF INDIA 240 ROYAPETTAH HIGH RI	INDIA	TAMIL NADU	CHENNAI	600014	PD00030		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
DAHAYABHAI	PATEL		15, DIVYADARPAN SOCIETY NANA KUMBHAN	INDIA	GUJARAT	NADIAD	387001	PD00041		Amount for unclaimed and unpaid	1110.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
DAHABHAI	SHAH		C/O M M SHAH BLOCK 1 SEV M SOCIETY NIZAM	INDIA	GUJARAT	VADODARA	390001	PD00043		Amount for unclaimed and unpaid	510.00	30-MAR-2019
DALIP	SINHA		FLAT NO.23, REGENCY GARDENS NEW PATLIPI	INDIA	BIHAR	PATNA	800013	PD00067		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
DAMYANTI	NANALAL	JHAVERI	125/27 DAYAMANDIR 6TH FLOOR MUMBADE	INDIA	MAHARASHTRA	MUMBAI	400003	PD00087		Amount for unclaimed and unpaid	540.00	30-MAR-2019
DARSHAN	KUMAR	SONS	876 KUTAB RD MULTANI BUILDING NEW DELH	INDIA	DELHI	NEW DELHI	110006	PD00101		Amount for unclaimed and unpaid	750.00	30-MAR-2019
DARSHANSINGH			KG I/236 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD00106		Amount for unclaimed and unpaid	250.00	30-MAR-2019
DATTATRAYA	RAGHUNATH	TAMBE	B/6 JAYSHRI DAHIBANAGAR HSG SOC REFINER	INDIA	GUJARAT	VADODARA	390016	PD00119		Amount for unclaimed and unpaid	540.00	30-MAR-2019
RAVI	RAJU	TATAPUDI	8-11-16 NANDURIVARI STREET GANDHI NAGA	INDIA	ANDHRA PRADESH	KAKINADA	533004	PR00872		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAVINDRA	MOTIRAM	NAYAK	BLOCK NO 31 B BANK OF INDIA PANCHSHEEL S	INDIA	MAHARASHTRA	MUMBAI	400005	PR00886		Amount for unclaimed and unpaid	540.00	30-MAR-2019
RAVINDRA	NATH	WALLIA	SHANTI B-20 MIG INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PR00887		Amount for unclaimed and unpaid	250.00	30-MAR-2019
REMA	RAJENDRAN		I-G WEST GATE TERRACE PANDIT KARUPPAN R	INDIA	KERALA	COCHIN	682013	PR00938		Amount for unclaimed and unpaid	750.00	30-MAR-2019
RENEE	NESSIM	EZAIR	SHALIMAR BLDG 216 MARINE DRIVE MUMBA	INDIA	MAHARASHTRA	MUMBAI	400020	PR00940		Amount for unclaimed and unpaid	2000.00	30-MAR-2019
ROSHAN	LAL	AGGARWAL	C/O DR ROSHAN LAL AGGARWAL & SONS P LT	INDIA	DELHI	NEW DELHI	110002	PR01024		Amount for unclaimed and unpaid	750.00	30-MAR-2019
RUPA	TARACHAND	MAHTANI	C/O ROOP TARA STUDIOS CUTCH CASTLE S V P	INDIA	MAHARASHTRA	MUMBAI	400004	PR01049		Amount for unclaimed and unpaid	500.00	30-MAR-2019
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN S	INDIA	TAMIL NADU	CHENNAI	600020	PR01097		Amount for unclaimed and unpaid	120.00	30-MAR-2019
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN S	INDIA	TAMIL NADU	CHENNAI	600020	PR01110		Amount for unclaimed and unpaid	370.00	30-MAR-2019
ROHINTON	GODREJ	PATEL	N 4 PEMINO APARTMENTS ALTAMOUNT ROA	INDIA	MAHARASHTRA	MUMBAI	400026	PR01179		Amount for unclaimed and unpaid	120.00	30-MAR-2019
RUKAMANIDEVI	LAHOTI		C/O G M LAHOTI DR T 1/10 BANGURNAGAR P	INDIA	KARNATAKA	DANDELI		PR01213		Amount for unclaimed and unpaid	120.00	30-MAR-2019
RAMANUJAM	NAPPINAI		7 JAWAHARLAL NEHRU ST THYAGAROVANAGA	INDIA	TAMIL NADU	CHENNAI	600017	PR01224		Amount for unclaimed and unpaid	140.00	30-MAR-2019
RENU	MAKHUA		C-206 ANAND VIHAR I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR01272		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAGINI	CHANDRVADAN	SURTI	17 KETAN SOCIETY NR SARDAR PATEL COLONY	INDIA	GUJARAT	AHMEDABAD	380014	PR01293		Amount for unclaimed and unpaid	40.00	30-MAR-2019
RAJNIKANT	KESHAVLAL	DALWADI	MOTO KUMBHAR WADO B/H MOTI RANGILA I	INDIA	GUJARAT	AHMEDABAD	380001	PR01299		Amount for unclaimed and unpaid	120.00	30-MAR-2019
RAJNI	CHANDRAVDAN	SURTI	14 KETAN SOCIETY NEAR SARDAR PATEL COLO	INDIA	GUJARAT	AHMEDABAD	380014	PR01303		Amount for unclaimed and unpaid	30.00	30-MAR-2019
RAVINDRA	VASANT	MEDHEKAR	TEJONIDHI 45 ALANKAR SOCIETY GANESHNA	INDIA	MAHARASHTRA	PUNE	411052	PR01315		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAMILABEN	RAJNIKANT	BRAHMKSHATRIYA	NEAR POLICE STATION KATHLAL TA KAPADWA	INDIA	GUJARAT	KHEDA	387630	PR01333		Amount for unclaimed and unpaid	370.00	30-MAR-2019
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	30-MAR-2019
RADHADEVI	KRISHNAN	PILLAI	57 C BOMBAY POONA ROAD BOPODI NAKA PL	INDIA	MAHARASHTRA	PUNE	411003	PR01387		Amount for unclaimed and unpaid	750.00	30-MAR-2019
RAJENDRABHAI	MANILAL	PARIKH	E 60 AYOJAN NAGAR BEHIND SHARDA SOCIET	INDIA	GUJARAT	AHMEDABAD	380007	PR01389		Amount for unclaimed and unpaid	250.00	30-MAR-2019
RAJENDRA	SINGH	LODHA	8 NATIONAL TOWER 13 LOUDON STREET CALC	INDIA	WEST BENGAL	KOLKATA	700017	PR01394		Amount for unclaimed and unpaid	2100.00	30-MAR-2019
RAM	TIKAMDAS	THADHANI	2 B COSMOPOLIS 21 NEPEAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PR01410		Amount for unclaimed and unpaid	500.00	30-MAR-2019
RASHMI	MATHUR		F-10,ASSOCIATED APARTMENTS PLOT NO.83,	INDIA	DELHI	NEW DELHI	110092	PR01412		Amount for unclaimed and unpaid	370.00	30-MAR-2019
RAMAN	LALLUBHAI	PATEL	ROOM NO 9 FIRST FLOOR COMPOUNDER CHA	INDIA	MAHARASHTRA	MUMBAI	400008	PR01443		Amount for unclaimed and unpaid	700.00	30-MAR-2019
SAM	KAIKHUSHROO	NALLADAROO	JAJI TERRACE, 2ND FLOOR, PLOT - 9, SLATYER	INDIA	MAHARASHTRA	MUMBAI	400007		C12033200-12033200-00113245	Amount for unclaimed and unpaid	1050.00	30-MAR-2019
RAKESH	KUMAR	MALANI	C/O M/S R S MALANI PVT LTD 3 COMMERCIAL	INDIA	WEST BENGAL	KOLKATA	700001	PR01446		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RASIKLAL	JAMNADAS	JHAVERI	42 MEHTA BUILDING II FLOOR LAKHAMSI NAP	INDIA	MAHARASHTRA	MUMBAI	400019	PR01489		Amount for unclaimed and unpaid	250.00	30-MAR-2019
RENUKA	NANDKUMAR	PATEL	YEOLA DIST NASIK POST BOX NO 15, MS YEOLA	INDIA	MAHARASHTRA	MALGAON AHMEDNAG	423401	PR01533		Amount for unclaimed and unpaid	250.00	30-MAR-2019
RAJIV	VASANT	PARALKAR	169 D SAVITRI NIWAS PURANDARE PARK DR A	INDIA	MAHARASHTRA	MUMBAI	400014	PR01557		Amount for unclaimed and unpaid	250.00	30-MAR-2019
RAMILA	AMBALAL	DAVE	C/O AMBALAL D DAVE 4 A MATARGI 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400064	PR01568		Amount for unclaimed and unpaid	510.00	30-MAR-2019
RAJASHREE	RAGHAVENDRA	TORVI	1258 JANGLI MAHARAJ ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PR01611		Amount for unclaimed and unpaid	740.00	30-MAR-2019
RAJEEV	KUMAR	BAINWALA	C/O J P BAJORIA E-25, LAJPAT NAGAR PART II	INDIA	DELHI	NEW DELHI	110024	PR01703		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAMESH	KUMAR	KABRA	42 BAIKUNTH CHATTERJEE LANE FLAT NO W/3	INDIA	WEST BENGAL	HOWRAH	711101	PR01764		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ROZINA	ZULFIQAR	SAYANI	BAITUL HABIB 1ST FLR R NO 8 NAWROJI HILL R	INDIA	MAHARASHTRA	MUMBAI	400009	PR01782		Amount for unclaimed and unpaid	370.00	30-MAR-2019
ROOPCHAND	DANOMAL	TEKWANI	31 BABULNATH 4TH FLOOR SUDAMA NAGAR E	INDIA	MAHARASHTRA	THANE	400601	PR01786		Amount for unclaimed and unpaid	500.00	30-MAR-2019
RAJESH	JAIN		1782 NAPIER TOWN JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PR01855		Amount for unclaimed and unpaid	240.00	30-MAR-2019
RAJNI	HARI	GANDHI	C-24 JEEWAN NAIYA HSG SOC CHEMBUR NAKA	INDIA	MAHARASHTRA	MUMBAI	400071	PR01863		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAAMDEO	AGRAWAL		401 B NATWAR CHAMBERS 94 NAGINDAS MA	INDIA	MAHARASHTRA	MUMBAI	400023	PR01876		Amount for unclaimed and unpaid	10.00	30-MAR-2019
R	PRABHA		SYSTEMS ENGINEER CONTROLS & INSTRUMEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PR01930		Amount for unclaimed and unpaid	500.00	30-MAR-2019
RASHID	ABDULKHADAR	GULMOHAMED	B-172 GRAND PARADI APTS 17TH FLOOR AUGI	INDIA	MAHARASHTRA	MUMBAI	400026	PR01931		Amount for unclaimed and unpaid	750.00	30-MAR-2019
RAMCHANDRA	RATNAKAR	RAYARIKAR	C/O K N RABADE 11 JAYAWANT SADAN SHIVA	INDIA	MAHARASHTRA	MUMBAI	400028	PR01934		Amount for unclaimed and unpaid	350.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
RESHMA	SURYAKANT	PARIKH	KHAMBHATI NIVAS BLDG NO-2 DIXIT ROAD VI	INDIA	MAHARASHTRA	MUMBAI	400057	PR02019		Amount for unclaimed and unpaid	170.00	30-MAR-2019
RAHUL	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS C	INDIA	TAMIL NADU	CHENNAI	600008	PR02030		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RASILAH	INVESTMENTS	LTD	505 DALAMAL TOWER NARIMAN POINT MUM	INDIA	MAHARASHTRA	MUMBAI	400021	PR02056		Amount for unclaimed and unpaid	270.00	30-MAR-2019
R	LAKSHMINARAYAN		55/192 5TH CROSS KIRLOSKAR ELECTRIC COLO	INDIA	KARNATAKA	BANGALORE	560086	PR02193		Amount for unclaimed and unpaid	500.00	30-MAR-2019
R	RAJENDRA	KUMAR	C/O SHAH ELECTRICALS 341 MINT STREET CHE	INDIA	TAMIL NADU	CHENNAI	600079	PR02196		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAMILA	R	LAKHANI	1001 RATNARAJ APARTMENT NO. 1 NEAR KA	INDIA	GUJARAT	SURAT	395009	PR02197		Amount for unclaimed and unpaid	20.00	30-MAR-2019
RAMESH	KUMAR		1 KRISHNA IYER STREET 3RD FLOOR SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PR02198		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAJESH	KUMAR	MADAN	1532 SHIV ASHRAM S P MUKHERJEE MARG NE	INDIA	DELHI	NEW DELHI	110006	PR02254		Amount for unclaimed and unpaid	250.00	30-MAR-2019
ASHIT	CHANDUBHAI	AMINHUF	SONAL' OPP BASERA APT GORTI ROAD VADOD	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-00193892	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
KANCHANBEN	J	VYAS	AVANI OPP AMBAR COMPLEX B/S PRAHAR CO	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-00678760	Amount for unclaimed and unpaid	370.00	30-MAR-2019
MANAK	CHAND	BADIATIYA	32 B NEMI NAGAR , KESHAR BAG ROAD , . IND	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-00038763	Amount for unclaimed and unpaid	1200.00	30-MAR-2019
S	L	MEENAKUMARDAS	CHRISTABEL COMPOUND NEAR SHARADAMB	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-00231201	Amount for unclaimed and unpaid	640.00	30-MAR-2019
JYOTI	PRAVIN	CONTRACTOR	RAJESH MEDICAL & GENERAL STORE 33/1, SO	INDIA	MAHARASHTRA	NASIK	423203		C13017600-13017600-00492941	Amount for unclaimed and unpaid	500.00	30-MAR-2019
ROHIT	N	VVS	D NO 78-16-06 GANDHIPURAM -3 RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C13019300-13019300-01323233	Amount for unclaimed and unpaid	10.00	30-MAR-2019
ASHISH	AMRUTLAL	MUTHA	IMARAT COMPANY M.G.ROAD AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-00082432	Amount for unclaimed and unpaid	10.00	30-MAR-2019
NIRAJ	RAMESH	GATTANI	60,HIRABAI PLOTS, ADARSH COLONY, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-00038640	Amount for unclaimed and unpaid	500.00	30-MAR-2019
VIJAYKUMAR	BHAGCHAND	RATHI	C/O RATHI BANDHU, NEAR MANEK TALKIES, T	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-00016181	Amount for unclaimed and unpaid	370.00	30-MAR-2019
ABDUR	RAHMAN		C/O JEEVAN KESHAV BANIYA MEGHRAJ CHAW	INDIA	MAHARASHTRA	NAGPUR	440001	PA00079		Amount for unclaimed and unpaid	250.00	30-MAR-2019
ABHAY	NARAYAN	DESAI	C/O DR S N DESAI B 3 NAVELKAR FLATS CHICA	INDIA	GOA	MARGAON	403711	PA00083		Amount for unclaimed and unpaid	750.00	30-MAR-2019
ADITYA	JAYANTILAL	SOMAIYA	15 MADINA MANZIL KHAJURIA TANK ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PA00102		Amount for unclaimed and unpaid	250.00	30-MAR-2019
ADITYA	MAHESWARY		23 VIVEKA NAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA00104		Amount for unclaimed and unpaid	540.00	30-MAR-2019
AKHIL	KUMAR	DEY	162-A CHAK MADHOSING LANE (UP) ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA00168		Amount for unclaimed and unpaid	500.00	30-MAR-2019
AKSHAYA	VACHHARAJANI		12 INDRAPURI SOC RAVI INDUSTRIES COMPD	INDIA	MAHARASHTRA	THANE	400602	PA00172		Amount for unclaimed and unpaid	370.00	30-MAR-2019
AMARCHAND	GUPTA		14 HANSPOKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PA00213		Amount for unclaimed and unpaid	250.00	30-MAR-2019
AMBALAL	KALYANJI	DESAI	R/33 SICCANAGER V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PA00228		Amount for unclaimed and unpaid	370.00	30-MAR-2019
AMRIT	LAL		FLAT NO B 87/1 NARAINA RES COLONY NEW D	INDIA	DELHI	NEW DELHI	110028	PA00274		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
ANANDA	RAO	GADAHAD	C 5/4 4TH CROSS ROAD INDIAN INST.OF TECH	INDIA	TAMIL NADU	CHENNAI	600036	PA00311		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
ANANT	VITHAL	SURVE	ANUPAMA VILLA 2ND FLR BLOCK 22/23 KALA	INDIA	MAHARASHTRA	MUMBAI	400070	PA00333		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ANIL	MANIKLAL	BAFNA	68 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA00380		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ANIL	POPATLAL	DHRUV	37 AGARWAL NIVAS 3RD FLOOR 402 TELENG R	INDIA	MAHARASHTRA	MUMBAI	400019	PA00384		Amount for unclaimed and unpaid	370.00	30-MAR-2019
ANILKUMAR	BHIKHUBHAI	DESAI	6/A FIRST FLOOR SIDHARDH APRT MANCHUBH	INDIA	MAHARASHTRA	MUMBAI	400064	PA00391		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ANJANA	NICUM		TIRUPATI FLATS NO. B-202 NR. RAMKRISHNA S	INDIA	GUJARAT	VADODARA	390011	PA00425		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
ANJANA	KILACHAND		95 NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA00434		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
APURBA	SANKAR	GHOSH	5/48/1 DUM DUM ROAD PRERONA APT CALCU	INDIA	WEST BENGAL	KOLKATA	700030	PA00482		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
ARIDAMAN	KUMAR	JAIN	SHRI RAM COTTON & SILICATE FACTORY OUTS	INDIA	PUNJAB	AMRITSAR	143001	PA00501		Amount for unclaimed and unpaid	370.00	30-MAR-2019
ARJUN	SINGH		HOUSE NO 4535 GALI NO 5 AJIT NAGAR GAND	INDIA	DELHI	NEW DELHI	110031	PA00512		Amount for unclaimed and unpaid	370.00	30-MAR-2019
ARUN	KUMAR	SENI	57A KANKULIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PA00541		Amount for unclaimed and unpaid	510.00	30-MAR-2019
ARVIND	KUMAR	JOSHI	SHAH BHUVAN NR NILKANTHA MAHADEV CO	INDIA	GUJARAT	SURENDRANAGAR	363020	PA00604		Amount for unclaimed and unpaid	1100.00	30-MAR-2019
ARVINDBHAI	PARSURAMBHAI	PATEL	4 PATEL NIVAS, CRICKET BUNGLOW SHERI NO	INDIA	GUJARAT	JAMNAGAR	361001	PA00626		Amount for unclaimed and unpaid	540.00	30-MAR-2019
ARVINDBHAI	RATILAL	SHROFF	185 GHASHIRAM S STREET SETHANI S CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	PA00627		Amount for unclaimed and unpaid	750.00	30-MAR-2019
ASHA	H	SAHIJWANI	BARRACK NO 2002/1 SECTION NO 37 ULHASN	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PA00653		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ASHA	UBEROI		COL K C UBEROI NO 592 SECTOR 29 ARUN VIH	INDIA	UTTAR PRADESH	NOIDA	201301	PA00679		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
ASHOK	DUGGAL		B-742 ANSALS DESIGNERS VILLA SUSHANT LO	INDIA	HARYANA	GURGAON	122001	PA00698		Amount for unclaimed and unpaid	510.00	30-MAR-2019
ASHOK	PATEL		C/O KUMAR P SHAH SNEH A-1 ARIHANT SOCIE	INDIA	GUJARAT	ANAND	388120	PA00733		Amount for unclaimed and unpaid	120.00	30-MAR-2019
AVINASH	CHAND	TYAGI	VILLAGE & P O HASTSAL H NO.343-A NEW DEL	INDIA	DELHI	NEW DELHI	110059	PA00829		Amount for unclaimed and unpaid	370.00	30-MAR-2019
AMRIK	SINGH	ARORA	A-47 PINK APARTMENT PASCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI	110063	PA00866		Amount for unclaimed and unpaid	510.00	30-MAR-2019
ANIL	RAMANLAL	BAJWALA	30 JAYDEO NAGAR SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA00881		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ATUL	NATVARLAL	MODI	4/84 SUNDERNAGAR NARANPURA CHAR RAST	INDIA	GUJARAT	AHMEDABAD	380013	PA01010		Amount for unclaimed and unpaid	120.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
ABEDAKHATUN	ABDULREHMAN	DARUWALA	1667/2 KHISKOLA S PULE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PA01063		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ARUNA	BALDEVRAJ	MALHOTRA	TAKSHILA BUILDING NO 23 A FLAT NO 32 MAH	INDIA	MAHARASHTRA	MUMBAI	400093	PA01098		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ASHA	CHITTARANJAN	DESAI	E/7 UNION HOUSE LADY JAMSHETJI CROSS RO	INDIA	MAHARASHTRA	MUMBAI	400016	PA01107		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ANURADHA	ARUN	AVASARIKAR	1170/18 SHIVAJINAGAR REVENUE COLONY PU	INDIA	MAHARASHTRA	PUNE	411005	PA01108		Amount for unclaimed and unpaid	370.00	30-MAR-2019
ANIL	MADHUSUDAN	PATKEY	C RLY QRS NO MS/MA/111/22 MATUNGA MU	INDIA	MAHARASHTRA	MUMBAI	400019	PA01238		Amount for unclaimed and unpaid	250.00	30-MAR-2019
AFSHAN	KHAN		C/O MRS AFRIN RIZVI A-232 DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	PA01434		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ARVINDKUMAR	C	SHAH	49 JAWAHAR NAGAR 6TH ROAD MADHUKUNJ	INDIA	MAHARASHTRA	MUMBAI	400062	PA01600		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ANUP	C	SHETH	204 SHIVAJI PARK 2 NDFL ROAD NO 5 MUMBA	INDIA	MAHARASHTRA	MUMBAI	400016	PA01621		Amount for unclaimed and unpaid	480.00	30-MAR-2019
ANIL	KUMAR	BHAIYA	NO - 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PA01714		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND FLOOR RD	INDIA	MAHARASHTRA	MUMBAI	400016	PA01730		Amount for unclaimed and unpaid	200.00	30-MAR-2019
DEEPAK	KANJIBHAI	BANKER	C-3/68 RESERVE BANK OFFICERS QUARTERS TA	INDIA	MAHARASHTRA	MUMBAI	400097	PD00163		Amount for unclaimed and unpaid	370.00	30-MAR-2019
DEVENDRA	SHAH		SAKET FLAT NO 2 SARASWATI ROAD SANTA CR	INDIA	MAHARASHTRA	MUMBAI	400054	PD00200		Amount for unclaimed and unpaid	120.00	30-MAR-2019
DEVIDAS	KANJI	GADHAVI	A 145 SARVODAYANAGAR 1 OPP BHUYANGAD	INDIA	GUJARAT	AHMEDABAD	380061	PD00215		Amount for unclaimed and unpaid	370.00	30-MAR-2019
DHIRAJLAL	AJITRAI		RADIO HOTELS PREMISES DELHI CHAKLA AHM	INDIA	GUJARAT	AHMEDABAD	380001	PD00287		Amount for unclaimed and unpaid	1100.00	30-MAR-2019
DHIRUBHAI	CHHOTALAL	SHAH	57 SHEELA APARTMENT MHALAXMI TEMPLE C	INDIA	MAHARASHTRA	MUMBAI	400026	PD00304		Amount for unclaimed and unpaid	750.00	30-MAR-2019
DINESH	JIVANLAL	PATEL	2205 RAJAPOLE PAGTHIA JAMALPUR GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	PD00398		Amount for unclaimed and unpaid	120.00	30-MAR-2019
DINESH	RATHI		FLAT NO F-12 ` SUKHIJEEWAN ` JACOB ROAD O	INDIA	RAJASTHAN	JAIPUR	302006	PD00410		Amount for unclaimed and unpaid	500.00	30-MAR-2019
DOMINIC	ANGELO	FERNANDES	828/21 DASTUR MEHAR ROAD NIRMALA NIVA	INDIA	MAHARASHTRA	PUNE	411001	PD00492		Amount for unclaimed and unpaid	370.00	30-MAR-2019
DURGA	DEVI	LAKHOTIA	C/O SRI RAM BILAS LAKHOTIA 16 TARACHAND	INDIA	WEST BENGAL	KOLKATA	700073	PD00514		Amount for unclaimed and unpaid	370.00	30-MAR-2019
D	SRIDHARAN		AG 47 [NEW NO 24] AG BLOCK 3RD STREET AN	INDIA	TAMIL NADU	CHENNAI	600040	PD00533		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
DEB	KISHORE	MUKHERJEE	3/1C RUP CHAND MUKHERJEE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PD00546		Amount for unclaimed and unpaid	540.00	30-MAR-2019
DAHIBEN	ISHVARBHAI	PATEL	BRJESH VINUKAKA MARG LAMBHAVELE BAKRC	INDIA	GUJARAT	ANAND	388315	PD00571		Amount for unclaimed and unpaid	500.00	30-MAR-2019
DESUR	RAMANUJAM		7 JAWAHARLAL NEHRU ST THYAGAROYANAGA	INDIA	TAMIL NADU	CHENNAI	600017	PD00589		Amount for unclaimed and unpaid	350.00	30-MAR-2019
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	30-MAR-2019
DINESHCHANDRA	JIVANLAL	PATEL	2205 ROJAPOLE TANTGARWAD OPP PAGTHIA	INDIA	GUJARAT	AHMEDABAD	380001	PD00645		Amount for unclaimed and unpaid	120.00	30-MAR-2019
DWARKANATH	SHANKAR	DATAR	49 NARAYAN PETH RISBUD WADA NEAR MATI	INDIA	MAHARASHTRA	PUNE	411030	PD00675		Amount for unclaimed and unpaid	250.00	30-MAR-2019
DATTATRAYA	SRIDHAR	SAMANT	10/1 SHRI MOHAN COOP HSG SOC GOVINDNA	INDIA	MAHARASHTRA	MUMBAI	400092	PD00762		Amount for unclaimed and unpaid	250.00	30-MAR-2019
DNYANDEO	RAGHUNATHRAO	NIMBALKAR	10 BHOSALE NAGAR AMAN CO OP SOCIETY PU	INDIA	MAHARASHTRA	PUNE	411007	PD00782		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
DURGA	DEVI	CHANDAK	SPIN CHEM CORPN 7/1 RAVINDRA SARANI CA	INDIA	WEST BENGAL	KOLKATA	700001	PD00789		Amount for unclaimed and unpaid	500.00	30-MAR-2019
DILIP	B	PATEL	10 PATIDAR SOCIETY NEAR SABAR HOTEL KHA	INDIA	GUJARAT	AHMEDABAD	380001	PD00847		Amount for unclaimed and unpaid	250.00	30-MAR-2019
DEEPAK	DESAI		6 NEELKANTH SMRUTI JAGDOSHA NAGAR GO	INDIA	MAHARASHTRA	MUMBAI	400086	PD00873		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
DILIP	HOLDINGS	PVT LTD	203 JOLLY BHAVAN NO 2 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	PD00904		Amount for unclaimed and unpaid	500.00	30-MAR-2019
DAXABEN	JASHVANTIBHIA	DESAI	M KARTIK SOC PANDYA FARM RD DAHOD, GU	INDIA	GUJARAT	GODHRA	389151	PD01035		Amount for unclaimed and unpaid	120.00	30-MAR-2019
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	30-MAR-2019
DALJIT	SINGH	BAINS	FLAT NO-257, FARMERS SOCIETY PLOT NO-8, S	INDIA	DELHI	NEW DELHI	110085	PD01108		Amount for unclaimed and unpaid	740.00	30-MAR-2019
DHANLAXMI	A	BHANUSALI	403 HEENA APPARTMENTS J L TAMBE NAGAR	INDIA	MAHARASHTRA	MUMBAI	400080	PD01163		Amount for unclaimed and unpaid	1480.00	30-MAR-2019
DILIP	BAJARANGLAL	BANSAL	C/O 329 NEW CLOTH MARKET 2ND FLOOR AH	INDIA	GUJARAT	AHMEDABAD	380002	PD01169		Amount for unclaimed and unpaid	500.00	30-MAR-2019
DEEPTI	PRAKASH	KARYEKAR	FLAT NO 204TH FLOOR B WING CHANDIWALA	INDIA	MAHARASHTRA	THANE	400602	PD01184		Amount for unclaimed and unpaid	200.00	30-MAR-2019
MAHENDRA	SUREKA		HOTEL MARUTI, CENTRAL BANK ROAD, TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12010900-12010900-00803319	Amount for unclaimed and unpaid	2000.00	30-MAR-2019
DIPTIBEN	VAGHAJBHAI	BALU	C/O H V TREADERS 1/56 VRUNDAVAN SHOPIN	INDIA	GUJARAT	AHMEDABAD	380001	PD01185		Amount for unclaimed and unpaid	170.00	30-MAR-2019
D	A	PRASAD	VANTAGE INVEST PVT LTD 303 SWETHA APAR	INDIA	TELANGANA	HYDERABAD	500029	PD01187		Amount for unclaimed and unpaid	250.00	30-MAR-2019
DIPAL	N	PATRRAWALA	D N INVESTMENTS OLD BAZAAR LONAVLA	INDIA	MAHARASHTRA	PANVEL	410401	PD01209		Amount for unclaimed and unpaid	120.00	30-MAR-2019
DEVENDRA	KUMAR	BANDI	63/1889 PANT NAGAR GHATKOPAR EAST MUN	INDIA	MAHARASHTRA	MUMBAI	400075	PD01219		Amount for unclaimed and unpaid	40.00	30-MAR-2019
DIPAK	DESAI		2/4213 KALA MATANI SHERI S MPURA SURAT	INDIA	GUJARAT	SURAT	395001	PD01417		Amount for unclaimed and unpaid	10.00	30-MAR-2019
DATTATRAYA	N	DANDEKAR	SAMRUDHI SADAN KOTHI RD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PD04218		Amount for unclaimed and unpaid	10.00	30-MAR-2019
DINESH	SINGHI		PANNA RAJA COMPLEUND FORT BELLARY BELLA	INDIA	KARNATAKA	BELLARY	583102	PD04235		Amount for unclaimed and unpaid	120.00	30-MAR-2019
DHAVAL	G	PATEL	PLOT NO 846/2 SECTOR 2/C GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	PD04292		Amount for unclaimed and unpaid	10.00	30-MAR-2019
DHANLAXMI	PRAJAPATI		394 D/4 PRANAV CO OP H SOC SHRADHANANI	INDIA	MAHARASHTRA	MUMBAI	400019	PD04346		Amount for unclaimed and unpaid	2500.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
DARSHAN	KUMAR	CHAUDHARY	107 SIDDHARTHA ENCLAVE RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PD04357		Amount for unclaimed and unpaid	100.00	30-MAR-2019
KARAM	BEER		H.NO. 62, VILL. SAHANPUR, BLOCK -I, SAFIDOLI	INDIA	HARYANA	SIRSA	126112		C12010900-12010900-00825841	Amount for unclaimed and unpaid	10.00	30-MAR-2019
DHANLAXMI	BHAGWANJI	PRAJAPATI	394 D/4 PRANAV CO OP HSG SOC SHRADHANAGAR	INDIA	MAHARASHTRA	MUMBAI	400019	PD04371		Amount for unclaimed and unpaid	500.00	30-MAR-2019
DHARMESH	V	VORA	B-4 ASHISH GR FLOOR DEVCHAND NAGAR BHAYANDUR	INDIA	MAHARASHTRA	THANE	401101	PD04427		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
DEEP	CHAND	KHAITAN	"KHAITAN BHAWAN" 51/16A, NEETAJI SUBHA	INDIA	WEST BENGAL	KHINSURA	712248	PD04443		Amount for unclaimed and unpaid	50.00	30-MAR-2019
DWARKADAS	GOKALDAS	VANJARA	303 PLEASANT PARK 65 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PD04619		Amount for unclaimed and unpaid	170.00	30-MAR-2019
KRISHNAKUMARI	VISWANATHAN		5/16, NEW KALPATHY PALAKKAD	INDIA	KERALA	PALGHAT	678003		C12010900-12010900-00843033	Amount for unclaimed and unpaid	250.00	30-MAR-2019
FATEMA	TYEBJEE		JHANSI CASTLE 7 COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	PF00029		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
FIZZA	CASSIM	HAKIMUDDIN	FLAT 9B 4TH FLOOR PRINCE COURT 51 MERVEN ROAD	INDIA	MAHARASHTRA	MUMBAI	400039	PF00045		Amount for unclaimed and unpaid	370.00	30-MAR-2019
FRENY	SAROSH		HOUSE NO 11/1649 MACHHLIPITH SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003	PF00068		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
FALGUNI	PADEL		CORPORATION BANK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PF00132		Amount for unclaimed and unpaid	10.00	30-MAR-2019
FALGUNI	A	PADEL	CORPORATION BANK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PF00133		Amount for unclaimed and unpaid	10.00	30-MAR-2019
UMEDMAL	B	JAIN	UMAJI SHANTILAL & CO CLOTH MERCHANTS 7	INDIA	MAHARASHTRA	MUMBAI	400002	PU00502		Amount for unclaimed and unpaid	40.00	30-MAR-2019
UMED	MAL	BJAIN	C/O UMAJI SHANTILAL & CO CLOTH MERCHANTS	INDIA	MAHARASHTRA	MUMBAI	400002	PU00507		Amount for unclaimed and unpaid	10.00	30-MAR-2019
UMA	KHANDELWAL		48/240 GENRAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PU00508		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
V	R	SIVARAMAKRISHNAN	1/168 SAKTI SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV00048		Amount for unclaimed and unpaid	750.00	30-MAR-2019
V	RAGHUPATHY	IVER	199 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV00049		Amount for unclaimed and unpaid	750.00	30-MAR-2019
V	RAMIAH		SEMBANGUDI S O KUMBAKONAM R M S TAMARAI	INDIA	TAMIL NADU	KUMBAKONAM	612603	PV00051		Amount for unclaimed and unpaid	370.00	30-MAR-2019
V	VANCHINATHAN		NO OLD B 39 NEW 51 FOURTH AVENUE ASHOK	INDIA	TAMIL NADU	CHENNAI	600083	PV00063		Amount for unclaimed and unpaid	370.00	30-MAR-2019
V	VENKATARAMAN		B3/60A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV00064		Amount for unclaimed and unpaid	510.00	30-MAR-2019
VASANT	TRIKAMLAL	PAIKH	C/O SARASWATI PAPER MART 65 COTTON STREET	INDIA	WEST BENGAL	KOLKATA	700007	PV00151		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
VASANTRAY	BHATT		10B SITABAG SOCIETY NEAR ARADHANA HIGHWAY	INDIA	GUJARAT	AHMEDABAD	380008	PV00183		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VASUDEV	RANCHHODDBHAI	PADEL	118/SARVODAYA NAGAR OUTSIDE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	PV00200		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VASUMITE	NATWARLAL	MUKHI	C/O M/S SAMIR COTTON CO 37 MAHAPRABHU	INDIA	GUJARAT	AHMEDABAD	380016	PV00214		Amount for unclaimed and unpaid	170.00	30-MAR-2019
VASUNDHARA	DHAIRYAWAN		SULOCHANA NIWAS V P ROAD LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PV00215		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VEENA	SETH		BJ 128 SHALIMAR BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PV00255		Amount for unclaimed and unpaid	250.00	30-MAR-2019
VEENABEN	NATWARLAL	PAIKH	1/B SHRI SHAKTI SOCIETY B/H AVISHKAR COM	INDIA	GUJARAT	VADODARA	390015	PV00259		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VENKATA	RAMANAIAH	PAITHARA	C/O P V G SOMAIAH GUPTA GENERAL MERCH	INDIA	TELANGANA	NIZAMABAD	503001	PV00272		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VENKATA	SURYAKUMAR	BULUSU	D 1 & 2 GROUND FLOOR ATUR PARK CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PV00274		Amount for unclaimed and unpaid	510.00	30-MAR-2019
VIDYABEN	VIPINCHANDRA	PADEL	LALITA SADAN 1ST FLOOR 159 B SWAMI VIVEK	INDIA	MAHARASHTRA	MUMBAI	400050	PV00312		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
VIDYADHAR	GANESH	MAHAMUNI	PRERANA APARTMENT SERVE NO 32-36/1 VIM	INDIA	MAHARASHTRA	PUNE	411014	PV00313		Amount for unclaimed and unpaid	510.00	30-MAR-2019
VIJAY	KANTA	MOHTA	PREMRATAN MOHTA & SONS 7 LYONS RANGE	INDIA	WEST BENGAL	KOLKATA	700001	PV00335		Amount for unclaimed and unpaid	540.00	30-MAR-2019
VIJAY	SRIRANGAN		D 15 07 INDIAN INSTITUTE OF MANAGEMENT	INDIA	GUJARAT	AHMEDABAD	380015	PV00371		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VIJAY	VASANT	NERURKAR	C/O N M RAJI AND CO CHARTERED ACCOUNT	INDIA	MAHARASHTRA	MUMBAI	400001	PV00373		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VILLIE	CYRUS	MISTRY	4/9 A H WADIA BAUG PAREL TANK ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400033	PV00431		Amount for unclaimed and unpaid	120.00	30-MAR-2019
VIR	SAIN	JAIN	301 DHARIA KALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PV00595		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
VIRAL	KRISHNALAL	THAKORE	B 16 KINNARY DUPLEX NEAR CITIZEN SOCIETY	INDIA	GUJARAT	VADODARA	390007	PV00597		Amount for unclaimed and unpaid	370.00	30-MAR-2019
M	R	VISALAKSHIACHI	NO 45 RAJAJI STREET KANDANUR P O RAMNAP	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623104	PV00622		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
VINOD	MANILAL	SHAH	88 A JITEKAR WADI 3RD FLOOR R NO 30 THAK	INDIA	MAHARASHTRA	MUMBAI	400002	PV00746		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VASANT	SHANTARAM	DESHPANDE	ROYAL BOMBAY YACHT CLUB APOLLO BUNDE	INDIA	MAHARASHTRA	MUMBAI	400039	PV00778		Amount for unclaimed and unpaid	250.00	30-MAR-2019
VITTAL	BALIGA		3 B GAKARN SOCIETY BAMANWADA VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PV00815		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VIJAYA	MULCHAND		9/10 MUKAND SOCIETY GAVANPADA ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400081	PV00835		Amount for unclaimed and unpaid	510.00	30-MAR-2019
VISWANATHAN	L	SUBRAMANIAN	V/733 OPP TAILORING CO NEW ROAD COCHI	INDIA	KERALA	COCHIN	682002	PV00861		Amount for unclaimed and unpaid	120.00	30-MAR-2019
VIDYADHAR	GANESH	JOSHI	7 SAFALYA 2ND FLOOR SAMARTHA NAGAR MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PV00869		Amount for unclaimed and unpaid	120.00	30-MAR-2019
VISWANATH	SRINIVAS		C/O DR S KRISHNA 24 3RD STREET MODEL HO	INDIA	KARNATAKA	BANGALORE	560004	PV00890		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VASANT	AMBADAS	DATRANGE	PLOT NO.13 SWAMI VIVEKANAND SOCIETY SA	INDIA	MAHARASHTRA	PUNE	411009	PV00922		Amount for unclaimed and unpaid	250.00	30-MAR-2019
VINEET	KUMAR		14 U B JAWAHAR NAGAR BUNGLAW ROAD NE	INDIA	DELHI	NEW DELHI	110007	PV00924		Amount for unclaimed and unpaid	270.00	30-MAR-2019
VINCENT	ERNEST	DMELLO	41 BANUAPARTMENT DASTUR MEHER ROAD N	INDIA	MAHARASHTRA	PUNE	411001	PV00962		Amount for unclaimed and unpaid	250.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
VASANT	NAGESH	GOGTE	4 MADHAV PARK 3 SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV00973		Amount for unclaimed and unpaid	250.00	30-MAR-2019
VIRUBEN	JASUBHAI	PARIKH	C/O CALICO SHOP OPP KADIA MASJID KAPAD	INDIA	GUJARAT	KHEDA	387620	PV00982		Amount for unclaimed and unpaid	120.00	30-MAR-2019
VIJAYALAKSHMI	NAGASHWARAN		FLAT NO 2 B WING KASHI DHURU MARG, AME	INDIA	MAHARASHTRA	MUMBAI	400028	PV00985		Amount for unclaimed and unpaid	2970.00	30-MAR-2019
VARGHESE	IDICHANDY		RLY QRS RB III 5/3 KOLIWADA SION EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PV01012		Amount for unclaimed and unpaid	350.00	30-MAR-2019
VIKRAM	N	KILLAWALA	GOVIND NIVAS 70 DIXIT ROAD VILE PARLE EAS	INDIA	MAHARASHTRA	MUMBAI	400057	PV01103		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VIDYANAND	GAJANAN	GOSAVI	RAMDAS NIVAS BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PV01202		Amount for unclaimed and unpaid	250.00	30-MAR-2019
VIAS	DEV	NAGRATH	307 SECTOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PV01222		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VAJAYANTI	DADU	CHAVAN	PRALHARD FUND CHAWL ROOM NO 3 KASARV	INDIA	MAHARASHTRA	PUNE	411034	PV01299		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
VENUKANTA	DEVI	CHANDAK	3/4 HIMALONG PART SOCIETY ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PV01331		Amount for unclaimed and unpaid	250.00	30-MAR-2019
VIVELE	SINGHANIA		UMAKANT NANGALIA SHARE & STOCK BROKE	INDIA	MAHARASHTRA	MUMBAI	400023	PV01332		Amount for unclaimed and unpaid	20.00	30-MAR-2019
VINOD	KANTILAL	PALRESHA	ARIHANT INVESTMENT EXELENT APARTMENT	INDIA	MAHARASHTRA	PUNE	411030	PV01385		Amount for unclaimed and unpaid	120.00	30-MAR-2019
VARSHA	JITENDRA	ASHAR	93 95 KAZI SYED STREET SUGAR HOUSE 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400003	PV01409		Amount for unclaimed and unpaid	1940.00	30-MAR-2019
VIJAY	PATEL		48/1-A SHYAMAL ROW HOUSES B/H MANEKBA	INDIA	GUJARAT	AHMEDABAD	380015	PV01423		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
VINOD	KUMAR	SHARMA	CANBANK FINANCIAL SERVICES LTD NARAYAN	INDIA	GUJARAT	AHMEDABAD	380009	PV01438		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAMESH	KESHAV	TAYADE	COURT NAKA OFFICER QRT E/6 THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PR02299		Amount for unclaimed and unpaid	500.00	30-MAR-2019
R	B	YAVLE	30 SWANAND ANAND NAGAR SANTACRUZ E N	INDIA	MAHARASHTRA	MUMBAI	400055	PR02350		Amount for unclaimed and unpaid	170.00	30-MAR-2019
R	VENKAT	SUBRAMANI	MA MOHAN KUMAR 3362AA 8TH STREET 11T	INDIA	TAMIL NADU	CHENNAI	600040	PR02356		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICANE CHENNA	INDIA	TAMIL NADU	CHENNAI	600005	PR02361		Amount for unclaimed and unpaid	540.00	30-MAR-2019
RAMESH	YESHWANT	WAGH	69/486 MHB COLONY DINDOSHI NAGAR MALA	INDIA	MAHARASHTRA	MUMBAI	400097	PR02391		Amount for unclaimed and unpaid	1400.00	30-MAR-2019
RAJESWARI			198, 6TH MAIN, 6TH PHASE, 1ST STAGE, WEST	INDIA	KARNATAKA	BANGALORE	560044	PR02409		Amount for unclaimed and unpaid	740.00	30-MAR-2019
R	K	RAMACHANDRAPRASA	127 DURGA DEVI NAGAR ENNORE HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600081	PR02424		Amount for unclaimed and unpaid	500.00	30-MAR-2019
RAFEEQ	GULAMHUSSAIN	SONAVALA	C/O KOHINOOR COLLECTIONS UNIQUE HOUSE	INDIA	MAHARASHTRA	MUMBAI	400001	PR02441		Amount for unclaimed and unpaid	300.00	30-MAR-2019
RAJESH	AJWANI		28 SHILLA HOUSE SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PR02453		Amount for unclaimed and unpaid	400.00	30-MAR-2019
RAVI	J	KALRO	RAVI J KALRO 37 HANUMAN SHARAN BOMAN	INDIA	MAHARASHTRA	MUMBAI	400001	PR02484		Amount for unclaimed and unpaid	300.00	30-MAR-2019
RAVINDRA	RAO	CR	NO 60 3RD CTS C R LAYOUT A R RD 8TH BLK JA	INDIA	KARNATAKA	BANGALORE	560078	PR02487		Amount for unclaimed and unpaid	200.00	30-MAR-2019
REGINA	NAIR		D-6 EKTA HSG SOC MIDC NEAR K BAJAJ SCHOC	INDIA	MAHARASHTRA	PUNE	411019	PR02489		Amount for unclaimed and unpaid	300.00	30-MAR-2019
REGINA	NAIR		D6 EKTA HSG SOCIETY MIDC NEAR K BAJAJ SC	INDIA	MAHARASHTRA	PUNE	411019	PR02490		Amount for unclaimed and unpaid	600.00	30-MAR-2019
RINA	BANERJEE		C/O MR SANJAY KUMAR BANERJI 8/2 OLABIBI	INDIA	WEST BENGAL	HOWRAH	711102	PR02504		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAVJIBHAI	H	PATEL	9/B GANGOTRI SOC GULBAI TEKRA ELLISBRIDG	INDIA	GUJARAT	AHMEDABAD	380006	PR02629		Amount for unclaimed and unpaid	10.00	30-MAR-2019
R	GUDDI		385 MAIN BAZAR VELLORE NAA M VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PR02635		Amount for unclaimed and unpaid	750.00	30-MAR-2019
RADHE	SHYAM	AGRAWALA	C/O ARPANA ENTERPRISES P O KANTABANJI D	INDIA	ORISSA	BALANGIR	767039	PR02650		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RENUKA	BHARAT	JOshi	B/5 JEEVAN PRABHA SOCIETY KADAMPALLI RC	INDIA	GUJARAT	SURAT	395001	PR02656		Amount for unclaimed and unpaid	200.00	30-MAR-2019
RAMESH	L	LADHAD	MAHALAXMI INVESTMENT E MAHALAXMI CH	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR02687		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
RAKESH	S	BHATIA	D 82 PREMNAGER C H S THANE E	INDIA	MAHARASHTRA	THANE	400603	PR02698		Amount for unclaimed and unpaid	10.00	30-MAR-2019
REENKEE	GOVINDBHAI	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PR02699		Amount for unclaimed and unpaid	10.00	30-MAR-2019
R	ANANDHE	RAJAN	KARUR VYSYA BANK 70 R S ST NAMAKKAL, T N	INDIA	TAMIL NADU	NAMAKKAL	637001	PR02721		Amount for unclaimed and unpaid	50.00	30-MAR-2019
RAJESH	NANDA		B B AMAR JEEVAN SOL S B MARG MATUNGA R	INDIA	MAHARASHTRA	MUMBAI	400016	PR02729		Amount for unclaimed and unpaid	210.00	30-MAR-2019
R	MANIMUTHU	RAVINDRAN	2 KANDAR HOSTEL ROAD GANDHI NAGAR NAI	INDIA	TAMIL NADU	NAMAKKAL	637002	PR02730		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAVINDRANATH	D	PATHAK	B 42/390 MIG COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	PR02750		Amount for unclaimed and unpaid	500.00	30-MAR-2019
R	V	BHAT	C/O S G BHAT AT PO NEELKOD TQ HONNAVAR	INDIA	KARNATAKA	KARWAR	581334	PR02793		Amount for unclaimed and unpaid	10.00	30-MAR-2019
RAVI	MALHOTRA		E 134 FIRST FLR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR02902		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
RAJNI	CHOPRA		B 403 RISHI APARTMENT ALAKNANDA NEW D	INDIA	DELHI	NEW DELHI	110019	PR02958		Amount for unclaimed and unpaid	110.00	30-MAR-2019
RAMESH	KUMAR		5A DHARAM DAS ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PR02975		Amount for unclaimed and unpaid	4000.00	30-MAR-2019
RATILAL	MAGANLAL	VORA	274 SHAKTINIVAS 3RD FLOOR DEODHAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400019	PR03082		Amount for unclaimed and unpaid	550.00	30-MAR-2019
RATNAPRABHA	KADAM		5/A SAHAJANAND APARTMENT TARANG SOCI	INDIA	GUJARAT	VADODARA	390020	PR03101		Amount for unclaimed and unpaid	540.00	30-MAR-2019
RAMKARAN	GUPTA		9 MULLEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PR03286		Amount for unclaimed and unpaid	740.00	30-MAR-2019
SURESH	KESHAVRAO	JADHAV	OPP SARITA APARTMENT KESHAV NAGAR KAS	INDIA	MAHARASHTRA	PUNE	411034	PS00010		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SHIRISHKUMAR	NAIK		C/O THE INDIAN CARD CLOTH CO LTD OPP KAN	INDIA	GUJARAT	AHMEDABAD	380021	PS00011		Amount for unclaimed and unpaid	750.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
S	N	RAMASWAMY	SANKAR SADAN 28 GOVINDSINGH ROAD VINCO	INDIA	TAMIL NADU	COIMBATORE	641002	PS00087		Amount for unclaimed and unpaid	540.00	30-MAR-2019
S	P	CHOHDDA	H16/2 1ST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS00091		Amount for unclaimed and unpaid	250.00	30-MAR-2019
S		RANGANATHAN	200 OLD 99 PETEKS ROAD ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PS00102		Amount for unclaimed and unpaid	370.00	30-MAR-2019
S		SANTHA	11 SANNATHI ST TIRUVILANDUR MAYURAM S	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PS00109		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SADAGOPAN		RANGANAYAKI	7A/13 W E A NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS00137		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SAJJAN	DEVI	SANCHETI	20/11 YESHWANT NIWAS ROAD SANGHETI BUNDELK	INDIA	MADHYA PRADESH	INDORE		PS00171		Amount for unclaimed and unpaid	510.00	30-MAR-2019
SAMPADA	ARORA		C 4 C I T BUILDINGS 30 M CHATTERJI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS00204		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SANGITA	BAKLIWAL		C/O KUSHAL KUMAR BAKLIWAL BAKLIWAL BHADRA	INDIA	MADHYA PRADESH	MANDSAUR	458002	PS00240		Amount for unclaimed and unpaid	120.00	30-MAR-2019
SANJAY	KUMAR	JAIN	BD/13C MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PS00246		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SARLA	DHAWAN		4 A METROPOLITAN COOP H S LTD 20 PALI HILL	INDIA	MAHARASHTRA	MUMBAI	400050	PS00353		Amount for unclaimed and unpaid	250.00	30-MAR-2019
SAROJINI	DEVI	KAPARTHY	C/O G GOPALA KRISHNA 2ND LINE KRISHNA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PS00428		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SATISH	CHAND	GUPTA	SYNDICATE ENGG. CO BHILAI P LT 61 INDUSTRIAL	INDIA	CHHATTISGARH	BHILAI	490026	PS00452		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SATPAL	DHAWAN		C-66 PUSHANJALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS00473		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SATYA	NARAYAN	SHARMA	C/O BHARAT COMMERCE & INDUSTRIES LTD JALGAON	INDIA	MAHARASHTRA	MUMBAI	400021	PS00480		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
SATHYA	GOPAL	RAVINUTHALA	VALLEY TOWERS 3RD FL AGGARWAL ESTATE CHENNAI	INDIA	MAHARASHTRA	THANE	400607	PS00492		Amount for unclaimed and unpaid	120.00	30-MAR-2019
SATHYANARAYAN	KEJRIWAL		AMPOULES & VIALS MFG CO B LTD 139A MAROLLI	INDIA	MAHARASHTRA	MUMBAI	400059	PS00498		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ADI	ERACHSHAW	PATEL	45 NOOR MAHAL SIR RATAN TATA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	PA01741		Amount for unclaimed and unpaid	510.00	30-MAR-2019
ASHOK	B	JAIN	C/O MAHPAL ENTERPRISES 11-42-63, RANGOLI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PA01811		Amount for unclaimed and unpaid	60.00	30-MAR-2019
AVINASH	GUPTA		56, KAPIL VIHAR OPP VAISHALI PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PA01831		Amount for unclaimed and unpaid	250.00	30-MAR-2019
A	U	BHASKARADEVI	19-5-15 KANUKURTI ST VIZIANAGARAM VIZIANAGARA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PA01865		Amount for unclaimed and unpaid	20.00	30-MAR-2019
ANIL	KUMAR	GARG	C/O UAK TRADERS AGRA 33/10 SANJAY PLACE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA01890		Amount for unclaimed and unpaid	370.00	30-MAR-2019
ANJANA	SURYAKANT	PATEL	ASHISH NEAR JAYSHREE SOCIETY BEHIND GRILL	INDIA	GUJARAT	ANAND	388001	PA01927		Amount for unclaimed and unpaid	500.00	30-MAR-2019
AWDHUT	SHANTARAM	THALI	NANDANVAN APARTMENTS 1 MURARI PIPE LINE	INDIA	MAHARASHTRA	THANE	400604	PA01938		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
AMITA	TANEJA		BHARAT BHUSHAN AND COMPANY DHAB WADWADI	INDIA	PUNJAB	AMRITSAR	143001	PA01940		Amount for unclaimed and unpaid	10.00	30-MAR-2019
AMENA	J	LIMDIWALA	M/S NOOR CENTURY CLOTH CENTRE POST BOX 10	INDIA	GUJARAT	GODHRA	389151	PA01956		Amount for unclaimed and unpaid	110.00	30-MAR-2019
ANITA	SINGH		FLAT F 8/3 SECTOR 7 C B D P O KUMKAN BHAVAN	INDIA	MAHARASHTRA	THANE	400614	PA01966		Amount for unclaimed and unpaid	40.00	30-MAR-2019
ANUP	KUMAR	DAS	204 MAGIC CARPET JUHU VERSOVA LINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PA01989		Amount for unclaimed and unpaid	430.00	30-MAR-2019
ADIL	KEKI	TALATI	H-1 DALAL ESTATE BOMBAY CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PA01990		Amount for unclaimed and unpaid	740.00	30-MAR-2019
ALKA	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	PA01991		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ANJOO	DNYANESH	AMONKAR	56/9 ANKUR RAMKUVAR THAKUR ROAD DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	PA02051		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ARPITA	YOGESH	MANKAD	ARPIT YOGESH MANKAD, C/O YOGESH KAVSHI	INDIA	GUJARAT	RAJKOT	360002	PA02054		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ASHOK	KUMAR		C 19 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA02066		Amount for unclaimed and unpaid	100.00	30-MAR-2019
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA02070		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	PA02089		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ARUN	PATHAK		1765 SADASHIV PETH NEAR BHIKARDAS MARL	INDIA	MAHARASHTRA	PUNE	411030	PA02096		Amount for unclaimed and unpaid	120.00	30-MAR-2019
AJAY	KISHANCHANDRA	THAKOR	A 67 TRIKAMNAGAR SOC 1 NR DARPAN CINEMA	INDIA	GUJARAT	SURAT	395010	PA02125		Amount for unclaimed and unpaid	10.00	30-MAR-2019
A	NALINI		W/O R ANANDHE RAJAN KARUR VVSYA BANK	INDIA	TAMIL NADU	NAMAKKAL	637001	PA02190		Amount for unclaimed and unpaid	10.00	30-MAR-2019
A	VIMAL	BABU	S/O ANANDHA RAJAN K V B LTD 70 R S ST, NAGAR	INDIA	TAMIL NADU	NAMAKKAL	637001	PA02191		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ARUN	SAMUEL		C-1/404, PHASE 4 BRAHMANAND AZAD NAGAR T	INDIA	MAHARASHTRA	THANE	400607	PA02253		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ANJU	SARAF		23 2ND FAFALNADI UMA HOUSE 5TH FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400002	PA02254		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ANIL	SHRIVASTVA		BEHIND ROZGAR OFFICE POST BABARIA DISTT	INDIA	MADHYA PRADESH	SEONI	480661	PA02265		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ARUN	R	SHAH	2 RAMESH PARK SOCIETY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PA02272		Amount for unclaimed and unpaid	100.00	30-MAR-2019
AMAR	JAMNADAS	LALCHANDANI	C BLOCK 8 ROOM NO 4 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA02300		Amount for unclaimed and unpaid	500.00	30-MAR-2019
ANJU	ANAND		74 THEATER RD PRINCE COURT SUITE NO B CA	INDIA	WEST BENGAL	KOLKATA	700017	PA02387		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
A	D	CHADDA	A/75-B N D SETT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA02399		Amount for unclaimed and unpaid	540.00	30-MAR-2019
ANANT	GANESH	PATWARDHAN	1455 KASBA PETH SHAH NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA02417		Amount for unclaimed and unpaid	510.00	30-MAR-2019
ALIASGAR	SHAMSUDDIN	RANGOONWALA	TWIN TOWER, 'B' BLOCK, 2ND FLR FLAT NO.20	INDIA	MAHARASHTRA	THANE	401303	PA02452		Amount for unclaimed and unpaid	2000.00	30-MAR-2019
ANJANA	SHARMA		C/O S S SHARMA STATE BANK OF INDIA T P S K	INDIA	BIHAR	BAKHRA	843130	PA02469		Amount for unclaimed and unpaid	500.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
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AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
AJAY	K	GUPTA	B-179 GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA02539		Amount for unclaimed and unpaid	30.00	30-MAR-2019
ANNE	DEODITH	REGO	130 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA02541		Amount for unclaimed and unpaid	750.00	30-MAR-2019
ABEYANCE			SHAREPRO SERVICES SATAM ESTATE CARDINA	INDIA	MAHARASHTRA	MUMBAI	400099	PA99999		Amount for unclaimed and unpaid	140.00	30-MAR-2019
BABU	BALWANT	TEMGIRE	AT & POST CHINCHWAD TALUKA MULSHI DIST	INDIA	MAHARASHTRA	PUNE	411019	PB00006		Amount for unclaimed and unpaid	250.00	30-MAR-2019
B	M	AGGARWAL	61 26 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PB00052		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
BABUBHAI	BHAGVANJI	SUDRA	DWARKADAS JADAVJI CHAWL ROOM 15 MAH	INDIA	MAHARASHTRA	MUMBAI	400067	PB00071		Amount for unclaimed and unpaid	370.00	30-MAR-2019
BABURAO	SUPADU	SHIMPI	GUJRAT COLONY PLOT NO 67 OPP BHUPATI A	INDIA	MAHARASHTRA	PUNE	411029	PB00095		Amount for unclaimed and unpaid	120.00	30-MAR-2019
BAJI	RUSTOMJI	MISTRY	C/O MRS S A DADACHANJI FARIYAS G3 143 AU	INDIA	MAHARASHTRA	MUMBAI	400036	PB00118		Amount for unclaimed and unpaid	250.00	30-MAR-2019
BANSILAL	KARWA		LOYA BUILDING ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PB00205		Amount for unclaimed and unpaid	370.00	30-MAR-2019
BHAGIRATH	MAL	KEDIA	195 HARSH VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110034	PB00268		Amount for unclaimed and unpaid	250.00	30-MAR-2019
BHALACHANDRA	JOSHI		C/O CANARA BANK MAIN BRANCH KHADI BAZ	INDIA	KARNATAKA	BELGAUM	590001	PB00304		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
BHANUMATI	JAMNADAS		50 BAZARGATE STREET 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PB00329		Amount for unclaimed and unpaid	10.00	30-MAR-2019
BHARAT	KANAIYALAL	SHETH	THE GREAT EASTERN SHIPPING CO LTD 60 MA	INDIA	MAHARASHTRA	MUMBAI	400023	PB00360		Amount for unclaimed and unpaid	250.00	30-MAR-2019
A	S	RAJAGOPALAN	7-49 ALAGUSONDARAM NAGAR 3RD STREET N	INDIA	TAMIL NADU	MADURAI	625003		C12010900-12010900-00620489	Amount for unclaimed and unpaid	100.00	30-MAR-2019
BHOJA	RAM	SALUJA	Bf/39 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PB00500		Amount for unclaimed and unpaid	370.00	30-MAR-2019
BIBAN	SINGH		17A STEPHEN COURT 18 PARK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	PB00543		Amount for unclaimed and unpaid	120.00	30-MAR-2019
BINDU	JITENDRA	VED	A-5/3-B CHANDRALOK COMPLEX 111, SAROJIN	INDIA	TELANGANA	HYDERABAD	500003	PB00593		Amount for unclaimed and unpaid	540.00	30-MAR-2019
BIVA	DATTA		290 SECTER 7A FARIDABAD HARYANA FARIDA	INDIA	HARYANA	FARIDABAD	121006	PB00649		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
FARID	MADRANGI		FLAT NO 09 PREM PALACE BUILDINGS PLOT N	INDIA	MAHARASHTRA	PUNE	411018	PF00142		Amount for unclaimed and unpaid	500.00	30-MAR-2019
G	RAMACHANDRA	KURUP	THE INDIAN CARD CLOTH. CO LTD 524 AVANA	INDIA	TAMIL NADU	COIMBATORE	641004	PG00005		Amount for unclaimed and unpaid	4200.00	30-MAR-2019
GAJANAN	ARJUN	TEMKAR	30/1 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PG00007		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
GAFFOOR	AHMED	SHERIFF	24/8-1 BORE BANK ROAD BENSON TOWN BAN	INDIA	KARNATAKA	BANGALORE	560046	PG00058		Amount for unclaimed and unpaid	370.00	30-MAR-2019
USHA	AHUJA		C/O,AHUJA T.V.CENTER KOTAMA ROAD PO.BU	INDIA	MADHYA PRADESH	SHADOL	484110		C12010900-12010900-00867411	Amount for unclaimed and unpaid	100.00	30-MAR-2019
GHANSHYAMSINH	MAHOBATSINH	CHUDASAMA	3 P W D SIX QUARTERS OPP DISTRICT PANCHA	INDIA	GUJARAT	MEHSANA	384001	PG00171		Amount for unclaimed and unpaid	750.00	30-MAR-2019
GOPALDAS	KANTILAL	SHAH	303 E/DWARKESH L T ROAD BORIVLI WEST MU	INDIA	MAHARASHTRA	MUMBAI	400092	PG00295		Amount for unclaimed and unpaid	370.00	30-MAR-2019
GUNAVANT	CHHANALAL	SHAH	MODH WALA NI POLE NEAR HALIM S KHADKI S	INDIA	GUJARAT	AHMEDABAD	380001	PG00370		Amount for unclaimed and unpaid	540.00	30-MAR-2019
GURURAJ	KATTI		1474 SECOND STAGE LAYOUT RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PG00414		Amount for unclaimed and unpaid	690.00	30-MAR-2019
GAUTAM	BHATTACHARYA		1405 BAZAR SITARAM NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PG00434		Amount for unclaimed and unpaid	370.00	30-MAR-2019
GOVINDLAL	GOKALDAS	MANIAR	DEVRAJ NIWAS FLAT NO 3 7TH ROAD SANTAC	INDIA	MAHARASHTRA	MUMBAI	400055	PG00464		Amount for unclaimed and unpaid	170.00	30-MAR-2019
GOVINDLAL	BAPALAL		G 8 MAHAVIRBAUG APARTMENTS NEAR SHRE	INDIA	GUJARAT	AHMEDABAD	380015	PG00484		Amount for unclaimed and unpaid	120.00	30-MAR-2019
GAJANAN	SHANKAR	GOSAVI	RAMDAS NIWAS BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PG00517		Amount for unclaimed and unpaid	120.00	30-MAR-2019
GURMEL	SINGH	HUNJAN	36 NEW TIMBER MARKET BHAWANIPETH PUN	INDIA	MAHARASHTRA	PUNE	411042	PG00589		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
GEETHA	PADMANABHAN		12 SHAGUN TELCO STY ASKOK PATH ERANDAV	INDIA	MAHARASHTRA	PUNE	411004	PG00642		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
GUNWANT	MOHANLAL	VAIDYA	G-2, SUN TERRECE APARTMENT C-BLOCK, OPP	INDIA	GUJARAT	AHMEDABAD	380052	PG00788		Amount for unclaimed and unpaid	250.00	30-MAR-2019
GUR	PRATAP	RAI	63 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	268002	PG00796		Amount for unclaimed and unpaid	510.00	30-MAR-2019
GIRISH	JADHAV		378, SHUKRUWAR PETH 3RD FLOOR REWA AP	INDIA	MAHARASHTRA	PUNE	411002	PG00814		Amount for unclaimed and unpaid	500.00	30-MAR-2019
GUNWANTI	RAMESH	SURANA	NO-7, 1ST FLOOR JAYA NIVAS BORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	PG00824		Amount for unclaimed and unpaid	350.00	30-MAR-2019
GOUTAM	KUMAR		62/9 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PG00865		Amount for unclaimed and unpaid	100.00	30-MAR-2019
GEETIKA			A-1/61 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG00900		Amount for unclaimed and unpaid	300.00	30-MAR-2019
GUNAVANTI	S	SHAH	311 RAJENDRA APTS 158 BERACAH ROAD KELL	INDIA	TAMIL NADU	CHENNAI	600010	PG00910		Amount for unclaimed and unpaid	40.00	30-MAR-2019
GOVINDBGHAI	N	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PG01019		Amount for unclaimed and unpaid	10.00	30-MAR-2019
GEETA	SHRINIWAS	KHAIRE	III B T2/4 KUKADI COLONY SHIRUR TAL SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210	PG01025		Amount for unclaimed and unpaid	10.00	30-MAR-2019
GULAB	SHYAMSUKHA		C/O S K JAIN P-129 LAKE TOWN B BLOCK CALC	INDIA	WEST BENGAL	KOLKATA	700089	PG01028		Amount for unclaimed and unpaid	10.00	30-MAR-2019
ALOK	KUMAR	BHATTACHARYA	GURU AASHISH ASHOK VIHAR OPP. P S C HOST	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-00956909	Amount for unclaimed and unpaid	50.00	30-MAR-2019
G	S	NAVEEN	PRESTIGE STOCKS PVT LTD MAHESWARI GOLD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PG01074		Amount for unclaimed and unpaid	200.00	30-MAR-2019
G	S	DHALIWAL	522/33-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PG01103		Amount for unclaimed and unpaid	50.00	30-MAR-2019
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	30-MAR-2019
GAURAV	SHYAM	VIG	16/9 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG01159		Amount for unclaimed and unpaid	1500.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
GOPAL	KRISHNA	SUREKA	C/O DIGJAM LTD K-7 DIGIAM STAFF COLONY A	INDIA	GUJARAT	JAMNAGAR	361006	PG01198		Amount for unclaimed and unpaid	540.00	30-MAR-2019
GEETIKA			A-1/61 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PG01217		Amount for unclaimed and unpaid	750.00	30-MAR-2019
GUNBA	PANDHARINATH	TELANG	8 Koustubh, Anant Patil Road Shivaji Park Dad	INDIA	MAHARASHTRA	MUMBAI	400028	PG01230		Amount for unclaimed and unpaid	540.00	30-MAR-2019
H	S	HARPALANI	24/9 FIRST FLOOR OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PH00016		Amount for unclaimed and unpaid	110.00	30-MAR-2019
HAMIDA	SULTAN	PEERBHOY	101 SUKUN BLDG. 1 ST FLOOR BLDG NO 6 SHA	INDIA	MAHARASHTRA	MUMBAI	400068	PH00024		Amount for unclaimed and unpaid	370.00	30-MAR-2019
HANSA	LAXMIDAS	BHANSALI	11 ARDESHIR DADI X LANE PATHAK BLDG 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	PH00044		Amount for unclaimed and unpaid	370.00	30-MAR-2019
HARIRAM	H	UF	302 AKASH DEEP BUILDING BARAKHAMBA RO	INDIA	DELHI	NEW DELHI	110001	PH00153		Amount for unclaimed and unpaid	370.00	30-MAR-2019
HARISH	CHUNILAL	BARAI	B-2/10 ANAND PARK NEAR SHREERANG SOCIE	INDIA	MAHARASHTRA	THANE	400601	PH00163		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
HARIVADAN	T	PARMAR	26 USMANPURA SEVAGRAM CO OP HSG SOC I	INDIA	GUJARAT	AHMEDABAD	380014	PH00186		Amount for unclaimed and unpaid	120.00	30-MAR-2019
HARSHAD	B	GANDHI	MUKESH LIGHT HOUSE 29 CANNING STREET C	INDIA	WEST BENGAL	KOLKATA	700001	PH00212		Amount for unclaimed and unpaid	750.00	30-MAR-2019
HARSIDDH	ISHVERLAL	PATEL	7 RAJ COLONY NARANPURA RLY CROSSING AH	INDIA	GUJARAT	AHMEDABAD	380009	PH00236		Amount for unclaimed and unpaid	120.00	30-MAR-2019
HARSUKH	SANGHANI		6 PRAHLAD PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH00237		Amount for unclaimed and unpaid	540.00	30-MAR-2019
HEMINI	KESHAVPRASAD	SHAH	C/O PROF K D PANDYA 74/75 PANCHVATI SOC	INDIA	GUJARAT	MEHSANA	384170	PH00331		Amount for unclaimed and unpaid	370.00	30-MAR-2019
HENRY	JOSEPH	DPENHA	MARIA APARTMENTS FLAT 13 78 PALI HILL RD	INDIA	MAHARASHTRA	MUMBAI	400050	PH00348		Amount for unclaimed and unpaid	250.00	30-MAR-2019
HOOR	MUMTAZ	HUSAIN	10 25/C BADR BAUG BALARAM STREET GRAN	INDIA	MAHARASHTRA	MUMBAI	400007	PH00429		Amount for unclaimed and unpaid	540.00	30-MAR-2019
H	JAKRI	SHEKABBA	SUDARSHAN BUILDING ROOM NO 2 KASAR WJ	INDIA	MAHARASHTRA	PUNE	411018	PH00509		Amount for unclaimed and unpaid	120.00	30-MAR-2019
HANUMANT	KRISHNARAO	KULKARNI	FLAT NO A 12 2ND FLOOR 29 JAI ARATI BLDG S	INDIA	MAHARASHTRA	MUMBAI	400071	PH00512		Amount for unclaimed and unpaid	10.00	30-MAR-2019
HIMANSHU	SHANTILAL	TRIVEDI	DILRANJAN COLONY AKURLI ROAD KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400067	PH00539		Amount for unclaimed and unpaid	120.00	30-MAR-2019
HARISH	PURSOTTAMDAS		NO 5 PALLAVIT SOCIETY CHANDANVADI ESTA	INDIA	GUJARAT	AHMEDABAD	380004	PH00556		Amount for unclaimed and unpaid	540.00	30-MAR-2019
HARKISHAN	PITAMBERDASS	ZAVERI	222 B JOLLY MAKER APARTMENT 22ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005	PH00660		Amount for unclaimed and unpaid	230.00	30-MAR-2019
SATYANARAYANA	RAJU	RUDRARAJU	PLOT NO 37 ROADD NO 5 JUBLEE HILLES HYDE	INDIA	TELANGANA	HYDERABAD	500034	PS00504		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
SATYAVATI	BERI		1 SANGHI COLONY A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS00510		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SAVITRIDEVI	AGARWAL		POLYTHENE MOULDERS TIWARI JI KA KARKHA	INDIA	RAJASTHAN	JAIPUR	302001	PS00573		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SEENIAIAH	AVADHANAM		37 MAYOR BASUDEV STREET OLD WASHERME	INDIA	TAMIL NADU	CHENNAI	600021	PS00585		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SHAMALDAS	SUTHAR		RATNAKUNJ JAGDAMBA COLONY BEHIND GO	INDIA	GUJARAT	ANAND	388001	PS00694		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SHAMIR	BABULAL	SHAH	JASVANTLAL CHHOTLAL & CO SHARE & STOC	INDIA	MAHARASHTRA	MUMBAI	400023	PS00695		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SHANTABEN	TRIVEDI		897 TOKERSHA S POLE JAMALPUR AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001	PS00756		Amount for unclaimed and unpaid	120.00	30-MAR-2019
SHANTARAM	BHAGAWANT	PRABHU	ANAND PARK COOP HSG SOC BLDG 1 A FLAT N	INDIA	MAHARASHTRA	PUNE	411033	PS00762		Amount for unclaimed and unpaid	540.00	30-MAR-2019
SHANTILAL	KAKURAM	PATEL	14 KHIMJI PATEL NIWAS PATEL CHOWK GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PS00820		Amount for unclaimed and unpaid	520.00	30-MAR-2019
SHARDA	RANI		2635 CHATTA PRATAP SINGH KINARI BAZAR N	INDIA	DELHI	NEW DELHI	110006	PS00887		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SHARWAN	KUMAR		1532 SHIV ASHRAM S P MUKHERJEE MARG NE	INDIA	DELHI	NEW DELHI	110006	PS00906		Amount for unclaimed and unpaid	120.00	30-MAR-2019
SHASHI	BALA	VIG	B-25 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS00911		Amount for unclaimed and unpaid	540.00	30-MAR-2019
SHASHIN	MEHTA		C/O JAYESH C MEHTA (ADVOCATE) M/4 N R H	INDIA	GUJARAT	AHMEDABAD	380009	PS00946		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SHEELA	GUPTA		C/O SHRI K L GUPTA 3/6 RANI JHANSI ROAD TE	INDIA	DELHI	NEW DELHI	110001	PS00957		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SHEODHARI	SHUKLA		500 A SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PS00978		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SHERINBAI	ESMAIL	SOOMAR	3A BACKBAY VIEW NEW QUEENS ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PS00980		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SHIV	BHAJAN	MISRA	83/260 PARAMPURWA KANPUR UTTAR PRADE	INDIA	UTTAR PRADESH	KANPUR	208014	PS01013		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SHIVARAM	BALASAHEB	HAJARE	12/6 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS01028		Amount for unclaimed and unpaid	250.00	30-MAR-2019
SHIVPRASAD	SOOD		SHREE MOTISAGAR 3RD FLOOR THAKKAR ROA	INDIA	MAHARASHTRA	PUNE	411001	PS01039		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SHIVSHANKER	BHAISHANKER	MEHTA	B NO 8 NUTAN SOCIETY ELLISBRIDGE PALDI AH	INDIA	GUJARAT	AHMEDABAD	380007	PS01043		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SITA	THAPAN		GH10/12A SUNDER APPARTMENTS PASCHIM V	INDIA	DELHI	NEW DELHI	110041	PS01203		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SMITA	KANTILAL	THAKORE	C/O P B DESAI 64 DATTA SOCIETY SARKHEJ RO	INDIA	GUJARAT	AHMEDABAD	380007	PS01229		Amount for unclaimed and unpaid	120.00	30-MAR-2019
SNEH	JAIN		C/O SRI S K P JAIN BOWREAH COTTON MILLS 2	INDIA	WEST BENGAL	KOLKATA	700001	PS01236		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SNEH	LATH	KHANDELWAL	C/O MR L P KHANDELWAL 4 MUSEUM ROAD J	INDIA	RAJASTHAN	JAIPUR	302004	PS01241		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SNEHALKUMAR	MADHUSUDAN	PATHAK	11 SHITVAN SOCIETY AMBRAWADI ELLIS BRIDG	INDIA	GUJARAT	AHMEDABAD	380006	PS01246		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SONALBEN	NITINBHAI	JANI	I2 SARDAR PATEL NAGAR ELISBRIDGE AHMEDA	INDIA	GUJARAT	AHMEDABAD	380006	PS01294		Amount for unclaimed and unpaid	130.00	30-MAR-2019
SUBHADRA	TRAMBAKAL	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STAR	INDIA	MAHARASHTRA	MUMBAI	400092	PS01339		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUBHASHINI	VERMA		34 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS01369		Amount for unclaimed and unpaid	370.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
SUDARSHA	KUMAR		C/O SMT PREM KAPOOR AHUJA RADIOS FACT	INDIA	DELHI	NEW DELHI	110020	PS01390		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUDHA	PRATTIPATI		H NO 1-10-1/16 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PS01417		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SUDHAKAR	TIWARI		328 A D L W TOWNSHIP P O D L W VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004	PS01446		Amount for unclaimed and unpaid	120.00	30-MAR-2019
SUKH	DEV	NANGIA	GOPAL BHUVAN 1ST FLOOR 77 WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400000	PS01492		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
SUMAN	AVALASKAR		5 RAMSHAM APARTMENTS 1730 SADASHIV P	INDIA	MAHARASHTRA	PUNE	411030	PS01520		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SUNDAR	LAL	KHURANA	A-54 VASANT MARG VASANT VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110057	PS01580		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
SUNDER	DAS	DINGRA	P NO 8A ACHARYA KRIPLANI MARG ADARSH N	INDIA	RAJASTHAN	JAIPUR	302004	PS01585		Amount for unclaimed and unpaid	510.00	30-MAR-2019
SUNIL	BHANDARI		3 ANUP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PS01605		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUNIL	BHIKAJI	KARNIK	KESARBAG KUNJ VIHAR MULUND EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400081	PS01607		Amount for unclaimed and unpaid	250.00	30-MAR-2019
SUNIL	TEUNRAM	PARSANI	301/B ALTESS MANOR KERANT CARANZALEM	INDIA	GOA	PANAJI	403002	PS01633		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUNIL	VAMAN	ERANDE	1284 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS01634		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS01665		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SURBIR	SINGH		24/51A TILAK NAGAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS01681		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SURENDRA	KUMAR	SAHGAL	C/O A K TANDON B-1/54 SECTOR B ALIGANJ LL	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS01695		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SURESH	CHAND	KAKANI	C/O G K KAKANI PUNJAB NATIONAL BANK RAJ	INDIA	RAJASTHAN	BHARATPUR	321001	PS01714		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SURESH	NARAINDAS	RAHEJA	FLAT NO 401 4TH FLOOR PICASSO PLOT NO 94	INDIA	MAHARASHTRA	MUMBAI	400054	PS01742		Amount for unclaimed and unpaid	540.00	30-MAR-2019
SURESHCHANDRA	NAGINDAS	SHAH	C O GEOFFREY MANNERS & CO LTD OPP NEHR	INDIA	GUJARAT	AHMEDABAD	380015	PS01764		Amount for unclaimed and unpaid	170.00	30-MAR-2019
SURYABALA	WADWALA		335 SAMARTH BESIDES JALNIDHI FLAT NAVRA	INDIA	GUJARAT	AHMEDABAD	380009	PS01788		Amount for unclaimed and unpaid	520.00	30-MAR-2019
SUSHAMA	SADANAND	TIPNIS	ANDHI ROAD EXTN B/4 SHAKUN MAHATMA V	INDIA	MAHARASHTRA	MUMBAI	400057	PS01809		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUSHILA	IYENGAR		NO 4 ICICI APT KESAVA PERUMAL PURAM OFF	INDIA	TAMIL NADU	CHENNAI	600028	PS01838		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SUSHILA	WAMAN	AMBEKAR	47/63 ERANDAVANA CHHAYA BUNGLOW PUN	INDIA	MAHARASHTRA	PUNE	411004	PS01872		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SWAROOP	NARAIN	AGARWAL	123 VINOBA PURI LAJPAT NAGAR II NEW DELH	INDIA	DELHI	NEW DELHI	110024	PS01979		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
SUDHIR	CHADHA		A 1/5 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS01980		Amount for unclaimed and unpaid	120.00	30-MAR-2019
SUNEETA	PRABHAKAR	LATURKAR	MATA MANDIR ROAD KHARE TOWN DHARAM	INDIA	MAHARASHTRA	NAGPUR	440010	PS02038		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SAVITABEN	SARABHAI	PATEL	7 B RAVIKUNJ SOCIETY OPP NARANPURA VILLA	INDIA	GUJARAT	AHMEDABAD	380013	PS02089		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SAVITRI	DEVI	BAGRI	C/O GIRIRAJ CLOTH STORE KAPARA BAZAR BIK	INDIA	RAJASTHAN	BIKANER	334001	PS02106		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SARDARMAL	MOHNOT		PLOT NO 801 5TH CHOPASNI ROAD SARDARPL	INDIA	RAJASTHAN	JODHPUR	324001	PS02121		Amount for unclaimed and unpaid	350.00	30-MAR-2019
SHIVKUMAR	GORDHANDAS	JOSHI	2 SUDARSHAN 1ST FLOOR 22 L D RUPAREL MA	INDIA	MAHARASHTRA	MUMBAI	400006	PS02152		Amount for unclaimed and unpaid	250.00	30-MAR-2019
SARA	A	DHANSTURA	33 ABDULKADAR MANSION SUTAR CHAWL 5T	INDIA	MAHARASHTRA	MUMBAI	400002	PS02176		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
SHRENIK	HIRALAL	SHAH	8/B OTTAM NAGAR D CABIN SABARMATI AHM	INDIA	GUJARAT	AHMEDABAD	380019	PS02188		Amount for unclaimed and unpaid	510.00	30-MAR-2019
SHARDA	AMIT	MEHTA	609, PANNA TOWER NEAR CHOKSI WADI ADA	INDIA	GUJARAT	SURAT	395001	PS02237		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUPRANEES	SHRIDHAR	DESAI	TEJONIDHI 45 ALANKAR SOCIETY GANESHNAG	INDIA	MAHARASHTRA	PUNE	411052	PS02263		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SITADEVI	R	PAI	62 MUKUNDA NIVAS 7TH CROSS WILSON GAR	INDIA	KARNATAKA	BANGALORE	560027	PS02283		Amount for unclaimed and unpaid	510.00	30-MAR-2019
SHARDABEN	KANUBHAI	VYAS	C/O SUBHASH K VYAS PLOT NO 717/2 SHARD	INDIA	GUJARAT	GANDHI NAGAR	382007	PS02315		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SAH	MADHO	RAM	ARYA KUMAR ROAD PATNA PATNA	INDIA	BIHAR	PATNA	800004	PS02383		Amount for unclaimed and unpaid	2000.00	30-MAR-2019
SHREYAS	SHIRISHBHAI	KAPADIA	31 ARPAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PS02400		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SHANTA	PATEL		C/O HARBANSLAL K SHAH B-3 SHREE SIDHDHI	INDIA	GUJARAT	AHMEDABAD	380006	PS02409		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUJATA	BHATIA		C-269 SHEIKH SARAI PHASE - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS02440		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUTAPA	BISWAS		15 SATYA DOCTOR ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PS02491		Amount for unclaimed and unpaid	170.00	30-MAR-2019
SRIYA	DEVI	KANDOI	P 15 KALKAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS02521		Amount for unclaimed and unpaid	700.00	30-MAR-2019
S	MEENAMBAL		W/O S.R. SUBRAMANIAN "SKANDA" 17/2 DR	INDIA	TAMIL NADU	CHENNAI	600004	PS02537		Amount for unclaimed and unpaid	250.00	30-MAR-2019
SHIREEN	ABDULHUSEN	MAHABLESHWARWAL	50 KHOKA BAZAR SARANG STREET 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PS02539		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SHIVRAM	GENU	NALAVADE	NALAVADE BUILDING KHARADWADI PIMPRI P	INDIA	MAHARASHTRA	PUNE	411018	PS02595		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SHIREEN	ADI	SETHNA	ASHIRWAD SETHNA FARM BIJWASAN PO BHA	INDIA	DELHI	NEW DELHI	110045	PS02620		Amount for unclaimed and unpaid	740.00	30-MAR-2019
SHAMRAO	GANGARAM	MORE	113/14 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS02674		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS02730		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
SUMAN	KASHINATH	PATIL	MIDC D BLOCK EKATA HSG SOC D BLK FLT NO 9	INDIA	MAHARASHTRA	PUNE	411019	PS02750		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
SOMA	BABYLONI		HOUSE NO.1093 SECTOR 37 ARUN VIHAR,NOI	INDIA	UTTAR PRADESH	NOIDA	201303	PS02752		Amount for unclaimed and unpaid	370.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
SMRUTI	SUBHASH	JOSHIMINOR	9 RAHUL APARTMENT 9TH LANE PRABHAT RO	INDIA	MAHARASHTRA	PUNE	411004	PS02764		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SAVITRI	DEVI		7/71-A TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS02824		Amount for unclaimed and unpaid	240.00	30-MAR-2019
S	DEV	BRATO	C/O UTI BANK III AVENUE ANNANAGAR-EAST	INDIA	TAMIL NADU	CHENNAI	600102	PS02880		Amount for unclaimed and unpaid	500.00	30-MAR-2019
S	K	RAJAN	DEVELOPMENT OFFICER NATIONAL BANK 113	INDIA	KARNATAKA	BANGALORE	560002	PS02892		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SANJIVANI	ANANT	TAPRE	417 RAVIWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS02906		Amount for unclaimed and unpaid	350.00	30-MAR-2019
SUSAMMA	MATHEW		8 SHARADA APARTMENTS RAM BAUG LANE S	INDIA	MAHARASHTRA	KALYAN	421304	PS02928		Amount for unclaimed and unpaid	740.00	30-MAR-2019
SHASHI	MAHENDRA		C/O DEEPAK MOHINDRA HOUSE NO 2311 SEC	INDIA	HARYANA	FARIDABAD	121006	PS02978		Amount for unclaimed and unpaid	250.00	30-MAR-2019
SHARDABEN	GHANSHYAMBHAI	SONI	1327-A, GIRDHAR PARIKH NI KHADKI, KANJI DI	INDIA	GUJARAT	AHMEDABAD	380001	PS02980		Amount for unclaimed and unpaid	100.00	30-MAR-2019
SHUBHANGI	VINAYAK	DEODHAR	501 RASTA PETH RAOTE WADA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS02994		Amount for unclaimed and unpaid	1400.00	30-MAR-2019
S	HARINDAR	SINGHGILL	669 MODEL TOWN JALANDHAR CITY PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	PS03009		Amount for unclaimed and unpaid	1750.00	30-MAR-2019
S	JAYANTHIKUMARI		Y' BLOCK NO.57 ANNA NAGAR MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600040	PS03010		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SAVITABEN	RATHOD		564/3526 NEW DAPUNAGAR NEAR WATER TA	INDIA	GUJARAT	AHMEDABAD	380021	PS03133		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SHRIGOPAL	JHUNJHUNWALA		10/1 SYED SALLEY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PS03164		Amount for unclaimed and unpaid	20.00	30-MAR-2019
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PS03165		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SHILPA	GUNJAN	ZATAKIA	3 KALPA TARU 39 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PS03170		Amount for unclaimed and unpaid	2600.00	30-MAR-2019
SUHASINI	VISHWAS	TAKALE	BUNGLOW NO 7 ROOP NAGARI KARVE ROAD J	INDIA	MAHARASHTRA	PUNE	411029	PS03207		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SHISHIR	BABUBHAI	DESAI	4 TARANGINI APART BOMBAY DYEING COMPO	INDIA	MAHARASHTRA	MUMBAI	400025	PS03226		Amount for unclaimed and unpaid	2970.00	30-MAR-2019
SANGEETA	KATTI		1474 5TH MAIN SECOND STAGE RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	PS03336		Amount for unclaimed and unpaid	1460.00	30-MAR-2019
SHANTABEN	KANTIBHAI	PATEL	102 NIRANJAN PARK OPP NIRANJAN PARK OP	INDIA	GUJARAT	AHMEDABAD	380006	PS03389		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
SATYA	NARAYAN	SHARMA	C/O BHARAT COMM IND LTD JOLLY MAKER CH	INDIA	MAHARASHTRA	MUMBAI	400021	PS03403		Amount for unclaimed and unpaid	690.00	30-MAR-2019
SUSHILA	DEVI	CHHABRA	C 107 RAJENDRA MARG BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS03693		Amount for unclaimed and unpaid	120.00	30-MAR-2019
SUSHIL	KUMAR	JAIN	C/O H M S CONSULTANTS 81 NAGINDAS MAS	INDIA	MAHARASHTRA	MUMBAI	400023	PS03739		Amount for unclaimed and unpaid	110.00	30-MAR-2019
SULBHA	S	JADHAV	378 SHUKRAWAR PETH 3RD FLOOR REWA APT	INDIA	MAHARASHTRA	PUNE	411002	PS03751		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SUSHIL	KUMAR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER H	INDIA	MAHARASHTRA	MUMBAI	400023	PS03800		Amount for unclaimed and unpaid	170.00	30-MAR-2019
NALINI	M	DALMIA	54 JOLLY MAKER APPT NO 3 119 CUFFE PARAD	INDIA	MAHARASHTRA	MUMBAI	400005	PN00098		Amount for unclaimed and unpaid	250.00	30-MAR-2019
NALINI	NAVIN	KAMANI	FEROHIN 3RD FLOOR 31 POCHKHANAWALA RO	INDIA	MAHARASHTRA	MUMBAI	400025	PN00102		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
NAND	KISHORE	SINGHANIA	AT J N ROY ROAD P O SAHIBGANJ BIHAR SAHI	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PN00122		Amount for unclaimed and unpaid	540.00	30-MAR-2019
NANDINI	GOVINDLAL	PATEL	NANDINI 12 INQUILAB STREET GULBAI S TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	PN00127		Amount for unclaimed and unpaid	170.00	30-MAR-2019
NARANDAS	VITHALDAS	SHAH	6/8 ANANT WADI NAGAR NIWAS 1ST FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	PN00164		Amount for unclaimed and unpaid	120.00	30-MAR-2019
NARENDRA	BABULAL	SHAH	UDAY PLOT NO 52 J V P D SCHEME N S RD NO	INDIA	MAHARASHTRA	MUMBAI	400056	PN00201		Amount for unclaimed and unpaid	750.00	30-MAR-2019
NARESHKUMAR	CHANDRAKANT	SHAH	50/12 NEW PUSHPA KUNJ SION ROAD SION W	INDIA	MAHARASHTRA	MUMBAI	400022	PN00258		Amount for unclaimed and unpaid	120.00	30-MAR-2019
NATHALAL	NANJIBHAI	DESAI	DARSHAN APARTMENTS A WING FLT NO 401 4	INDIA	MAHARASHTRA	MUMBAI	400092	PN00292		Amount for unclaimed and unpaid	350.00	30-MAR-2019
NAVIN	VASUDEV	BHATT	191A MUNICIPAL SERVANT SOCIETY NEAR OLI	INDIA	GUJARAT	AHMEDABAD	380001	PN00333		Amount for unclaimed and unpaid	370.00	30-MAR-2019
NAVINCHANDRA	KESHAVLAL	PARIKH	C 6 LALBHAI APARTMENTS NR KIRAN PARK NA	INDIA	GUJARAT	AHMEDABAD	380013	PN00346		Amount for unclaimed and unpaid	370.00	30-MAR-2019
NAVINCHANDRA	MANGALDAS	UPADHYAY	2535 PAKHALI S POLE BAGADALUAD RAIPUR A	INDIA	GUJARAT	AHMEDABAD	380001	PN00348		Amount for unclaimed and unpaid	370.00	30-MAR-2019
NAVINCHANDRA	THAKER		19 SHIV KUNJ SOCIETY OPP SANGHAVI HIGH S	INDIA	GUJARAT	AHMEDABAD	380013	PN00353		Amount for unclaimed and unpaid	170.00	30-MAR-2019
NAVINCHANDRA	VORA		PLOT NO 131 3RD FLR MANGESH - MAHALAXS	INDIA	MAHARASHTRA	MUMBAI	400014	PN00355		Amount for unclaimed and unpaid	250.00	30-MAR-2019
NEELA	ASHOK	SHANBHAG	MADHAVI CO OP HSG SOCIETY BLOCK NO 40 B	INDIA	MAHARASHTRA	MUMBAI	400016	PN00414		Amount for unclaimed and unpaid	120.00	30-MAR-2019
NEELAM	DUA		QUARTER 16 NEHRU NAGAR MARKET NEW DE	INDIA	DELHI	NEW DELHI	110065	PN00427		Amount for unclaimed and unpaid	120.00	30-MAR-2019
NEETA	NILAKANTH	MHATRE	2ND FLOOR MHATRE MANSION 11 GANESH PI	INDIA	MAHARASHTRA	MUMBAI	400028	PN00447		Amount for unclaimed and unpaid	540.00	30-MAR-2019
NIKUL	MAGANBHAI	PATEL	BABUPETH CHANDRAPUR MAHARASHTRA CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PN00478		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
NIRMAL	KUMAR	DEY	SARATALAY KEOTA GARHBAGAN P O SAHAGA	INDIA	WEST BENGAL	CHINSURA	712104	PN00539		Amount for unclaimed and unpaid	370.00	30-MAR-2019
NIRMAL	KUMAR	MITRA	BUNGLOW NO 8 J K COTTON MILLS COMPOUN	INDIA	UTTAR PRADESH	KANPUR	208012	PN00540		Amount for unclaimed and unpaid	500.00	30-MAR-2019
NIRMLABEN	POPATLAL	PATEL	111 SALVI S STREET RUPAPARI DARIAPUR AHM	INDIA	GUJARAT	AHMEDABAD	380001	PN00592		Amount for unclaimed and unpaid	370.00	30-MAR-2019
NURBANU	HUDDA		C/O SADRUDDIN HUDDA 7 KHOJA SOCIETY KAN	INDIA	GUJARAT	AHMEDABAD	380022	PN00648		Amount for unclaimed and unpaid	170.00	30-MAR-2019
N	VENKATESH		BLOCK NO 4 MAGAN VIHAR PLOT 63 MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PN00677		Amount for unclaimed and unpaid	500.00	30-MAR-2019
NARAYAN	KUMAR	SINHA	E 212 PRAGATI VIHAR HOSTEL LODI ESTATE NI	INDIA	DELHI	NEW DELHI	110003	PN00725		Amount for unclaimed and unpaid	500.00	30-MAR-2019
NIRMALA	RAVINDRA	SHEMBEKAR	530 SIND SOCIETY AT AND POST AUNDH PUN	INDIA	MAHARASHTRA	PUNE	411007	PN00773		Amount for unclaimed and unpaid	370.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
NAYAN	DEEPAK	SHAH	17 BHAWESHWAR NIKETAN GOWALIA TANK R	INDIA	MAHARASHTRA	MUMBAI	400036	PN00845		Amount for unclaimed and unpaid	250.00	30-MAR-2019
NILIMA	CHINTAMANI	IOSHI	768/18 AHIMSA P Y C GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN00874		Amount for unclaimed and unpaid	250.00	30-MAR-2019
NIRMAL	KUMAR	MCHANDRIA	NIRMAL ALLUMINIUM INDUSTRIES POST BOX	INDIA	TAMIL NADU	COIMBATORE	641002	PN00968		Amount for unclaimed and unpaid	500.00	30-MAR-2019
NIRANJAN	PANALAL	SALOT	C/O F C SALOT 2217/3 MANEKCHOWK AHMED	INDIA	GUJARAT	AHMEDABAD	380009	PN01006		Amount for unclaimed and unpaid	120.00	30-MAR-2019
NARESH	CHANDER	GUPTA	H NO 297 SINIOR HIG SECTOR B SCHEME NO 5	INDIA	MADHYA PRADESH	INDORE	452010	PN01020		Amount for unclaimed and unpaid	370.00	30-MAR-2019
NANDKUMAR	R	VORA	SANGAMNAGAR P O SATNA PIN SATARA	INDIA	MAHARASHTRA	SATARA	415003	PN01082		Amount for unclaimed and unpaid	250.00	30-MAR-2019
NARAYANDAS	NAVALRAI	RIZVANI	PRABHAT TALKIES NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	PN01119		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
NANDITA	HANDA		DAMIANO FLAT NO 3 SHARAT CHANDRA CHA	INDIA	MAHARASHTRA	MUMBAI	400054	PN01352		Amount for unclaimed and unpaid	1480.00	30-MAR-2019
NIHARR	G	DESAI	25, RADHA KRISHNA PARK OPP : ASSOCIATED H	INDIA	GUJARAT	VADODARA	390020	PN01356		Amount for unclaimed and unpaid	300.00	30-MAR-2019
N	CHAMPALAL	CHAUHAN	NAHATA BHAVAN 21 PALLIAPPAN STREET CHE	INDIA	TAMIL NADU	CHENNAI	600079	PN01358		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NEENA	GOYAL		H NO B V-169 KRISHNA BASTI SANGRUR P B SA	INDIA	PUNJAB	SANGRUR	148001	PN01383		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NAYNESH	SUBODH	CSHAH	12 SHIV SAGAR 106 WALKESHWAR RD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400006	PN01409		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NILANG	DHANVANT	RAMI	D-234 UDAY NAGAR GANDHIDHAM KACHCHH	INDIA	GUJARAT	BHUJ	370203	PN01429		Amount for unclaimed and unpaid	500.00	30-MAR-2019
NARANANDAS	LAXMIDAS	SHAH	24/3 BOMBAY SARGAM VALLABH BAUG EXCH	INDIA	MAHARASHTRA	MUMBAI	400077	PN01438		Amount for unclaimed and unpaid	250.00	30-MAR-2019
NIRAJ	RAMESH	GHATTANI	60 HIRABHAI PLOTS ADARSH COLONY AKOLA (INDIA	MAHARASHTRA	AKOLA	444004	PN01439		Amount for unclaimed and unpaid	440.00	30-MAR-2019
NARANANDAS	LAXMIDAS	SHAH	24/3 BOMBAY SARGAM VALLABH LANE EXTN	INDIA	MAHARASHTRA	MUMBAI	400077	PN01447		Amount for unclaimed and unpaid	250.00	30-MAR-2019
NATESH	RAMANLAL	BHAGAT	POST SARIGAM STN BHILAD DIST VALSAD GUJ	INDIA	GUJARAT	VALSAD	396155	PN01513		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
N	RAJENDRAN		THINAVILA MURINJAKAL P.O. KODDAL, KERALA	INDIA	KERALA	TIRUVALLA	689693	PN01519		Amount for unclaimed and unpaid	500.00	30-MAR-2019
NARESH	PARAB		3-A GOKARNA CO-OP HSG SOC JUSTICE M C CH	INDIA	MAHARASHTRA	MUMBAI	400099	PN01535		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NILABEN	DHIRAJLAL	SHAH	276 KALPANA SOCIETY WAGHODIA ROAD BAR	INDIA	GUJARAT	VADODARA	390019	PN01546		Amount for unclaimed and unpaid	140.00	30-MAR-2019
NAVNITRAI	M	DESAI	C/O MR CHATRABHUIJ R KAPADIA 4/283-3 MA	INDIA	GUJARAT	NAVASARI	396445	PN01677		Amount for unclaimed and unpaid	500.00	30-MAR-2019
NAVEEN	KUMAR		A 17 SEC 27 NADIAD U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PN01680		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NEETA	VORA		73 JAWAHAR NAGAR 2/22 GAJANAN COLONY	INDIA	MAHARASHTRA	MUMBAI	400062	PN01685		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NARAYAN	RAMCHANDRA	PARANJPE	2/15 PAREKH BLDG ZAURAKAULADI THAKURD	INDIA	MAHARASHTRA	MUMBAI	400002	PN01686		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
N	A	VASUKI	PH-483/484 KAMARAJAPURAM BOILER PROJE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PN01709		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
NAVNITLAL	BHAGAT		RAMKRUPA 3RD FLOOR MAIN AVENUE RD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PN01723		Amount for unclaimed and unpaid	120.00	30-MAR-2019
JACOB	MATHEW		SUNNYSIDE COLLEGE ROAD KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686001	PJ00018		Amount for unclaimed and unpaid	500.00	30-MAR-2019
JAGADEESAN	T	S	C 15 IV CROSS WESTERN EXTENSION THILLAIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PJ00022		Amount for unclaimed and unpaid	250.00	30-MAR-2019
JAGAN	NATH	GOEL	65 NEW LAJPAT NAGAR PAKHOWAL ROAD PB	INDIA	PUNJAB	LUDHIANA	141001	PJ00029		Amount for unclaimed and unpaid	370.00	30-MAR-2019
JAGDISH	GOYAL		174 ARYA NAGAR ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PJ00054		Amount for unclaimed and unpaid	1120.00	30-MAR-2019
JAGDISH	KUMAR	HSETHI	FLAT NO 19 BLDG NO 2 ADARSH NAGAR WORL	INDIA	MAHARASHTRA	MUMBAI	400025	PJ00060		Amount for unclaimed and unpaid	750.00	30-MAR-2019
JAGDISH	MORARJI	THAKKAR	C/O MULRAJ MORARJI & CO 11 15 ISSAJI ST VA	INDIA	MAHARASHTRA	MUMBAI	400003	PJ00067		Amount for unclaimed and unpaid	700.00	30-MAR-2019
JAL	JAMSHEDJI		7 SAI MANZIL 18 ALTAMOUNT ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PJ00133		Amount for unclaimed and unpaid	370.00	30-MAR-2019
JANAK	THAKORBHAI	DESAI	201, ANAND APPARTMENT TITHAL ROAD, THI	INDIA	GUJARAT	VALSAD	396001	PJ00159		Amount for unclaimed and unpaid	510.00	30-MAR-2019
JASHVANTKUMAR	TRIVEDI		STATE BANK OF SAURASHTRA KHADIA CHAR R	INDIA	GUJARAT	AHMEDABAD	380001	PJ00186		Amount for unclaimed and unpaid	250.00	30-MAR-2019
JASVANT	DHIRAJLAL	SHAH	12 NILIMA PARK SOCIETY NAVRANG PURA AH	INDIA	GUJARAT	AHMEDABAD	380009	PJ00209		Amount for unclaimed and unpaid	370.00	30-MAR-2019
JAWAHIRLAL	RAWKA		TAMOLI-KI-GALI BUNDI RAJASTHAN BUNDI	INDIA	RAJASTHAN	BUNDI		PJ00235		Amount for unclaimed and unpaid	370.00	30-MAR-2019
JAYANT	PARASHARAM	NACHANE	ELLORA CO OPERATIVE HOUSING SOCIETY BLD	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ00278		Amount for unclaimed and unpaid	250.00	30-MAR-2019
JAYANTILAL	CHHOTALAL	PATEL	17 MADYAM MARY SOCIETY NEAR BHULABHA	INDIA	GUJARAT	AHMEDABAD	380022	PJ00298		Amount for unclaimed and unpaid	120.00	30-MAR-2019
JAYENDRA	KANANI		30/1217 D.N. NAGAR J.P. ROAD, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	PJ00354		Amount for unclaimed and unpaid	160.00	30-MAR-2019
JAYPRAKASH	M	PAREKH	702 SURAJ APPARTMENTS S V ROAD OPP N L S	INDIA	MAHARASHTRA	MUMBAI	400064	PJ00384		Amount for unclaimed and unpaid	540.00	30-MAR-2019
RADHEY	SHYAM	TAPARIA	C/53 GALI NO 9 NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032		C12029900-12029900-00287460	Amount for unclaimed and unpaid	200.00	30-MAR-2019
JIVABHAI	AMTHARAM	PATEL	61 DARSHAN SOCIETY NEAR AMBALAL ICE CRE	INDIA	GUJARAT	AHMEDABAD	380009	PJ00473		Amount for unclaimed and unpaid	750.00	30-MAR-2019
JOGENDRA	NARAYAN	BHATTACHARYA	C/O HINDUSTAN BROWN BOVERI LTD P O MA	INDIA	GUJARAT	VADODARA	391710	PJ00490		Amount for unclaimed and unpaid	120.00	30-MAR-2019
JOSEPH	KANJIRATH		MARKETING DIRECTOR, JONES OVERSEAS LTD	SRI LANKA		NA		PJ00506		Amount for unclaimed and unpaid	750.00	30-MAR-2019
JYOTI	ASHWIN	PARIKH	BHAGWAD KRIPA GANUBAKARIS LANE OLD LA	INDIA	GUJARAT	VADODARA	390001	PJ00539		Amount for unclaimed and unpaid	510.00	30-MAR-2019
JYOTSNA	SHETH		C/O NIRANJAN C SHETH BESIDE KETAV PETRO	INDIA	GUJARAT	AHMEDABAD	380015	PJ00591		Amount for unclaimed and unpaid	170.00	30-MAR-2019
JAMNADAS	VANDRAVANDAS	SHAH	31 SANGAM SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	PJ00611		Amount for unclaimed and unpaid	20.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
JAL	ARDESHIR	DAVAR	VANKI BORDI DR KAVINA S STREET H NO 12/24	INDIA	GUJARAT	SURAT	395003	PJ00650		Amount for unclaimed and unpaid	540.00	30-MAR-2019
JASUMATI	PRAVIN	MODY	C/O PRAVIN C MODY SHRAM DEEP B/6 LAXMI	INDIA	GUJARAT	VADODARA	390007	PJ00669		Amount for unclaimed and unpaid	250.00	30-MAR-2019
JAYESH	NATVARLAL	MODI	4/84 SUNDERNAGAR NARANPURA CHAR RAST	INDIA	GUJARAT	AHMEDABAD	380013	PJ00726		Amount for unclaimed and unpaid	120.00	30-MAR-2019
JANG	BAHADUR	SINGHGUJRAL	C/O AMRITLAL BAJAJ & CO 606 KAILASH APAR	INDIA	DELHI	NEW DELHI	110001	PJ00728		Amount for unclaimed and unpaid	120.00	30-MAR-2019
JADUNATH	RAMCHANDRA	PANDYA	C/O K N SHELAT SHIVAM 7 SATKAR SOCIETY C	INDIA	GUJARAT	AHMEDABAD	380015	PJ00736		Amount for unclaimed and unpaid	120.00	30-MAR-2019
J	SANKARA	RAOGUPTA	1040 SUCHITRA LIVINGS 13TH STREET CENTRA	INDIA	TELANGANA	HYDERABAD	500013	PJ00751		Amount for unclaimed and unpaid	510.00	30-MAR-2019
JAYABEN	MOTICHAND	SHAH	NIRMAL ALLUMINIUM INDUSTRIES POST BOX	INDIA	TAMIL NADU	COIMBATORE	641002	PJ00876		Amount for unclaimed and unpaid	2230.00	30-MAR-2019
JAYANTILAL	GORDHANDAS	SHAH	4 RAJ MILAN, 2ND FLOOR CORNER OF DIXIT &	INDIA	MAHARASHTRA	MUMBAI	400057	PJ00893		Amount for unclaimed and unpaid	500.00	30-MAR-2019
JOYDEB	RANA		31/1 R BEADON ROW P O BEADON STREET CA	INDIA	WEST BENGAL	KOLKATA	700006	PJ00908		Amount for unclaimed and unpaid	370.00	30-MAR-2019
JYOTI	BHALERAO		B 1 HILL VIEW APARTMENTS 46/4 PAUD ROAD	INDIA	MAHARASHTRA	PUNE	411038	PJ00994		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
PRAKASH	TAMANNA	MALGI	CHIDVILASANAND APT 2ND FLOOR S 1 BEHIN	INDIA	GOA	PANAJI	403002		C12029900-12029900-01869786	Amount for unclaimed and unpaid	200.00	30-MAR-2019
JAYESH	MANILAL	KHANDHAR	9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PJ00999		Amount for unclaimed and unpaid	500.00	30-MAR-2019
JAYMATI	DINESHCHANDRA	TRIPATHI	2694 VASTA CHELJI S POLE SHAHPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380001	PJ01056		Amount for unclaimed and unpaid	370.00	30-MAR-2019
JASHVANTBHAI	CHIMANLAL	DESAI	MIRAJ KARTIK PANDYA FARM RD DAHOD, GUJ	INDIA	GUJARAT	GODHRA	389151	PJ01134		Amount for unclaimed and unpaid	120.00	30-MAR-2019
JASUMATI	HARIVADAN	PONDYA	501 'RAMESHWARAM', 5TH FLOOR CHHATRA	INDIA	MAHARASHTRA	MUMBAI	400068	PJ01138		Amount for unclaimed and unpaid	370.00	30-MAR-2019
JADEJA	NARENDRA	SINH	NARSHIDDHI 25, NAGRIK BANK SOCIETY NIRM	INDIA	GUJARAT	RAJKOT	360001	PJ01185		Amount for unclaimed and unpaid	170.00	30-MAR-2019
JAYASHREE	S	KUNTHEKAR	NARAYAN NIWAS GOKHLE ROAD NAVAPADA	INDIA	MAHARASHTRA	THANE	400602	PJ01213		Amount for unclaimed and unpaid	240.00	30-MAR-2019
JAYESH	G	ANJARIA	SHREE KRISHNA KUNJ MANGALA ROAD END 4	INDIA	GUJARAT	RAKOT	360002	PJ01243		Amount for unclaimed and unpaid	240.00	30-MAR-2019
JAYANTILAL	NATHU	RAMBHIA	C/O CHOICE CLOTH CENTRE 5-6 JAY PRAKASH	INDIA	MAHARASHTRA	MUMBAI	400058	PJ01674		Amount for unclaimed and unpaid	170.00	30-MAR-2019
JAHANAVI	MEHTA		B NO 8 NUTAN SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PJ01741		Amount for unclaimed and unpaid	140.00	30-MAR-2019
JAWAHAR	DAHAYALAL	TOLIA	D/2 YAGNA PURUSH NAGAR RANNA PARK AH	INDIA	GUJARAT	AHMEDABAD	380061	PJ01749		Amount for unclaimed and unpaid	10.00	30-MAR-2019
JAYATEERTH	R	KALAMDANI	CANARA BANK CHITRA DURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PJ01830		Amount for unclaimed and unpaid	40.00	30-MAR-2019
JAYA	PATEL		B 10 TULSI BUNGALOWS NR GULAB PARK THA	INDIA	GUJARAT	AHMEDABAD	380061	PJ01855		Amount for unclaimed and unpaid	10.00	30-MAR-2019
JOTINDRANATH	ROY		40 RADHAMADHABSAHA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PJ01867		Amount for unclaimed and unpaid	10.00	30-MAR-2019
JAYAN	P		JAYAN NIVAS AYYANTHOLE PO TRICHUR KERA	INDIA	KERALA	TRICHUR	680003	PJ01925		Amount for unclaimed and unpaid	10.00	30-MAR-2019
JITENDRA	JAIN		C/O J.B. GUPTA 32 UA (6015) JAWAHAR NAGA	INDIA	DELHI	NEW DELHI	110007	PJ01931		Amount for unclaimed and unpaid	170.00	30-MAR-2019
JAY	RAMESH	SHAH	B/5, NEW AMRUTA PARK SOCIETY, GULBAI TE	INDIA	GUJARAT	AHMEDABAD	380015	PJ02010		Amount for unclaimed and unpaid	500.00	30-MAR-2019
JAIRAM	NATHAN		C 35 GOPAL TEJPAL SCHEME ROAD 2 VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PJ02151		Amount for unclaimed and unpaid	370.00	30-MAR-2019
JAGDISHCHANDRA	S	MANDLI	PO NANDURBAR GHEE BAZAR DISTT NANDUR	INDIA	MAHARASHTRA	BHUSAWAL	425412	PJ02165		Amount for unclaimed and unpaid	540.00	30-MAR-2019
K	RAJ	PALANIPELLAI	FRUIT COMMISSION AGENT 21 BUNDER STREE	INDIA	TAMIL NADU	CHENNAI	600001	PK00051		Amount for unclaimed and unpaid	250.00	30-MAR-2019
K	RAJGOPAL	RAO	H NO:- B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PK00053		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
K	S	SATHEESAN	MASCOT COMMUNICATION SYSTEMS PVT LTD	INDIA	MAHARASHTRA	MUMBAI	400011	PK00061		Amount for unclaimed and unpaid	510.00	30-MAR-2019
KAILASHBEN	MANUBHAI	PATEL	UNDI FALI PARA N G MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PK00095		Amount for unclaimed and unpaid	250.00	30-MAR-2019
KALA	AJWANI		17A 47 WESTERN EXTENSION AREA 1ST FLOOR	INDIA	DELHI	NEW DELHI	110005	PK00100		Amount for unclaimed and unpaid	250.00	30-MAR-2019
KALPANA	HANSRAJ		293 VENUS APARTMENTS CUFFE PARADE COL	INDIA	MAHARASHTRA	MUMBAI	400005	PK00133		Amount for unclaimed and unpaid	750.00	30-MAR-2019
KAMALA	S	DOSHI	62 KAILASH NAGAR 2ND FLOOR TARDEO MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PK00199		Amount for unclaimed and unpaid	750.00	30-MAR-2019
KAMALABEN	PRAVINCHANDRA	BAROT	C/O SHAH NAGARDAS KHETSIDAS STATION RC	INDIA	GUJARAT	NADIAD	387001	PK00208		Amount for unclaimed and unpaid	370.00	30-MAR-2019
KAMINI	BHAGWAN	ADVANI	233/17 SATYA NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PK00225		Amount for unclaimed and unpaid	500.00	30-MAR-2019
KAMLA	SHARMA		10/295 VARTAKNAGAR 1ST POKHRAN ROAD T	INDIA	MAHARASHTRA	THANE	400606	PK00240		Amount for unclaimed and unpaid	10.00	30-MAR-2019
KAMLESH	KUMARI	VERMA	ANAND BHAWAN FALKA BAZAR LASHKAR GW	INDIA	MADHYA PRADESH	GWALIOR	474001	PK00258		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VEENA	KAMBO		GG 1/114 C VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12029900-12029900-05176875	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
KARAMCHAND	MANCHANDA		6 MALL CANTONMENT AMRITSAR CANTT AM	INDIA	PUNJAB	AMRITSAR	143001	PK00437		Amount for unclaimed and unpaid	10.00	30-MAR-2019
KETAN	L	KANKHARA	JYOTI NIKETAN 28 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PK00545		Amount for unclaimed and unpaid	370.00	30-MAR-2019
KIRAN	MANILAL	MEHTA	DERASAR LANE DERASAR BLDG GHATKOPAR N	INDIA	MAHARASHTRA	MUMBAI	400077	PK00610		Amount for unclaimed and unpaid	750.00	30-MAR-2019
KIRON	MANMOHANDAS	SHAH	NEAR HOLI CHAKLA JAGMAL S POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PK00666		Amount for unclaimed and unpaid	370.00	30-MAR-2019
KIRPAL	SINGH	ANAND	3/2B SATYA JIVAN SOCIETY AGRA ROAD KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PK00669		Amount for unclaimed and unpaid	250.00	30-MAR-2019
KISHINCHAND	KISHNANI		A/5 ASHA KIRAN CO OP HOUSING SOCIETY 20	INDIA	MAHARASHTRA	MUMBAI	400057	PK00702		Amount for unclaimed and unpaid	250.00	30-MAR-2019
KOKILA	TOLIA		143 VALLABHBAUG LANE 11 KAMAL KUNJ GH	INDIA	MAHARASHTRA	MUMBAI	400077	PK00762		Amount for unclaimed and unpaid	250.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
KOSTI	JIVANLAL	HLGUBHAI	19 SUSKARS CHAL NEAR OLD RAILWAY YARD N	INDIA	GUJARAT	AHMEDABAD	380022	PK00779		Amount for unclaimed and unpaid	120.00	30-MAR-2019
KRISHAN	KANTA		C/O VINOD ICE FACTORY F C I ROAD, P.O AKAL	INDIA	CHHATTISGARH	BILASPUR MP	495552	PK00788		Amount for unclaimed and unpaid	750.00	30-MAR-2019
KRISHAN	KUMAR	DUBEY	40/63 DEPUTY RAGHUBAR DAYAL LANE NAZH	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK00791		Amount for unclaimed and unpaid	250.00	30-MAR-2019
KRISHAN	VASUDEVA		GITANJALI OFF 17TH ROAD SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PK00800		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
KRISHNA	GOUR	PALEPU	C/O MR M A DEVASSY 1 BEENA BUILDING PRO	INDIA	MAHARASHTRA	MUMBAI	400050	PK00816		Amount for unclaimed and unpaid	370.00	30-MAR-2019
KRISHNA	HARI	SAXENA	57 NANDAN MAHAL ROAD LUCKNOW LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226004	PK00817		Amount for unclaimed and unpaid	540.00	30-MAR-2019
KRISHNA	MOHAN	GUPTA	C/O THE FORT WILLIAM CO LTD 14 NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PK00836		Amount for unclaimed and unpaid	120.00	30-MAR-2019
KRISHNAGI	PURSHOTTAM	PATHAK	NAUPADA CO OP HIGHWAY SOCIETY PARAG B	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK00850		Amount for unclaimed and unpaid	370.00	30-MAR-2019
KULDIP	KUMAR	ANAND	E-39 AMAR COLONY LAJPAT NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110024	PK00887		Amount for unclaimed and unpaid	250.00	30-MAR-2019
KULWANT	KAUR		2727 HAMILTON ROAD KASHMERE GATE NEW	INDIA	DELHI	NEW DELHI	110006	PK00893		Amount for unclaimed and unpaid	750.00	30-MAR-2019
K	KANNAN		16 LAKSHMANAN ST MAHALINGAPURAM CHE	INDIA	TAMIL NADU	CHENNAI	600034	PK01074		Amount for unclaimed and unpaid	10.00	30-MAR-2019
KUMUD	BHAGWATI	MEHTA	6 3RD BHOIWADA 2ND FLOOR ROOM NO 44 B	INDIA	MAHARASHTRA	MUMBAI	400002	PK01103		Amount for unclaimed and unpaid	120.00	30-MAR-2019
KUSH	RAMANLAL	PATEL	22 AJANTA PARK NEAR ST XAVIER S HIGH SCH	INDIA	GUJARAT	AHMEDABAD	380052	PK01120		Amount for unclaimed and unpaid	750.00	30-MAR-2019
KAIVALYA	PHATAK		11 NEAR BHATWADI CROSS LANE AVANTIKAB	INDIA	MAHARASHTRA	MUMBAI	400004	PK01182		Amount for unclaimed and unpaid	110.00	30-MAR-2019
KAMALABEN	AMBALAL	PATEL	21 SHRI MAHASWETA KADAMBARI SOC S M R	INDIA	GUJARAT	AHMEDABAD	380015	PK01216		Amount for unclaimed and unpaid	170.00	30-MAR-2019
KISHOR	KESHAV	PRADHAN	147 AMEYA SHIVAJI PARK RD NO 5 MAHIM MI	INDIA	MAHARASHTRA	MUMBAI	400016	PK01220		Amount for unclaimed and unpaid	120.00	30-MAR-2019
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	30-MAR-2019
KODALIVALLI	SITARAMA	PRASAD	ELAMARRU KISTNA DIST ANDRA PRADESH ELA	INDIA	ANDHRA PRADESH	ELAMARRU		PK01313		Amount for unclaimed and unpaid	510.00	30-MAR-2019
KAVITHA	RANI		C 179 10TH CROSS THILLAINAGAR TRICHY CHE	INDIA	TAMIL NADU	CHENNAI	600017	PK01318		Amount for unclaimed and unpaid	120.00	30-MAR-2019
KASHYAP	RASIKLAL	JHAVERI	13 EVEREST APTS MT PLEASANT RD MALABAR	INDIA	MAHARASHTRA	MUMBAI	400006	PK01320		Amount for unclaimed and unpaid	170.00	30-MAR-2019
KAMLESH	MARKANDAY		113 DHILLON MARG PATIALA PUNJAB PIN PAT	INDIA	PUNJAB	PATIALA	147001	PK01346		Amount for unclaimed and unpaid	500.00	30-MAR-2019
KANAIYALAL	GAURISHANKAR	PANDYA	SECTOR 4 BLDG A/6 FLAT NO 44 SHANTINAGA	INDIA	MAHARASHTRA	THANE	401104	PK01422		Amount for unclaimed and unpaid	250.00	30-MAR-2019
KAMALESH	KUMAR	AGARWAL	202 B GURU KRIPA EVERSINE NAGAR MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PK01463		Amount for unclaimed and unpaid	10.00	30-MAR-2019
KUSUMBEN	RAMANLAL	VAIDYA	LAXMI NIVAS NARSINHJI S POLE DALA PATEL S	INDIA	GUJARAT	VADODARA	390001	PK01472		Amount for unclaimed and unpaid	120.00	30-MAR-2019
KHORSHED	R	VAKIL	GHARONDA HOUSING SOCIETY FLAT NO 12 SE	INDIA	MAHARASHTRA	PUNE	411001	PK01530		Amount for unclaimed and unpaid	1400.00	30-MAR-2019
KRISHNAKANT	GOPALDAS	MEHTA	327 SARASWATI BHUVAN ASTIDIA CHAKLA AH	INDIA	GUJARAT	AHMEDABAD	380001	PK01531		Amount for unclaimed and unpaid	10.00	30-MAR-2019
KRISHMA	A	ZALA	C/O SHASHIKANT VAGHELA 14/64 TRIVENI HIG	INDIA	MAHARASHTRA	MUMBAI	400102	PK01633		Amount for unclaimed and unpaid	350.00	30-MAR-2019
KAMINI	MULJI	VORA	1/3 ZALAVAD NAGAR C D BARFIVALA MARG A	INDIA	MAHARASHTRA	MUMBAI	400058	PK01760		Amount for unclaimed and unpaid	110.00	30-MAR-2019
KAMLA	HOLDINGS	PRIVATE LTD	2 BENI MADHAV MUKHERJEE LANE SOUTH HC	INDIA	WEST BENGAL	HOWRAH	711101	PK01949		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
KALU	RAM	TUTEJA	4/6 DEEJAY NAGAR BOISAR THANE	INDIA	MAHARASHTRA	PALGHAR	401501	PK01953		Amount for unclaimed and unpaid	740.00	30-MAR-2019
KAMLESH	MEHTA		9 DEV ASHISH 1ST FLOOR 843 CHANDAWARKA	INDIA	MAHARASHTRA	MUMBAI	400019	PK01962		Amount for unclaimed and unpaid	280.00	30-MAR-2019
KARRA	VENKATA	RAMANARAO	HOUSE NO 67-1-5/1 ASHOKNAGAR (SIDE OF V	INDIA	ANDHRA PRADESH	KAKINADA	533003	PK01984		Amount for unclaimed and unpaid	750.00	30-MAR-2019
KANTILAL	BANSILAL	GUGALE	C/O R G KATARIA 12/3 GANATRA COMPLEX M	INDIA	MAHARASHTRA	PUNE	411037	PK02011		Amount for unclaimed and unpaid	480.00	30-MAR-2019
KALPANA	A	MEHTA	56/670, CHJIRAKUT APARTMENT GHB FLATS S	INDIA	GUJARAT	AHMEDABAD	380013	PK02040		Amount for unclaimed and unpaid	740.00	30-MAR-2019
KANAIYALAL	JOSHI		A 6 ANUJ APT OPP PARABATNAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	PK02150		Amount for unclaimed and unpaid	480.00	30-MAR-2019
K	SAROJAMMAL		14 I STREET EAST ABIRAMPURAM MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PK02154		Amount for unclaimed and unpaid	750.00	30-MAR-2019
KANTILAL	V	THAKKER	SUKHRAJ APTS 3RD FLOOR PRABHAT COLONY	INDIA	MAHARASHTRA	MUMBAI	400055	PK02181		Amount for unclaimed and unpaid	20.00	30-MAR-2019
KARUNA	GOYAL		E-7 HERMESH APARTMENTS BHATT LANE S V	INDIA	MAHARASHTRA	MUMBAI	400092	PK02190		Amount for unclaimed and unpaid	500.00	30-MAR-2019
K	S	PSTOMAR	KISHORE VILLA GURDWARA ROAD OPP U C O B	INDIA	HARYANA	GURGAON	122001	PK02201		Amount for unclaimed and unpaid	500.00	30-MAR-2019
K	R	KASTURIGUPTA	1564, 2ND ACRON, 16 A MAIN J P NAGAR, 2ND	INDIA	KARNATAKA	BANGALORE	560078	PK02224		Amount for unclaimed and unpaid	20.00	30-MAR-2019
KAMAL	KISHORE	VERMA	II M 36 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK02238		Amount for unclaimed and unpaid	500.00	30-MAR-2019
KALPANA	SRIDHARAN		PAVITRAM AG 47 [NEW NO 24] AG BLOCK 3RD	INDIA	TAMIL NADU	CHENNAI	600040	PK02249		Amount for unclaimed and unpaid	600.00	30-MAR-2019
KIRAN	KUMARI	CHANDAK	C/O NATIONAL BRAID CO 62/B NETAJI SUBHAS	INDIA	WEST BENGAL	KOLKATA	700001	PK02281		Amount for unclaimed and unpaid	100.00	30-MAR-2019
KANTA	JAIN		3 5 600 I FLR VITHALWADI NARAYANAGUDA H	INDIA	TELANGANA	HYDERABAD	500029	PK02344		Amount for unclaimed and unpaid	10.00	30-MAR-2019
KAMLA	DEVI	JAIN	SUBHASH CLOTH STORE JAIN KATRA BHAGALP	INDIA	BIHAR	BHAGALPUR	812002	PK02361		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
KAILASH	MANTRY		RAINBOW 1ST FLR NR MAYUR CINEMA 262 SH	INDIA	MAHARASHTRA	MUMBAI	400067	PK02412		Amount for unclaimed and unpaid	20.00	30-MAR-2019
KUSUM	VIRUPAKSHA	BHAGWAT	160 RAMACHA GOT P O SATAR CITY SATARA P	INDIA	MAHARASHTRA	SATARA	415002	PK02425		Amount for unclaimed and unpaid	500.00	30-MAR-2019
K	K	PAULY	KAKKANAT HOUSE MOOLEPADAM ROAD KALA	INDIA	KERALA	ALWAYE	683104	PK02428		Amount for unclaimed and unpaid	120.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
KALA	THAKRAR		8 SHRUI APARTMENTS 2 WADI PLOT KAMALA	INDIA	GUJARAT	PORBANDAR	360575	PK02471		Amount for unclaimed and unpaid	500.00	30-MAR-2019
KISHINDAS	HINDUJA		C 14 JOSHI APTS LALLUBHAI PARK RD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	PK02535		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
LAJU	GOPAL	VASWANI	C 25 SHANTI KUNJ 4 SADHU VASWANI ROAD P	INDIA	MAHARASHTRA	PUNE	411001	PL00030		Amount for unclaimed and unpaid	500.00	30-MAR-2019
LAKSHMI	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PL00050		Amount for unclaimed and unpaid	540.00	30-MAR-2019
LALITA	DINKAR	PANDIT	MATRUSMRUTI GROUND FLOOR HARISCHAN	INDIA	MAHARASHTRA	MUMBAI	400028	PL00087		Amount for unclaimed and unpaid	120.00	30-MAR-2019
LATA	BAL	VAD	LOKAMANYA CO OP HSG SCTY LTD FLAT NO 15	INDIA	MAHARASHTRA	PUNE	411004	PL00127		Amount for unclaimed and unpaid	750.00	30-MAR-2019
LAXMAN	PARSAD		321 LUXMI MARKET BELON GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PL00158		Amount for unclaimed and unpaid	750.00	30-MAR-2019
LAXMIBAI	VASUDEO	PARANJAPE	147/4 SADHANA 14TH ROAD CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	400071	PL00180		Amount for unclaimed and unpaid	370.00	30-MAR-2019
LAXMICHAND	CHHAGANLAL		SANGHAVI AZAD BHUVAN KHOTWADI PHERO	INDIA	MAHARASHTRA	MUMBAI	400054	PL00185		Amount for unclaimed and unpaid	370.00	30-MAR-2019
LEELA	R	KALAMKAR	176 DHARAMPETH EXTN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PL00200		Amount for unclaimed and unpaid	750.00	30-MAR-2019
LEELADHAR	NAGPAL		C/O MR S G KALE KRISHNA KUNJ 1C/734 SARD	INDIA	RAJASTHAN	JODHPUR	342001	PL00204		Amount for unclaimed and unpaid	370.00	30-MAR-2019
LEENA	PAREKH		C/O DR SATISH C MEHTA KOPARGAON DIST AH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601	PL00211		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
LILA	VATI	SINGH	8729, SECTOR-C POCKET-8 VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	110070	PL00226		Amount for unclaimed and unpaid	370.00	30-MAR-2019
LALIT	MOHAN		C 157 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PL00283		Amount for unclaimed and unpaid	100.00	30-MAR-2019
LAXMIBEN	PUNJALAL	PANCHAL	402-403 SHASHWAT OPP GUJARAT COLLEGE E	INDIA	GUJARAT	AHMEDABAD	380006	PL00299		Amount for unclaimed and unpaid	540.00	30-MAR-2019
LAXMAN	MAHADEO	MARATHE	C-1-24, GURURAJ SOCIETY NEAR PADMAVATI	INDIA	MAHARASHTRA	PUNE	411037	PL00306		Amount for unclaimed and unpaid	170.00	30-MAR-2019
L	A	VISWANATH	6 DINESH MAHAL VINCENT ROAD MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	PL00366		Amount for unclaimed and unpaid	60.00	30-MAR-2019
LIMITEX	INVESTMENTS	LTD	161/1 MAHATMA GANDHI ROAD ROOM NO 1	INDIA	WEST BENGAL	KOLKATA	700007	PL00428		Amount for unclaimed and unpaid	4000.00	30-MAR-2019
LEBONG	INVESTMENTS	PVTLTD	REGISTERED OFFICE 9 LALA LAJPAT RAI SARAN	INDIA	WEST BENGAL	KOLKATA	700020	PL00430		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
LATABEN	BHRUGESHBHAI	MEHTA	NARMAVALA BUNGLOW SHAHIBAUG AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PL00441		Amount for unclaimed and unpaid	4000.00	30-MAR-2019
LILAVATI	JAMNADAS	BATHIA	C/O JAMNADAS JIVANDAS LAXMI WADI 9/6 C	INDIA	GUJARAT	RAKOT	360002	PL00467		Amount for unclaimed and unpaid	370.00	30-MAR-2019
LAKSHMI	ANANJEE		25(OLD NO 13) 7TH CROSS SWIMMING POOL	INDIA	KARNATAKA	BANGALORE	560003	PL00486		Amount for unclaimed and unpaid	250.00	30-MAR-2019
LATABEN	DESAI		A-6/6 URMI APARTMENTS B/H CONVENT SCH	INDIA	GUJARAT	VADDODARA	390002	PL00507		Amount for unclaimed and unpaid	120.00	30-MAR-2019
LAXMI	BAJAJ		38, SHUBHADA SOCIETY SAHAKAR MARG MUM	INDIA	MAHARASHTRA	MUMBAI	400057	PL00519		Amount for unclaimed and unpaid	510.00	30-MAR-2019
LAXMI	JAIN		1388 GALI NO 5 FIAZ GANJ BHANDUR GARH R	INDIA	DELHI	NEW DELHI	110006	PL00540		Amount for unclaimed and unpaid	700.00	30-MAR-2019
LILY	BANERJIE		C/O PROTAP KUMAR BANERJEE PO TELINIPAR	INDIA	WEST BENGAL	CHINSURA	712125	PL00559		Amount for unclaimed and unpaid	280.00	30-MAR-2019
L	BHAGYALAKSHMI		W-66-B ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PL00602		Amount for unclaimed and unpaid	10.00	30-MAR-2019
L	M	SANTOSHLAL	C/O P.PRAKASH RAO H.NO.18-4-483 ALIYABA	INDIA	TELANGANA	HYDERABAD	500023	PL00638		Amount for unclaimed and unpaid	20.00	30-MAR-2019
LALITA	SHRIRAM	KULKARNI	14 BHARATIYOTI SOCIETY ASHIRWAD BUNGL	INDIA	MAHARASHTRA	PUNE	411037	PL00696		Amount for unclaimed and unpaid	110.00	30-MAR-2019
MANVEL	SHANTVAN	PANDIT	THE INDIAN CARD CLOTHING CO LTD PENICILL	INDIA	MAHARASHTRA	PUNE	411018	PM00030		Amount for unclaimed and unpaid	750.00	30-MAR-2019
M	C	JAIN	D-13 PANDAV NAGAR OPP MOTHER DAIRY PL	INDIA	DELHI	NEW DELHI	110092	PM00036		Amount for unclaimed and unpaid	510.00	30-MAR-2019
MADAN	LAL	MALHOTRA	2E/3 JHANDEWALAN EXTENSION LINK ROAD N	INDIA	DELHI	NEW DELHI	110055	PM00081		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MAGANLAL	N	SHAH	A-13 21 RAJA ANNAMALI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	PM00231		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MAHADEV	RAJARAM	TEREDESAI	PITRU VANDAHA NETAJI SUBHASH ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400080	PM00244		Amount for unclaimed and unpaid	750.00	30-MAR-2019
MAHALAXMI	GOVINDLAL	BHAVSAR	G 8 MAHAVIRBAS APARTMENTS NEAR SHREYA	INDIA	GUJARAT	AHMEDABAD	380015	PM00248		Amount for unclaimed and unpaid	120.00	30-MAR-2019
MAHALAXMIBEN	SHAH		L30/190 VANDAN APARTMENT ANKUR ROAD	INDIA	GUJARAT	AHMEDABAD	380013	PM00251		Amount for unclaimed and unpaid	170.00	30-MAR-2019
MAHENDRA	CHHANGAWALA		33 MANGAL PARK GAJARAWADI BARODA	INDIA	GUJARAT	VADODARA	390001	PM00263		Amount for unclaimed and unpaid	540.00	30-MAR-2019
MAHENDRA	PRATAPRAI	SHAH	PRABHU KUNJ CHITARANJAN ROAD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PM00299		Amount for unclaimed and unpaid	750.00	30-MAR-2019
MAHESH	K	SAVLANI	BLOCK 4 4TH FLOOR LOTUS COURT 12 A DR AN	INDIA	MAHARASHTRA	MUMBAI	400018	PM00334		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MAHESH	PARIKH		136 SAMRAT ASHOK SOCIETY 4TH FLOOR RAT	INDIA	MAHARASHTRA	MUMBAI	400006	PM00343		Amount for unclaimed and unpaid	380.00	30-MAR-2019
MAHESH	SHAH		25 SAMPATRAO COLONY BARODA	INDIA	GUJARAT	VADODARA	390005	PM00348		Amount for unclaimed and unpaid	350.00	30-MAR-2019
MAHESH	VERMA		E-30 LAJPAT NAGAR 1ST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM00357		Amount for unclaimed and unpaid	610.00	30-MAR-2019
MAHINDER	PAL	NAYAR	1/34 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM00374		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MAN	MOHAN	PACHISIA	SANGAM BUILDING FLAT NO G-7 2 WOOD STR	INDIA	WEST BENGAL	KOLKATA	700016	PM00428		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MANGALDAS	MATHARADAS	TOPRANI	SUHANA 64 AZAD ROAD OPP KAMGAR BHAVA	INDIA	MAHARASHTRA	MUMBAI	400069	PM00457		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MANJULA	VAJANI		C/O GOVINDLAL NARBHERAM VAJANI OPP SA	INDIA	GUJARAT	JAMNAGAR	361001	PM00572		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MANOHAR	D	DOLE	57 MUKTINAGAR TANDALIA ROAD NEAR BASI	INDIA	GUJARAT	VADODARA	390005	PM00598		Amount for unclaimed and unpaid	510.00	30-MAR-2019
MANOHAR	LAL	SHARMA	2 JUBLEE CHAMBER OPPOSITE STADIUM BIKAN	INDIA	RAJASTHAN	BIKANER	334001	PM00607		Amount for unclaimed and unpaid	250.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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	R	BHATIA	9 DELUXE III ROAD SANTACRUZ -EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400055	PM00610		Amount for unclaimed and unpaid	500.00	30-MAR-2019
MANORAMA	KAPADIA		B 8 HARSHA BUILDING DATTAPADA RD NO 1 M	INDIA	MAHARASHTRA	MUMBAI	400066	PM00631		Amount for unclaimed and unpaid	500.00	30-MAR-2019
MARIA	EUGENIA	FERNANDES	1ST FATRADE H NO 706 P O VARCA GOA	INDIA	GOA	MARGAON	403721	PM00683		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MATHRADAS	VIRBHANDAS	HINDUJA	C-14 JOSHI APARTMENTS LALUBHAI PARK ROA	INDIA	MAHARASHTRA	MUMBAI	400058	PM00700		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
MATHURA	PRASAD	SHARMA	6TH FLOOR FLAT NO 41 DEV ANAND BLDG DR	INDIA	MAHARASHTRA	MUMBAI	400012	PM00701		Amount for unclaimed and unpaid	750.00	30-MAR-2019
MEHBOOB	HAZIUSMAN	SHEIKH	RAM RAHIM NAGAR HOUSE NO 61 BEHRAMP	INDIA	GUJARAT	AHMEDABAD	380022	PM00788		Amount for unclaimed and unpaid	540.00	30-MAR-2019
MEHTA	PANKAJKUMAR	TARACHAND	M-260 ADINATH SOCIETY SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM00804		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MINAKSHI	JANI		5 SHANTI KUNJ SOCIETY OPP PUNIT ASHRAM J	INDIA	GUJARAT	AHMEDABAD	380008	PM00824		Amount for unclaimed and unpaid	170.00	30-MAR-2019
MOHAN	KHUBCHAND	THAKUR	1 RESHMA APARTMENTS 13 PALI HILL BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	PM00878		Amount for unclaimed and unpaid	750.00	30-MAR-2019
MOHAN	LAL	AGARWAL	C/O SATYANARAYAN RAMGOPAL 118 COTTON	INDIA	WEST BENGAL	KOLKATA	700007	PM00880		Amount for unclaimed and unpaid	10.00	30-MAR-2019
MOHAN	MOTWANI		305 306 ROSE BLOSSOM HSG SOC BIN BIN APT	INDIA	MAHARASHTRA	MUMBAI	400060	PM00890		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MOHANBHAI	DAHAYABHAI	DESAI	10 B URMIKUNJ SOCIETY BEHIND COMMERCE	INDIA	GUJARAT	AHMEDABAD	380009	PM00902		Amount for unclaimed and unpaid	540.00	30-MAR-2019
MRIDULA	VERMA		E-30 LAJPAT NAGAR 1ST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM00962		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
MUKESH	JAGANNATH	JASANI	ASHIRWAD B/4 PLOT NO 353/15 VALLABH BAL	INDIA	MAHARASHTRA	MUMBAI	400077	PM00989		Amount for unclaimed and unpaid	500.00	30-MAR-2019
MEENA	SHAILESH	SHAH	JOXIN RANGE 16 SWASTIK SUPER MARKET ASH	INDIA	GUJARAT	AHMEDABAD	380009	PM01000		Amount for unclaimed and unpaid	420.00	30-MAR-2019
MUKUL	HARIJIVANBHAI	CHAG	102 L/7 WESTERN ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADDODARA	390007	PM01015		Amount for unclaimed and unpaid	510.00	30-MAR-2019
MURLI	NINGOO		PARIVAR 7/6 MULUND COLONY MULUND MU	INDIA	MAHARASHTRA	MUMBAI	400082	PM01059		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MANI	DEVI	AGARWALA	81, BLOCK 'E' NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PM01075		Amount for unclaimed and unpaid	370.00	30-MAR-2019
MALTI	RUGHNATH	SHAH	MATRUCHHAYA 29 SAURASTRA SOCIETY SARK	INDIA	GUJARAT	AHMEDABAD	380007	PM01139		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MRUDULABEN	BHAILAL	VORA	G-12/2ND FLR BHAGWATINAGAR OPP PATRAK	INDIA	GUJARAT	AHMEDABAD	380013	PM01215		Amount for unclaimed and unpaid	250.00	30-MAR-2019
M	L	AHUJA	S 479 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PM01387		Amount for unclaimed and unpaid	250.00	30-MAR-2019
M	KANKAKA	DURGA	14/544 SANGEETH NEW NANDAVANAM ROAD	INDIA	KERALA	TRIVANDRUM	695001	PM01469		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MANJU	RAVI	MOHON	NAV DOMBIVLI CO OP HSG SOCIETY FLAT NO 4	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM01504		Amount for unclaimed and unpaid	10.00	30-MAR-2019
MEENA	MENON		SHANTI NGR SECTOR V BLDG B 27 BLOCK 302	INDIA	MAHARASHTRA	THANE	401104	PM01572		Amount for unclaimed and unpaid	500.00	30-MAR-2019
MANOJ	AGARWAL		C/O AJANTA ENTERPRISES 18 MOTILAL ATAL R	INDIA	RAJASTHAN	JAIPUR	302001	PM01575		Amount for unclaimed and unpaid	10.00	30-MAR-2019
MOTICHAND	POONJABHAI		C/O NIRMAL ALLUMINIUM INDUSTS POST BOX	INDIA	TAMIL NADU	COIMBATORE	641002	PM01596		Amount for unclaimed and unpaid	740.00	30-MAR-2019
MADHURI	KESARWANI		C/O SRI S C KESARWANI 36/56 CHATAI MAHAL	INDIA	UTTAR PRADESH	KANPUR	208001	PM01621		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MAMATA	DHAR		5A RADHA NATH MULLICK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PM01667		Amount for unclaimed and unpaid	50.00	30-MAR-2019
MADHAVRAO	GUNDAJI	CHAVAN	17/1123 ABHYUDAY NAGAR KALA CHOWKI MU	INDIA	MAHARASHTRA	MUMBAI	400033	PM01687		Amount for unclaimed and unpaid	60.00	30-MAR-2019
MADHUBEN	YASHWANT	PADIYA	C/O YASHWANT N PADIYA RAWAL CHAWL NA	INDIA	MAHARASHTRA	MUMBAI	400086	PM01743		Amount for unclaimed and unpaid	500.00	30-MAR-2019
MILAP	CHAND	JAIN	SUREKA SADAN 47 SANJAY MARG HATHROI SC	INDIA	RAJASTHAN	JAIPUR	302001	PM01789		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MADHU	BAHL		NO 3 MALCHA MARG DIPLOMATIC ENCLAVE N	INDIA	DELHI	NEW DELHI	110001	PM01790		Amount for unclaimed and unpaid	1480.00	30-MAR-2019
MONICA	GHOSH		115 EKDALIA ROAD 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM01851		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MADHAVI	MUKUND	KOLHATKAR	JAYASHREE 720/1 NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM01897		Amount for unclaimed and unpaid	500.00	30-MAR-2019
MANJULA	PODDAR		C/O M/S K B INDUSTRIES GOLGHAR GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PM01900		Amount for unclaimed and unpaid	250.00	30-MAR-2019
MRUDULA	S	BAVARE	1321 KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PM01921		Amount for unclaimed and unpaid	750.00	30-MAR-2019
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400016	PM02156		Amount for unclaimed and unpaid	200.00	30-MAR-2019
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400016	PM02157		Amount for unclaimed and unpaid	200.00	30-MAR-2019
MUKULCHANDRA	C	JHAVERI	2/1012 S MPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395002	PM02171		Amount for unclaimed and unpaid	40.00	30-MAR-2019
MINU	NAVINCHANDRA	NANAVATI	9/268-269 PAGATHIA STREET WADIA FALIA SU	INDIA	GUJARAT	SURAT	395003	PM02295		Amount for unclaimed and unpaid	200.00	30-MAR-2019
MURTAZA	T	GANDHI	277 SAIFEI STREET ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PM02297		Amount for unclaimed and unpaid	360.00	30-MAR-2019
MUKESH	M	NAGDA	59 BABRAKER BUNGLAW GOKHALE ROAD NOF	INDIA	MAHARASHTRA	MUMBAI	400028	PM02410		Amount for unclaimed and unpaid	120.00	30-MAR-2019
M	HUKMICHAND	JAIN	H C JAIN AND CO 1ST FLOOR PRABHAT COMPL	INDIA	KARNATAKA	BANGALORE	560009	PM02420		Amount for unclaimed and unpaid	120.00	30-MAR-2019
M	MOHAN		142 LINGHI CHETTY STREET BECOND FLOOR C	INDIA	TAMIL NADU	CHENNAI	600001	PM02431		Amount for unclaimed and unpaid	10.00	30-MAR-2019
M	MOHAN		CHARTERED ACCOUNTANT AH-151, 3RD STRE	INDIA	TAMIL NADU	CHENNAI	600040	PM02433		Amount for unclaimed and unpaid	10.00	30-MAR-2019
MUKESH	MEHTA		42 "AMIJARA" OPP GARIBA HOSPITAL MAMLA	INDIA	MAHARASHTRA	MUMBAI	400064	PM02436		Amount for unclaimed and unpaid	200.00	30-MAR-2019
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOW	INDIA	MAHARASHTRA	MUMBAI	400013	PM02469		Amount for unclaimed and unpaid	240.00	30-MAR-2019
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOW	INDIA	MAHARASHTRA	MUMBAI	400013	PM02470		Amount for unclaimed and unpaid	240.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
MAHENDRA	C	JAIN	63/1889 PANT NAGAR GHATKOPAREAST MUM	INDIA	MAHARASHTRA	MUMBAI	400075	PM02488		Amount for unclaimed and unpaid	40.00	30-MAR-2019
MANISH	J	TRIVEDI	2266 FIRST CORNER MALIWADA S POLE SHAH	INDIA	GUJARAT	AHMEDABAD	380001	PM02531		Amount for unclaimed and unpaid	100.00	30-MAR-2019
MANOJ	KUMAR	KABRA	C/O RAHUL & CO 3B LAL BAZAR ST 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PM02535		Amount for unclaimed and unpaid	10.00	30-MAR-2019
MUKESH	RUTILAL	SHAH	1/3 HQI M R SHAH HUF JAIN AYEMBIL BHAI GA	INDIA	GUJARAT	SURAT	395001	PM02564		Amount for unclaimed and unpaid	40.00	30-MAR-2019
MANJU	P	SADARANGANI	205,SAI SADAN 2ND FLOOR 76/78 MODY STRE	INDIA	MAHARASHTRA	MUMBAI	400001	PM02628		Amount for unclaimed and unpaid	50.00	30-MAR-2019
MOLEEN	KAMAL	PARSRAM	D 15 ANANTA RAJABALLI PATEL RD WARDEN R	INDIA	MAHARASHTRA	MUMBAI	400026	PM02632		Amount for unclaimed and unpaid	120.00	30-MAR-2019
M	JAGDISH	KUMAR	PLOT NO 9 KRISHNA TULSI NAGAR MOORARA	INDIA	TELANGANA	HYDERABAD	500036	PM02633		Amount for unclaimed and unpaid	10.00	30-MAR-2019
MCDOWELL	KREST	FINANCELIMITED	1ST FLOOR RAMANASHREE ARCADE 18 M G RC	INDIA	KARNATAKA	BANGALORE	560001	PM02816		Amount for unclaimed and unpaid	150.00	30-MAR-2019
MADHURI	GANDHI		C/O MR PRAVIN GANDHI SHARE & STOCK BRO	INDIA	MAHARASHTRA	PUNE	411004	PM02841		Amount for unclaimed and unpaid	10.00	30-MAR-2019
MAHESH	RATILAL	SHAH	B/607 ALKA APTS OPP M A HIGH SCHOOL S V R	INDIA	MAHARASHTRA	MUMBAI	400001	PM02858		Amount for unclaimed and unpaid	120.00	30-MAR-2019
MAANSI	SAHNI		10066/1 MULTANI DHANDA PAHARGANJ NEW	INDIA	DELHI	NEW DELHI	110055	PM03083		Amount for unclaimed and unpaid	740.00	30-MAR-2019
MOHD	ARIF		8928 NAYA MOHALLA PUL BANGASH NEW DE	INDIA	DELHI	NEW DELHI	110006	PM03144		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
MAHESH	K	SAVLANI	BLOCK 4, 4TH FLOOR LOTUS COURT 12 A DR A	INDIA	MAHARASHTRA	MUMBAI	400018	PM03330		Amount for unclaimed and unpaid	120.00	30-MAR-2019
MATIN	V	AHMEDI	A-15 P P WADIA APARTMENTS FATEHGUNJ PC	INDIA	GUJARAT	VADODARA	390002	PM03372		Amount for unclaimed and unpaid	370.00	30-MAR-2019
NAGARDAS	PATEL		C/O THE INDIAN CARD CLOTH. CO LTD OPP KA	INDIA	GUJARAT	AHMEDABAD	380021	PN00018		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
N	PRABHAKARAN		1 JAYANTI R B MEHTA MARG GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400077	PN00037		Amount for unclaimed and unpaid	540.00	30-MAR-2019
PHILOMINA	DEVRAJ	JOSEPH	EKTA HOUSING SOCIETY M I D C G BLOCK RH 6	INDIA	MAHARASHTRA	PUNE	411019	PP01143		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
PARTHA	ROY		8 RAM NARAIN BHATTACHARJI LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PP01256		Amount for unclaimed and unpaid	170.00	30-MAR-2019
POLISSETTY	VENKAPA	RAMAKRISHNARAO	NO 8 KONDI CHETTY ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PP01274		Amount for unclaimed and unpaid	250.00	30-MAR-2019
PRATIMA	BALKRISHNA	PANDYA	B 56 1185 AZAD NAGAR VEERA DESAI ROAD A	INDIA	MAHARASHTRA	MUMBAI	400058	PP01327		Amount for unclaimed and unpaid	120.00	30-MAR-2019
PANNA	BHASKER	PANDYA	FLAT NO 9 SHAH BUILDING NO 4 BHAGAT LAN	INDIA	MAHARASHTRA	MUMBAI	400016	PP01390		Amount for unclaimed and unpaid	740.00	30-MAR-2019
PREMAMURTHY			D/34 CENTURY ENKA RESI QUARTERS COLONY	INDIA	MAHARASHTRA	PUNE	411039	PP01466		Amount for unclaimed and unpaid	500.00	30-MAR-2019
PRAVIN	SHETTY		201,A BASERA LOKHANDWALA COMPLEX AND	INDIA	MAHARASHTRA	MUMBAI	400058	PP01566		Amount for unclaimed and unpaid	1210.00	30-MAR-2019
PRATAP	C	MEHTA	PREMIER MILL STORES CO 696 REID ROAD AH	INDIA	GUJARAT	AHMEDABAD	380002	PP01610		Amount for unclaimed and unpaid	350.00	30-MAR-2019
PARVEEN	KUMAR	ABROL	G-132 JEEVAN NIKETAN LIC COLONY NEAR SA	INDIA	DELHI	NEW DELHI	110041	PP01677		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PREMCHAND	BANDI		189 191 D N ROAD RAVI BUILDING 6TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	PP01701		Amount for unclaimed and unpaid	500.00	30-MAR-2019
PARULBEN	DAHYABHAI	PATEL	11 JAYVIMAL SOC NR CADILA GHODASAR AHM	INDIA	GUJARAT	AHMEDABAD	380050	PP01731		Amount for unclaimed and unpaid	50.00	30-MAR-2019
PADMA	MAHESHWARI		NO 74 MARSHALLS ROAD EGMORE MADRAS C	INDIA	TAMIL NADU	CHENNAI	600008	PP01737		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PAWAN	KUMAR	SURANA	12 PERIA NAICKEN STREET SOWCARPET CHEN	INDIA	TAMIL NADU	CHENNAI	600079	PP01746		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PREMSUNDAR	IYENGAR		NO.1, TIGER VARADACHARY ROAD 'DHARSHA	INDIA	TAMIL NADU	CHENNAI	600090	PP01771		Amount for unclaimed and unpaid	120.00	30-MAR-2019
PUSHPABEN	V	SHETH	PARUL, FLAT NO-51 JANKI KUTIR, JUHU CHURC	INDIA	MAHARASHTRA	MUMBAI	400049	PP01823		Amount for unclaimed and unpaid	1480.00	30-MAR-2019
PAWAN	KUMAR		418, SECTOR-4 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	PP01831		Amount for unclaimed and unpaid	170.00	30-MAR-2019
PARESH	JAYANTILAL	SHAH	12 GHANDIALI BHUVAN 2ND FLOOR SAROJINI	INDIA	MAHARASHTRA	MUMBAI	400067	PP01849		Amount for unclaimed and unpaid	500.00	30-MAR-2019
PATRIVIA	ALBUQUERQUE		14 LILY ROSE 36 MOGHUL LANE MAHIM MUM	INDIA	MAHARASHTRA	MUMBAI	400016	PP01866		Amount for unclaimed and unpaid	40.00	30-MAR-2019
PRAHLADRAI	S	ASUDANI	6 SNOW WHITE SOCIETY LTD 12TH ROAD KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PP01897		Amount for unclaimed and unpaid	10.00	30-MAR-2019
PRADIP	K	SHAH	212 ADAMI BUILDING 413 NARSHI NATHA ST	INDIA	MAHARASHTRA	MUMBAI	400009	PP01931		Amount for unclaimed and unpaid	20.00	30-MAR-2019
BULLIVERAYYA	LAVU		C/O JUSTICE P A CHOUDARY 93 BHEL ENCLAV	INDIA	TELANGANA	HYDERABAD	500003	PB00691		Amount for unclaimed and unpaid	1050.00	30-MAR-2019
BALKRISHNA	K	SHIRDHONKAR	FLAT NO 11 BUILDING NO 4 SEEMA SOCIETY 4	INDIA	MAHARASHTRA	MUMBAI	400058	PB00700		Amount for unclaimed and unpaid	860.00	30-MAR-2019
BHABANI	CHARAN	AUDDY	MONORAMA 18/C NAKULESWAR DHATTERJEE	INDIA	WEST BENGAL	KOLKATA	700026	PB00745		Amount for unclaimed and unpaid	120.00	30-MAR-2019
BHUSHANAM	DEVARAJAN		17 MEENA GO FEET ROAD GHATKOPER EAST N	INDIA	MAHARASHTRA	MUMBAI	400077	PB00814		Amount for unclaimed and unpaid	510.00	30-MAR-2019
BALAJI	GANPATRAO	BIDWAI	C/O M/S SURYAKANT M BIDWAI CLOTH MERC	INDIA	MAHARASHTRA	NANDED	431601	PB00852		Amount for unclaimed and unpaid	370.00	30-MAR-2019
BHIERAVI	GAJANAN	DEOSTHLE	40/1 H B LAXMI NIWAS PANDIT JAWAHARLAL	INDIA	MAHARASHTRA	PUNE	411018	PB00899		Amount for unclaimed and unpaid	500.00	30-MAR-2019
BHAGWATI	H	SHARMA	87/10 N K BANERJEE STREET P O RISHRA DIST	INDIA	WEST BENGAL	CHINSURA	712248	PB00916		Amount for unclaimed and unpaid	370.00	30-MAR-2019
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN	INDIA	DELHI	NEW DELHI	110017	PB00918		Amount for unclaimed and unpaid	740.00	30-MAR-2019
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN	INDIA	DELHI	NEW DELHI	110017	PB00925		Amount for unclaimed and unpaid	740.00	30-MAR-2019
B	R	SHENOY	ASHIRWAD 29/1598 B SHANTI NGR KADAVAN	INDIA	KERALA	COCHIN	682020	PB00973		Amount for unclaimed and unpaid	500.00	30-MAR-2019
BALWANT	RAJ	MALIK	K 85 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB01025		Amount for unclaimed and unpaid	370.00	30-MAR-2019
B	PADMANABHA	BALIGA	SHREE AASHIYANA VTH CROSS SHANKARPURA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PB01238		Amount for unclaimed and unpaid	10.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
NITESHBAI	PATEL		6/A RADHAKISHAN APPT. VED ROAD SURAT	INDIA	GUJARAT	SURAT	395006		C12010900-12010900-02702807	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
JAGDISH	CHOVATIYA		10/B, FIRST FLOOR, JANTA APPARTMENT, KAP	INDIA	GUJARAT	SURAT	395006		C12010900-12010900-02743996	Amount for unclaimed and unpaid	1100.00	30-MAR-2019
ARUNKUMAR	BHAIYA		C/O. MASS GARMENTS 64, 2ND FLOOR JERMI	INDIA	TAMIL NADU	CHENNAI	600007		IN300159-IN300159-10175336	Amount for unclaimed and unpaid	10.00	30-MAR-2019
SMITA	AJIT	SHAH	P/4, ADHYAPAK KUTIR BEHIND ROSARY SCHOO	INDIA	GUJARAT	VADODARA	390002		IN300159-IN300159-10696288	Amount for unclaimed and unpaid	370.00	30-MAR-2019
ANJALI			H NO B- 41 PUNJAB HOUSING BOARD COL WA	INDIA	PUNJAB	LUDHIANA	141010		IN300159-IN300159-10902009	Amount for unclaimed and unpaid	200.00	30-MAR-2019
SIVAGAMA	SUNDARI	K	286/A 1, GNANAGIRI ROAD SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300175-IN300175-10385110	Amount for unclaimed and unpaid	770.00	30-MAR-2019
KAMAL	KALRA		D/927, NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300183-IN300183-10350182	Amount for unclaimed and unpaid	50.00	30-MAR-2019
MAFATLAL	G	PRAJAPATI	11 GANGA SAGAR SOCIETY NO 1 MODHERA R	INDIA	GUJARAT		384002		IN300183-IN300183-10858507	Amount for unclaimed and unpaid	2000.00	30-MAR-2019
PREM	RATAN	MALOO	OSWALI MOHALLA STHANAK KI GALI MALOO	INDIA	RAJASTHAN	MADANGANJ	305801		IN300183-IN300183-12307315	Amount for unclaimed and unpaid	600.00	30-MAR-2019
RAJ	KUMAR	BHARTIYA	E - 36 LAJPAT NAGAR - I (BASEMENT) NEW DE	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10825276	Amount for unclaimed and unpaid	500.00	30-MAR-2019
OM	KUMAR	SINGH	BEHIND RADHA SWAMI SATSANG, SAGUNA M	INDIA	BIHAR	ANANDPUR	801105		IN300183-IN300183-10858507	Amount for unclaimed and unpaid	250.00	30-MAR-2019
RATNESH	KUMAR		C/O DIN DAYAL PRASAD SENDUARI, HAJIPUR V	INDIA	BIHAR	HAJIPUR	844124		C12010924-12010924-00047241	Amount for unclaimed and unpaid	250.00	30-MAR-2019
SUNITA	DEVI		MAHESH LUNDI P.O. KARAHARBARI GIRIDIH G	INDIA	JHARKHAND	GIRIDIH	815301		C12010926-12010926-00048541	Amount for unclaimed and unpaid	3000.00	30-MAR-2019
MAYUR	KANAIYALAL	SHAH	C/O DR K M SHAH GENERAL HOSPITAL OPP PO	INDIA	GUJARAT	ANAND	388225		IN300214-IN300214-11732057	Amount for unclaimed and unpaid	1480.00	30-MAR-2019
BHAVANA	CHIPLUNKAR		W O MOHAN J CHIPLUNKAR HEMAKUNJI KERV	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574123		IN300214-IN300214-12259210	Amount for unclaimed and unpaid	170.00	30-MAR-2019
RAM	GOPAL	BASAIWALA	KALIMANDA ROAD, GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		C12010926-12010926-00057571	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
NAMEET	NANDE		S/O DR N C NANDE NAMASKAR BOIRDADAR B	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-13264000	Amount for unclaimed and unpaid	200.00	30-MAR-2019
MEENADEVI	ASHOK	NAMBIAR	NEAR CANARA BANK 28/102 NEHRU NAGAR V	INDIA	MAHARASHTRA	MUMBAI	400024		IN300239-IN300239-11006656	Amount for unclaimed and unpaid	500.00	30-MAR-2019
ANNAPURNA	M	V	NO21 1ST FLOOR SHOPPING STREET BSK LAYO	INDIA	KARNATAKA	BANGALORE	560020		IN300239-IN300239-30002617	Amount for unclaimed and unpaid	100.00	30-MAR-2019
USHA	NAKIPURIA		C/O, GULJARIMALL BRAHMANAND BATA GALI	INDIA	WEST BENGAL	SILIGURI	734004		C12010600-12010600-00428115	Amount for unclaimed and unpaid	1700.00	30-MAR-2019
VEENA	UTTAM	PATEL	C- 22, GURUKRUPA NAGAR LAVANYA CO-OP S	INDIA	MAHARASHTRA	MUMBAI	400080		IN300239-IN300239-50058358	Amount for unclaimed and unpaid	500.00	30-MAR-2019
MANOJ	RAMAKANT	KOHOK	SHREERAMKUNJ 43/73 NAVSAHYADRI HSG SO	INDIA	MAHARASHTRA	PUNE	411052		IN300280-IN300280-10002920	Amount for unclaimed and unpaid	110.00	30-MAR-2019
VINOD	KUMAR	JAIN	DAOA INVESTMENT 201 FORT MAH. CHAMBE	INDIA	MAHARASHTRA	MUMBAI	400023	PV01511		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VINOD	LAXMIKANT	SHAH	C/O L B FIN CONSULTANCY SER SHARE STOCK	INDIA	GUJARAT	AHMEDABAD	380001	PV01533		Amount for unclaimed and unpaid	170.00	30-MAR-2019
VEENA	NANDKUMAR	PAPAIYA	703/704 SALASAR TOWER NEAR MUNICIPAL O	INDIA	MAHARASHTRA	THANE	401101	PV01551		Amount for unclaimed and unpaid	200.00	30-MAR-2019
V	INDIRA		SRI NARAYANA & CO APPARTMENT NO 6 17/5	INDIA	ANDHRA PRADESH	NELLORE	524001	PV01568		Amount for unclaimed and unpaid	10.00	30-MAR-2019
VIJAY	SINGH	MOHTA	48 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PV01571		Amount for unclaimed and unpaid	10.00	30-MAR-2019
VIJAY	V	CHIPLUMKAR	A 4 GREEN PARK 759/121 PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV01588		Amount for unclaimed and unpaid	24.00	30-MAR-2019
VANTEDDU	NAGABHUSHANAM		48-18-2 GANDHIPURAM I RAJAHMUNDRY A P	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PV01617		Amount for unclaimed and unpaid	250.00	30-MAR-2019
VIDUR	BHARGAVA		M 78 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV01649		Amount for unclaimed and unpaid	300.00	30-MAR-2019
VIJAY	JAYANTILAL	THAKER	409 JOLLY BHAVAN NO 2 7 NWE MARINE LINE	INDIA	MAHARASHTRA	MUMBAI	400020	PV01654		Amount for unclaimed and unpaid	200.00	30-MAR-2019
VINAYAK	DIGAMBAR	KHANOLKAR	B 27 SUPRABHAT SOC DNYANMANDIR RD DAD	INDIA	MAHARASHTRA	MUMBAI	400028	PV01744		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VAIJANTI	TRAMBAKLAL	VYAS	PAULAN BAUG BLDG NO 5 BLOCK NO 305 MAL	INDIA	MAHARASHTRA	MUMBAI	400064	PV01764		Amount for unclaimed and unpaid	370.00	30-MAR-2019
VIMAL	SHANKAR	KATKAR	11 JEDHENAGAR NEAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV01775		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
VIJAYLAXMI	MANSUKHBHAI	PATEL	AT VIRAMGAM DESAI POL HOSPITAL KHANCH	INDIA	GUJARAT	GANDHI NAGAR	382150	PV01778		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VASANTHI	SADASHIVA	BANJAN	FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI	INDIA	MAHARASHTRA	PUNE	411005	PV01788		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VINAYAK	D	KHANOLKAR	B-27 SUPRABHAT SOCIETY DYNAN MANDIR RC	INDIA	MAHARASHTRA	MUMBAI	400028	PV01800		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VALSALA	K	G	NO 7 1ST B CROSS BINDU BHAWAN GANGA N	INDIA	KARNATAKA	BANGALORE	560032	PV01822		Amount for unclaimed and unpaid	250.00	30-MAR-2019
VINITKUMAR	PARIKH		136 SAMRAT ASHOK SOC 4TH FLR RATILAL R T	INDIA	MAHARASHTRA	MUMBAI	400006	PV01876		Amount for unclaimed and unpaid	160.00	30-MAR-2019
VIRENDRA	SINGH	CHAUHAN	58-A POCKET-B DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PV01892		Amount for unclaimed and unpaid	2500.00	30-MAR-2019
VIRABHAI	C	KATARIA	REKHA STREET NO 1-A AVENEW PARK RAVAP	INDIA	GUJARAT	MORBI	363641	PV01983		Amount for unclaimed and unpaid	220.00	30-MAR-2019
VIJAY	LAXMI	GUPTA	405 PUSHPA APPARTMENT SECTOR 2 VIKAS N	INDIA	UTTAR PRADESH	LUCKNOW	226020	PV02117		Amount for unclaimed and unpaid	500.00	30-MAR-2019
VANITA	AGGARWAL		C/O S K AGGARWAL BAWAIN GALI BHANDARI	INDIA	PUNJAB	BATALA	143505	PV02128		Amount for unclaimed and unpaid	240.00	30-MAR-2019
WILLIAM	GOVIND	KAIRAWALA	SUN SHINE COTTAGE KHANPUR CHAKLA KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PW00013		Amount for unclaimed and unpaid	510.00	30-MAR-2019
WILSON	DSOUZA		183/20 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	411003	PW00058		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
YOGESH	KUMAR		C/O SHRI OM PARKASH J 2/11 RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PY00049		Amount for unclaimed and unpaid	370.00	30-MAR-2019
YOGESH	NATHUBHAI	DESAI	VAJIFDAR STREET HALER VALSAD DIS VALSAD	INDIA	GUJARAT	VALSAD	396020	PY00052		Amount for unclaimed and unpaid	500.00	30-MAR-2019
YUSUFMIYA	ANUMIYA		C/O ANUMIYA KALUNIYA SUMRAVAS MOHOLI	INDIA	GUJARAT	HIMATNAGAR	383205	PY00074		Amount for unclaimed and unpaid	120.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
YAZDI	RUSTOMJI	BILIMORIA	C/O ROHINTON S DOCTOR JER MANSION 1ST	INDIA	MAHARASHTRA	MUMBAI	400002	PY00103		Amount for unclaimed and unpaid	160.00	30-MAR-2019
Y	SHANTHA	SHENOY	CANARA BANK APARTMENTS DIVISIONAL ROA	INDIA	KARNATAKA	BANGALORE	560004	PY00112		Amount for unclaimed and unpaid	370.00	30-MAR-2019
YESHWANT	GOPAL	DEVLEKAR	11/30 LOKMANYA NAGAR K G MARG MUMBA	INDIA	MAHARASHTRA	MUMBAI	400025	PY00135		Amount for unclaimed and unpaid	100.00	30-MAR-2019
Y	SATYANARAYANA		H NO 6 - 28 IBRAHIMPATAN (VIII) BOIWADA R	INDIA	TELANGANA	VIKARABAD	501506	PY00174		Amount for unclaimed and unpaid	10.00	30-MAR-2019
YAKSHARAJ	FINVEST	PVTLTD	C/O VISHNU SAKHARAM JEWELLERS 72 BAND	INDIA	MAHARASHTRA	MUMBAI	400004	PY00183		Amount for unclaimed and unpaid	40.00	30-MAR-2019
YASHODHAN	KULKARNI		1020 SHUKRAWAR PETH TILAK RD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PY00200		Amount for unclaimed and unpaid	500.00	30-MAR-2019
YOGANARASIMHA	PRASAD	KANCHERLA	KANCHERLA RAMA RAO 9 25 30 GUNDUVARI S	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PY00206		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ZEHRAKHATOON	FIDAHUSAIN	PAREKH	SHERIAR MANSION 4TH FLR 324 SIR J J ROAD B	INDIA	MAHARASHTRA	MUMBAI	400008	PZ00011		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
MAHAVIRPRASAD	JHANWAR		A.T.ROAD, DR.BRIJMOHAN BUILDING, JORHA	INDIA	ASSAM	JORHAT	785001		C12033900-12033900-00066229	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
VIVEK	BANSAL		BANSAL BHAVAN, SADAR BAZAR, PRATAPGAR	INDIA	RAJASTHAN	CHITTORGARH	312605		C12033900-12033900-00091488	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
GIRIJA	SRINIVAS		34/1, V.T.ROAD, V.V PURAM BANGALORE BAN	INDIA	KARNATAKA	BANGALORE	560004		C12034400-12034400-00604886	Amount for unclaimed and unpaid	50.00	30-MAR-2019
GYARSI	LAL	GOYALHUF	BALAJI NIKETAN, GYAN RANJAN PATEL BURDV	INDIA	JHARKHAND	RANCHI	834001		C12034500-12034500-00440341	Amount for unclaimed and unpaid	240.00	30-MAR-2019
S	MADHAVAKAMATH		S/O BABURAYA KAMATH, AGRICULTURIST, SID	INDIA	KARNATAKA	KOTESHWAR	576229		C12035000-12035000-00120929	Amount for unclaimed and unpaid	10.00	30-MAR-2019
BHOOMI	VASANTBHAI	GANDHI	2ND FLR 204, WHITE HOUSE NR OCTROI NAKA	INDIA	GUJARAT	NAVASARI	396445		C12037900-12037900-00004096	Amount for unclaimed and unpaid	500.00	30-MAR-2019
POONAM	ARORA		182/8 WARD NO 19 AWAS VIKAS U S NAGAR F	INDIA	UTTARAKHAND	HALDWANI	263153		C12038000-12038000-00033721	Amount for unclaimed and unpaid	1500.00	30-MAR-2019
TRISHNA	SAHA		DAULAT BAZAR HOOGHLY TRIBENI	INDIA	WEST BENGAL	CHINSURA	712503		C12038400-12038400-00106021	Amount for unclaimed and unpaid	250.00	30-MAR-2019
LAXMAN	TRIMBAK	CHANDOLE	154 EKNATH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		C12038400-12038400-00111268	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
GOVERDHAN	DAS	GUPTA	182/60 MASHAK GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12039800-12039800-00017274	Amount for unclaimed and unpaid	100.00	30-MAR-2019
JAGDISH	LALIBHAI	CHOVATIYA	10/8, JANTA APPT.,1ST FLOOR, KAPODRA, VAR	INDIA	GUJARAT	SURAT	395006		C12044000-12044000-00002531	Amount for unclaimed and unpaid	500.00	30-MAR-2019
MONISHA	BAJAJ		B-5/148 PASCHIM VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-00416723	Amount for unclaimed and unpaid	500.00	30-MAR-2019
PRASHANT	GHANSHYAMLAL	THAKER	B-43 WADIYA NAGAR SOCIETY 2 NR NAGARDA	INDIA	GUJARAT	SURAT	395009		IN300476-IN300476-41869292	Amount for unclaimed and unpaid	500.00	30-MAR-2019
AJIT	VENKATARAMAN		24 HOMI MODY ST PATA MOTORS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300476-IN300476-42564606	Amount for unclaimed and unpaid	1500.00	30-MAR-2019
KSHTIJI	SHRIKANT	MORARKA	A - 2302, LAKSHACHANDI HEIGHTS KRISHNA V	INDIA	MAHARASHTRA	MUMBAI	400063		IN300476-IN300476-42614236	Amount for unclaimed and unpaid	240.00	30-MAR-2019
CHANDANA	BASU	ROYCHOUDHURY	D5/104 PEERLESS NAGAR PANHATI 24 PRAGA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700114		IN300476-IN300476-43303049	Amount for unclaimed and unpaid	500.00	30-MAR-2019
RAMABEN	CHANDULAL	VYAS	33, URMJI SOCIETY PRODUCTIVITY ROAD NR. G	INDIA	GUJARAT	VADODARA	390007		IN300484-IN300484-10196285	Amount for unclaimed and unpaid	370.00	30-MAR-2019
PRIYANKA	BHAKKAD		B G BHAKKAD BUNGLOW S R P F ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN300513-IN300513-10548995	Amount for unclaimed and unpaid	3500.00	30-MAR-2019
SATYA	PAL	DILAWRI	46 KENNEDY AVENUE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN300513-IN300513-11347103	Amount for unclaimed and unpaid	2500.00	30-MAR-2019
VASANTHA	N	SHETTY	YENAGUDDE VILLAGE KATAPADY	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574115		C12010600-12010600-00866824	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
NIRMALA	SINGH		W/O ANJANI KUMAR SINGH KESOPATTI SOU	INDIA	BIHAR	SAMASTIPUR	848102		IN300589-IN300589-10105923	Amount for unclaimed and unpaid	500.00	30-MAR-2019
KANAGARAJ	S		NO 207 B, THIRUKKUMARAN BUILDINGS 11 F,	INDIA	TAMIL NADU	ERODE	638011		IN300597-IN300597-10179698	Amount for unclaimed and unpaid	500.00	30-MAR-2019
OM	PRAKASH	BHATI	POKAR SWEETS NAI SARAK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10046576	Amount for unclaimed and unpaid	500.00	30-MAR-2019
SATISH	SURESH	BORDIA	NO 51 STANAKVASI JAIN SOCIETY NEAR NARA	INDIA	GUJARAT	AHMEDABAD	380013		IN300757-IN300757-10705388	Amount for unclaimed and unpaid	2500.00	30-MAR-2019
PATEL	RAJANKANT	VALABHAI	4-71,NAGAR LIMDI KHOKHARWADO PATAN -	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20046294	Amount for unclaimed and unpaid	3500.00	30-MAR-2019
STATE	BANK	OFINDIAPERSONALBAN	STATE BANK OF INDIA PERSONAL BANKING BR	INDIA	MAHARASHTRA	MUMBAI	400023		IN300351-IN300351-10015774	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
ASK	RAYMOND	JAMESSECURITIESINDI	BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20018439	Amount for unclaimed and unpaid	10.00	30-MAR-2019
OM	PRAKASH	SACHDEVA	B 33 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20605155	Amount for unclaimed and unpaid	330.00	30-MAR-2019
SHANKARRAO	HEMRAJ	BACHANI	GATHAMAN GATE NEAR PETROL PUMP PALA	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-10346128	Amount for unclaimed and unpaid	250.00	30-MAR-2019
BIRENDRA	KUMAR		UCO BANK MAIN ROAD JHARIA AT P O JHARIA	INDIA	JHARKHAND	BALIAPUR	828111		IN300394-IN300394-10578322	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
C	ANNAPOORNI		30-B EAST MARREDPALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026		IN300394-IN300394-11251570	Amount for unclaimed and unpaid	3500.00	30-MAR-2019
K	MADHESWARAN		NO-33/1 KOONAVELAMPATTI PUDUR RASIPU	INDIA	TAMIL NADU	TIRUCHENGODU	637401		IN300394-IN300394-12728469	Amount for unclaimed and unpaid	500.00	30-MAR-2019
SURINDAR	SINGH	BHATIA	2/21 KALKAJI EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300441-IN300441-10551238	Amount for unclaimed and unpaid	500.00	30-MAR-2019
HITESH	N	PARIKH	C/O N M PARIKH 220 JEEJIBHOY TOWERS BOM	INDIA	MAHARASHTRA	MUMBAI	400058	PH00775		Amount for unclaimed and unpaid	50.00	30-MAR-2019
HARSHADA	V	RASTE	RASTE FINANCE & INVESTMENTS LT PATWARD	INDIA	MAHARASHTRA	PUNE	411004	PH00789		Amount for unclaimed and unpaid	10.00	30-MAR-2019
HARISH	KUMAR	DAGA	C/O GANGARAM PANNALAL 207 MAHARSHI D	INDIA	WEST BENGAL	KOLKATA	700007	PH00941		Amount for unclaimed and unpaid	20.00	30-MAR-2019
HEMANT	PURSHOTTAM	SAMPAT	301, KHAJURIA BLDG-C KHAJURIA TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PH00954		Amount for unclaimed and unpaid	120.00	30-MAR-2019
HIRALAL	M	MEHTA	393 SOUTH KASHA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PH00977		Amount for unclaimed and unpaid	30.00	30-MAR-2019
HETAL	KAMLESH	GANDHI	PARSHWA OPP BHARIKA FLAT NEW VIKAS GRA	INDIA	GUJARAT	AHMEDABAD	380007	PH01022		Amount for unclaimed and unpaid	1480.00	30-MAR-2019
HIREN	KAMLESH	GANDHI	PARSHWA OPP BHUMIKA FLAT NEW VIKAS GR	INDIA	GUJARAT	AHMEDABAD	380007	PH01033		Amount for unclaimed and unpaid	740.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
HARIKRISHNA	NARHARIA	JOSHI	AT SARIGAM POST KARAJGAM STN AHILAD	INDIA	GUJARAT	VALSAD	396155	PH01208		Amount for unclaimed and unpaid	500.00	30-MAR-2019
H	BABLASA		10 KRISHNA PILLAI ST TINDIVANAM TINDIVAN	INDIA	TAMIL NADU	TINDIVANAM	604001	PH01244		Amount for unclaimed and unpaid	10.00	30-MAR-2019
HARMOHAN	SINGH	SAWHNEY	11/24AB SECOND FLOOR GURDWARA ROAD T	INDIA	DELHI	NEW DELHI	110018	PH01375		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
HINDUJA	FINANCE	CORPORATIONLTD	HINDUJA HOUSE DR ANNIE BESANT ROAD WC	INDIA	MAHARASHTRA	MUMBAI	400018	PH01410		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
INDRANI	RAMAMURTHY		6 JEEVAN VIKAS RAMADOSPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PI00067		Amount for unclaimed and unpaid	250.00	30-MAR-2019
INDUMATI	MAHENDRA	TRIVEDI	A 42 RUMASADAN SAMARTH CO OP SOCIETY	INDIA	GUJARAT	AHMEDABAD	380052	PI00105		Amount for unclaimed and unpaid	540.00	30-MAR-2019
IQBAL	AHMED		2138 AHATA KACEY SAHIB BALLIMARAN NEW	INDIA	DELHI	NEW DELHI	110006	PI00110		Amount for unclaimed and unpaid	550.00	30-MAR-2019
IVA	RANI	SAHA	C/O NIRMAL TRADERS 25-A, CHITTARANJAN A	INDIA	WEST BENGAL		700072	PI00130		Amount for unclaimed and unpaid	120.00	30-MAR-2019
ILABEN	A	SHAH	C/O ARVINDKUMAR C SHAH 49 JAWAHAR NAG	INDIA	MAHARASHTRA	MUMBAI	400062	PI00242		Amount for unclaimed and unpaid	10.00	30-MAR-2019
INDIRA	VINESH	KOTHARI	SHREEJI BHUVAN ROOM NO 14 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400086	PI00322		Amount for unclaimed and unpaid	40.00	30-MAR-2019
INDUBALA	GANAPATHY		002 Shanti Kuteer No 45 T P Venugopal Layou	INDIA	KARNATAKA	BANGALORE	560032	PI00353		Amount for unclaimed and unpaid	510.00	30-MAR-2019
V	KRISHNAN		303, EDEN I HIRANANDANI ESTATES GHODBU	INDIA	MAHARASHTRA	THANE	400607		IN300011-IN300011-10020780	Amount for unclaimed and unpaid	240.00	30-MAR-2019
RUPCHAND	TARACHAND	MAHTANI	CUTCH CASTLE 1ST FLOOR S V P ROAD OPERA	INDIA	MAHARASHTRA	MUMBAI	400004		IN300020-IN300020-10264840	Amount for unclaimed and unpaid	240.00	30-MAR-2019
MANISH	MANSUKHLAL	SHAH	4/21 KALYAN BLDG KHADILKAR ROAD GIRGAO	INDIA	MAHARASHTRA	MUMBAI	400004		IN300046-IN300046-10004396	Amount for unclaimed and unpaid	500.00	30-MAR-2019
MOHIT	KUMAR	BISWAS	Gua Ore Mines Po Gua Dist West Singhum Jh	INDIA	JHARKHAND	CHAIBASA	833213		IN300095-IN300095-10200410	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
SUDHA	D	PATEL	51 SARVODAY SOC NIZAMPURA BARODA GUJA	INDIA	GUJARAT	VADODARA	390002		IN300757-IN300757-11237349	Amount for unclaimed and unpaid	370.00	30-MAR-2019
DIVAY	KALYANI		PLOT 376 2 B ADIPUR	INDIA	GUJARAT	BHUJ	370205		C12018000-12018000-00264287	Amount for unclaimed and unpaid	500.00	30-MAR-2019
SURENDRA	KUMAR	PANDEY	SURENDRA KUMAR PANDEY TARI MOHALLA C	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-13159758	Amount for unclaimed and unpaid	250.00	30-MAR-2019
MOHINI	PAVANDAS	POPTANI	C-61 NU - 10/B SHAKTI NAGAR GANDHIDHAM	INDIA	GUJARAT		370201		C12018000-12018000-00280248	Amount for unclaimed and unpaid	500.00	30-MAR-2019
ANIL	KUMAR	MOOKIM	SHOP NO - 407 CITY CENTRE S/O RAM GOPAL	INDIA	JHARKHAND	DHANBAD	826001		IN300888-IN300888-14021514	Amount for unclaimed and unpaid	10.00	30-MAR-2019
INDU	JAIN		BUNGLOW NO 4 CENTURY CEMENT BAIKUNTH	INDIA	CHHATTISGARH	SIMGA	493116		IN300888-IN300888-14091384	Amount for unclaimed and unpaid	500.00	30-MAR-2019
SAMRUDHI	MARKETING	INVESTMENTSPVTLTD	12, NIRMAL CHAMBER LAL TAKI, AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300888-IN300888-14204572	Amount for unclaimed and unpaid	500.00	30-MAR-2019
MAHAPATI	DEVI		G/55,PEOPLES CO/OPERATIVE COLONY KANKA	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14793776	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
SUNITA	TARACHAND	NANKANI	BUNGLOW NO 64 WARD 2 B ADIPUR	INDIA	GUJARAT	BHUJ	370205		C12018000-12018000-00317621	Amount for unclaimed and unpaid	350.00	30-MAR-2019
LILADHARBHAI	T	ABOTI	PLOT 104 WARD 11 B SONAL NAGAR GOPAL P	INDIA	GUJARAT	BHUJ	370201		C12018000-12018000-00327638	Amount for unclaimed and unpaid	500.00	30-MAR-2019
RAJESH	KUMAR	SAINI	93,RAHUL VIHAR NEAR RADHA BALLABH INTE	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10023014	Amount for unclaimed and unpaid	500.00	30-MAR-2019
M	M	NRAGHAVENDRAGUPT	H NO 7/14 NEHRU NAGAR DHONE KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518222		IN301022-IN301022-20751288	Amount for unclaimed and unpaid	500.00	30-MAR-2019
MADHU	KALIDINDI		C/O H P PETROL BUNK UNDI ROAD BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20769280	Amount for unclaimed and unpaid	10.00	30-MAR-2019
ALLA	RAMACHANDRA	REDDY	D NO 3 60 NAMBUR POST PEDAKAKANI MAN	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508		IN301022-IN301022-21474858	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
VEENA	BINANDANI		HOUSE NO T B X 54 ADIPUR KUTCH ADIPUR	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24028006	Amount for unclaimed and unpaid	500.00	30-MAR-2019
VIRENDER	KUMAR	SHARMA	D - 38 KHAZAN BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110046		IN301055-IN301055-10556673	Amount for unclaimed and unpaid	750.00	30-MAR-2019
ST	S	SINGARAMCHETTIAR	ANNAI ILLAM C 20 10TH CROSS WEST EXTENS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301080-IN301080-22246248	Amount for unclaimed and unpaid	500.00	30-MAR-2019
KRISHNA	PANDE		KALAWATI COLONY, NAWABI ROAD, HALDWA	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-01074658	Amount for unclaimed and unpaid	10.00	30-MAR-2019
SUSHIL	KR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER F	INDIA	MAHARASHTRA	MUMBAI	400023	PS03807		Amount for unclaimed and unpaid	50.00	30-MAR-2019
SHARMISHTA	NARESH	SHAH	C/O B-2 SUBHADRANAGAR FLATS NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	PS03822		Amount for unclaimed and unpaid	480.00	30-MAR-2019
SURESH	KUAMR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS C	INDIA	TAMIL NADU	CHENNAI	600008	PS03832		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SHANTA	KRISHNA	UPADHYA	7 DNYAN PRASAD SOC OPP GODREJ - SHOW R	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS03856		Amount for unclaimed and unpaid	240.00	30-MAR-2019
S	K	MAHESWARI	C/O SURESH BHAIYA 7 ROTLER STREET I FLOOR	INDIA	TAMIL NADU	CHENNAI	600110	PS03872		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SURESH	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS C	INDIA	TAMIL NADU	CHENNAI	600008	PS03873		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SANJIV	RATHI		43, ASHIRWAD TOWER G B ROAD RAIPUR (M F	INDIA	CHHATTISGARH	RAIPUR	492001	PS03891		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SESHAGIRIRAO	BADAM		SESHAGIRIRAO BADAM 17/18 GANDHI NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS03935		Amount for unclaimed and unpaid	740.00	30-MAR-2019
SURESH	LAXMAN	KARPE	3, SANKALPA NEAR BEDEKAR VIDYA MANDIR	INDIA	MAHARASHTRA	THANE	400602	PS03997		Amount for unclaimed and unpaid	140.00	30-MAR-2019
SUSHIL	V	SHETH	PARUL, FLAT NO-51 JANKI KUTIR, JUHU CHURC	INDIA	MAHARASHTRA	MUMBAI	400049	PS04019		Amount for unclaimed and unpaid	480.00	30-MAR-2019
SHILPA	SEMLANI		C/O KEWAL SEMLANI POSTBOX11688 52 JOLLY	INDIA	MAHARASHTRA	MUMBAI	400021	PS04023		Amount for unclaimed and unpaid	740.00	30-MAR-2019
SUBHASH	AGRAWAL		22 MADHAVI MAKARAND SOCIETY CADELL RO	INDIA	MAHARASHTRA	MUMBAI	400016	PS04080		Amount for unclaimed and unpaid	740.00	30-MAR-2019
SANJAY	KUMAR	JAIN	1/4,CHAKKARA CHETTY STREET 3-A, SRI VAYU	INDIA	TAMIL NADU	CHENNAI	600079	PS04134		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SUBHAS	CHANDRA	PANDIT	POTVILL - DOGACHHI VIA - SAKTINAGAR DIST -	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PS04153		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SHIV	SHANKER	KHAITA	74 BHAIKAB DUTT LANE SALKIA H WARH HOW	INDIA	WEST BENGAL	HOWRAH	711106	PS04172		Amount for unclaimed and unpaid	10.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
SHANTA	FULCHANDBHAI	MEHTA	24 BANK OF INDIA SOCIETY BEHIND H LL COLL	INDIA	GUJARAT	AHMEDABAD	380009	PS04184		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SHWETA	MEHTA		A/5 SUJATA APTS 2ND FLR OPP. BUND GARDE	INDIA	MAHARASHTRA	PUNE	411050	PS04185		Amount for unclaimed and unpaid	750.00	30-MAR-2019
SANTOSH	SHARMA		1161-SECTOR 21 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PS04229		Amount for unclaimed and unpaid	170.00	30-MAR-2019
SHARDA	DEVI	CHHAPARIA	359 ITWARA BURHANPUR [M P] BURHANPU	INDIA	MADHYA PRADESH	KHANDWA	450331	PS04233		Amount for unclaimed and unpaid	480.00	30-MAR-2019
SUNIL	TANEJA		BHARAT BHUSHAN & COMPANY DHAB WASTI	INDIA	PUNJAB	AMRITSAR	143001	PS04239		Amount for unclaimed and unpaid	510.00	30-MAR-2019
SAROJ	MADAN	MOHAN	H.NO.627 SECTOR 6 PANCHKULA,HARYANA PA	INDIA	HARYANA	AMBALA CITY	134109	PS04258		Amount for unclaimed and unpaid	40.00	30-MAR-2019
SEETA	SINHA		FLAT F-8/3 SECTOR 4 CBD COLONY BELAPUR N	INDIA	MAHARASHTRA	THANE	400614	PS04274		Amount for unclaimed and unpaid	30.00	30-MAR-2019
SANJEEV	KUMAR		D-1025 II FLOOR NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PS04282		Amount for unclaimed and unpaid	970.00	30-MAR-2019
SEVANTILAL	JESHANGLAL	SHAH	24 VASANT PARK SOCIETY STATION ROAD VIS	INDIA	GUJARAT	MEHSANA	384315	PS04286		Amount for unclaimed and unpaid	240.00	30-MAR-2019
SHREEDevi	KAMLESH	GANDHI	PARSHWA OPP BHUMIKA APART NEW VIKAS G	INDIA	GUJARAT	AHMEDABAD	380007	PS04298		Amount for unclaimed and unpaid	740.00	30-MAR-2019
SHUHIR	KUMAR	SHUKLA	NO 22 KANYA KABJA COLONY JUBILEE GIRLS C	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS04316		Amount for unclaimed and unpaid	500.00	30-MAR-2019
SUHAS	V	VELANKAR	12/A SAIFEE MANZIL KENNEDY BRIDGE OPERA	INDIA	MAHARASHTRA	MUMBAI	400004	PS04339		Amount for unclaimed and unpaid	40.00	30-MAR-2019
SHARAD	RATANSHI	DHRONA	A/7 AMAR DEEP GR FLOOR SODAWALA LANE B	INDIA	MAHARASHTRA	MUMBAI	400092	PS04340		Amount for unclaimed and unpaid	50.00	30-MAR-2019
SABBIR	T	NALAWALA	HANUMAN BAZAR PO BOX NO 83 DAHOD GUJ	INDIA	GUJARAT	GODHRA	389151	PS04347		Amount for unclaimed and unpaid	10.00	30-MAR-2019
SURESH	KUMAR	SINGHAL	1341 GALI LESHWAN CHANDNI CHOWK NEW I	INDIA	DELHI	NEW DELHI	110006	PS04367		Amount for unclaimed and unpaid	370.00	30-MAR-2019
SUNANDA	RAVINDRA	KELKAR	91 ERANDAWANA VARSHA APTS PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS04375		Amount for unclaimed and unpaid	1480.00	30-MAR-2019
SHARAD	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI V	INDIA	MAHARASHTRA	MUMBAI	400092	PS04408		Amount for unclaimed and unpaid	200.00	30-MAR-2019
SURJEET	SINGH	REKHI	PLT 41 JUHU DEVI COOP H S LTD GULMOHAR F	INDIA	MAHARASHTRA	MUMBAI	400049	PS04434		Amount for unclaimed and unpaid	1850.00	30-MAR-2019
S	H	CLAC	224 MITTAL COURT B WING 2ND FLR NARIMA	INDIA	MAHARASHTRA	MUMBAI	400021	PS04451		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
S	H	CLAC	224 MITTAL COURT B WING 2ND FLR NARIMA	INDIA	MAHARASHTRA	MUMBAI	400021	PS04452		Amount for unclaimed and unpaid	15500.00	30-MAR-2019
S	H	CLAC	224 MITTAL COURT B WING 2ND FLOOR NARI	INDIA	MAHARASHTRA	MUMBAI	400021	PS04463		Amount for unclaimed and unpaid	1500.00	30-MAR-2019
DURGADAS	MITRA		1, JAGADHETRITALA ROAD P.O. BHADRESWA	INDIA	WEST BENGAL	CHINSURA	712124		IN301119-IN301119-10000764	Amount for unclaimed and unpaid	510.00	30-MAR-2019
SANJEEV	KATHURIA		77 R MODEL TOWN SONEPAT U.P	INDIA	HARYANA	SONEPAT	131001		IN301127-IN301127-15162686	Amount for unclaimed and unpaid	970.00	30-MAR-2019
RAVINDRA	G	WADHWA	1101 NISHANT BLDG 16 ALTAMOUNT ROAD N	INDIA	MAHARASHTRA	MUMBAI	400026		IN301127-IN301127-16063386	Amount for unclaimed and unpaid	2500.00	30-MAR-2019
KRISHNAVENI	MAGUDAPATHI		NO 68 PARAMOUNT GARDENS KANAKAPURA	INDIA	KARNATAKA	BANGALORE	560062		IN301135-IN301135-13839526	Amount for unclaimed and unpaid	370.00	30-MAR-2019
VIMLA	KUMARI		919/2A/1 K B EXTENSION DAVANGERE DAVAN	INDIA	KARNATAKA	DAVANAGERE	577002		IN301135-IN301135-26103153	Amount for unclaimed and unpaid	240.00	30-MAR-2019
VANITA	BHAT		SANJAY KUMAR BHAT C/O V P BHAT ADVOCAT	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26133317	Amount for unclaimed and unpaid	100.00	30-MAR-2019
K	SUMATHI	DPAI	NO 62 SONY TOWERS KARANGALPADY MANC	INDIA	KARNATAKA	MANGALORE	575003		IN301135-IN301135-26656317	Amount for unclaimed and unpaid	370.00	30-MAR-2019
ANIL	KUMAR		C/O S K AGGARWAL BAWAIN GALI BHANDARI	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10248789	Amount for unclaimed and unpaid	240.00	30-MAR-2019
PARVEEN	AGGARWAL		C/O S K AGGARWAL BAWAIN GALI BHANDARI	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10248797	Amount for unclaimed and unpaid	240.00	30-MAR-2019
DEEPAK	JINDAL		NEAR PANCHYAT GHAR BADRUKHAN PUNJAB	INDIA	PUNJAB	SANGRUR	148001		IN301143-IN301143-10408299	Amount for unclaimed and unpaid	500.00	30-MAR-2019
OMPAL	SINGH		HOUSE NO. 2583 SGT OP SING AF/FIT, SMQ:11	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-00041112	Amount for unclaimed and unpaid	300.00	30-MAR-2019
VILAY	MADHAVRAO	CHAVAN	5166 45, VASTU CO-OP HSG LTD CHAITNYANA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-00137890	Amount for unclaimed and unpaid	10.00	30-MAR-2019
PRABHAKAR	DIGAMBAR	BHAVE	PLOT NO-S-1 MAHADEWA SAHNVAS JILEBI CH	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-00173080	Amount for unclaimed and unpaid	200.00	30-MAR-2019
ROHIT	RAMANLAL	BABOO	47, SAUMIL SOCIETY OPP. SARAKARI VASAHAT	INDIA	GUJARAT	AHMEDABAD	380052		IN301233-IN301233-10082212	Amount for unclaimed and unpaid	20.00	30-MAR-2019
VASUDEV	JAYANTILAL	DHUMDA	D/3, SATYANARAYAN TENAMENTS VIBHAG N	INDIA	GUJARAT	GANDHI NAGAR	382405		IN301233-IN301233-10132178	Amount for unclaimed and unpaid	500.00	30-MAR-2019
HANUMAN	TEA	COMPANYLTD	FMC FORTUNA IST FLOOR 234/3A AJC BOSE RO	INDIA	WEST BENGAL	KOLKATA	700020		IN301250-IN301250-10629394	Amount for unclaimed and unpaid	1110.00	30-MAR-2019
UTPAL	ROY		KATWA,KARBALATALA P O KATWA DIST BUR	INDIA	WEST BENGAL	BURDWAN	713130		IN301250-IN301250-15109559	Amount for unclaimed and unpaid	250.00	30-MAR-2019
BHUDARLAL	KESHAVRAM	THAKKER	KRISHNA KUNJ CHALI AT HARIJ HARIJ	INDIA	GUJARAT	MEHSANA	384240		IN301276-IN301276-13967806	Amount for unclaimed and unpaid	1110.00	30-MAR-2019
PATEL	MAHENDRAKUMAR		D 304 SAMRAJYA FLATS OPP MANAV MANDIR	INDIA	GUJARAT	AHMEDABAD	380052		IN301276-IN301276-30176205	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
PONNUCHAMY	C		9/A MEENAKSHI ILLAM MATTUTHALI VASAL K	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-20358653	Amount for unclaimed and unpaid	460.00	30-MAR-2019
SESHAGIRI	V		NO 1/29 AGRAHARAM VEMBAKOTTAI SIVAKA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626131		IN301313-IN301313-21242529	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
ANJU	GUPTA		PHUTTA KUWA WALE GALE MOHALLA - MEHT	INDIA	UTTARAKHAND	HARDWAR	249407		IN301330-IN301330-17297168	Amount for unclaimed and unpaid	250.00	30-MAR-2019
MRS	SAVITA	SHARMA	AMAR BATI TURNER ROAD CLEMENT TOWN D	INDIA	UTTARAKHAND	DEHRADUN	248002		IN301330-IN301330-18180979	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
NIRMAL	WALIA		FLAT NO 5156/2 CATEGORY 1 MANI MARA CH	INDIA	CHANDIGARH	CHANDIGARH	160101		IN301330-IN301330-19268778	Amount for unclaimed and unpaid	130.00	30-MAR-2019
SANJAY	PRAHLAD	AGRAWAL	KHAPARDE GARDEN KHAPARDE GARDEN AM	INDIA	MAHARASHTRA	MURAVATHI	444601		IN301330-IN301330-19600476	Amount for unclaimed and unpaid	400.00	30-MAR-2019
SALONI	JAIN		61 JAIN MILAN VIHAR (JANSATH ROAD) MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301330-IN301330-20467614	Amount for unclaimed and unpaid	910.00	30-MAR-2019
SNEHA	BAJAJ		JANKI KUNJ GOURI ENCLAVE MAITRI MARG BA	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-20545332	Amount for unclaimed and unpaid	2500.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
NITIN	AGARWAL		E-55/56 BUTLER PLAZA 95 CIVIL LINES BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001	PN01729		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NILKANTH	SABNIS		246 SANGLE LANE NALEGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PN01757		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NEELAM	MANOCHA		40-20 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PN01809		Amount for unclaimed and unpaid	10.00	30-MAR-2019
NAYANA	SATISHKUMAR	SONI	A-1 MEVAWALA FLATS PRITAMNAGAR 1ST DH	INDIA	GUJARAT	AHMEDABAD	380006	PN02063		Amount for unclaimed and unpaid	370.00	30-MAR-2019
OM	PRAKASH	KHETAN	C/O OMPRAKASH KHETAN STAPLE FIBRE DIVIS	INDIA	WEST BENGAL	BARRACKPORE	743318	PO00030		Amount for unclaimed and unpaid	40.00	30-MAR-2019
OM	SHANKAR	MISRA	68/107 LOKMAN MOHAL CANAL ROAD KANPL	INDIA	UTTAR PRADESH	KANPUR	208001	PO00034		Amount for unclaimed and unpaid	540.00	30-MAR-2019
PRABHAKAR	MARUTIRAO	SHINDE	C/O L B THAPA 678/9/4 KOKANE NAGAR KALEV	INDIA	MAHARASHTRA	PUNE	411017	PP00009		Amount for unclaimed and unpaid	500.00	30-MAR-2019
PARASHURAM	LAXMAN	LONDHE	THE INDIAN CARD CLOTHING CO LTD PENICILL	INDIA	MAHARASHTRA	PUNE	411018	PP00014		Amount for unclaimed and unpaid	500.00	30-MAR-2019
P	SANKARANARAYANAN		10-B SARASWATHI STREET MAHALINGAPURAM	INDIA	TAMIL NADU	CHENNAI	600034	PP00047		Amount for unclaimed and unpaid	370.00	30-MAR-2019
P	SEETHALAKSHMI		46/6 EDAWAR STREET COIMBATORE COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PP00048		Amount for unclaimed and unpaid	540.00	30-MAR-2019
PADMABEN	RAJNIKANT	SHAH	A-1/83 GOYAL INTERCITY OPP DURDARSHAN	INDIA	GUJARAT	AHMEDABAD	380052	PP00080		Amount for unclaimed and unpaid	120.00	30-MAR-2019
PADMAKANT	KAMALAKAR	KULKARNI	SUTWANI BLDG KACHERI ROAD NEW PLOTS A	INDIA	MAHARASHTRA	BHUSAWAL	425401	PP00083		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PAI	DINANATH	NARAYAN	E-2 MIRA MANSION SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PP00101		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PALLAVIBEN	NALINBHAI	PATLA	34 KRASHNAKUNJ SOCIETY JETALPUR ROAD A	INDIA	GUJARAT	VADODDARA	390005	PP00109		Amount for unclaimed and unpaid	750.00	30-MAR-2019
PANDIT	RANGNATH	SHASTRI	A/40 SHREE RANG CO OP HSG SOC NEAR CAST	INDIA	MAHARASHTRA	THANE	400601	PP00120		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
PARAS	MAL	PARAKH	C/O CHAMPALAL PARAKH BACKSIDE OF CHAND	INDIA	RAJASTHAN	JODHPUR	342001	PP00159		Amount for unclaimed and unpaid	2230.00	30-MAR-2019
PARMESHWAR	NATH		631/15 SECTOR FRIDABAD HARYANA FARIDAB	INDIA	HARYANA	FARIDABAD	121007	PP00197		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PARULBEN	SOMABHAI	PATEL	C/O SOMABHAI HIRDAS PATEL NO 18 KASHIBA	INDIA	GUJARAT	AHMEDABAD	380005	PP00218		Amount for unclaimed and unpaid	500.00	30-MAR-2019
PARVATIBAI	JOSHI		C/O MISS KUSUM JOSHI 1308 SHUKRAWAR PE	INDIA	MAHARASHTRA	PUNE	411002	PP00223		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PATTABHIRAMAN	ATHIRASALA		H/16 CENTRAL AVENUE KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600080	PP00243		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PAULOSE	JOSEPH		57/5 BALLYGUNGE CRWLAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PP00246		Amount for unclaimed and unpaid	250.00	30-MAR-2019
PESI	KAIKHASROO	BUHARIWALLA	WEST VIEW URANWALLA STREET GRANT ROA	INDIA	MAHARASHTRA	MUMBAI	400007	PP00273		Amount for unclaimed and unpaid	540.00	30-MAR-2019
PINAK	MODI		21 SUJATA 27 C JUHU ROAD SANTACRUZ WES	INDIA	MAHARASHTRA	MUMBAI	400054	PP00288		Amount for unclaimed and unpaid	500.00	30-MAR-2019
POKARLAL	LALSINGH	TEJUJA	SPRING FIELD ANAND NAGAR FLAT 101 1ST FL	INDIA	MAHARASHTRA	THANE		PP00310		Amount for unclaimed and unpaid	540.00	30-MAR-2019
POKHAR	DAS	ARORA	A 4 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP00311		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PRABHA	PRAKASH		1153 ANNAPOORNA 26TH MAIN 4 T BLOCK JA	INDIA	KARNATAKA	BANGALORE	560041	PP00343		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PRAHLADARAO	N	HALUBAI	32 DARJIPET 154 HURIYOPET BANGALORE KAR	INDIA	KARNATAKA	BANGALORE	560053	PP00474		Amount for unclaimed and unpaid	540.00	30-MAR-2019
PRAKASH	PARIKH		503 504 SHOLAY JAI PRAKASH RD NEAR SEVEN	INDIA	MAHARASHTRA	MUMBAI	400058	PP00500		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PRANJIVAN	GIRDHARLAL	VALIA	89 NAGINDAS MASTER RD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	PP00560		Amount for unclaimed and unpaid	750.00	30-MAR-2019
PRATHANA	GIRISHKUMAR	SEVAK	HARISADAN NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PP00584		Amount for unclaimed and unpaid	120.00	30-MAR-2019
PRATHIMA	MANUBHAI	DESAI	C/O MR M C ABUWALA A 6 DIAMOND PARK D	INDIA	MAHARASHTRA	MUMBAI	400055	PP00600		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PRAVIN	ALLA		20 AMRATULLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP00613		Amount for unclaimed and unpaid	480.00	30-MAR-2019
PRAVIX	BHAGWATLAL	SHAH	9/15 KAILASH APT DHANLAXMI CO OP SOC O	INDIA	GUJARAT	AHMEDABAD	380008	PP00674		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PREM	NATH	KAPOOR	C/O DR PREM NATH KAPOOR KAPOOR PHARM	INDIA	UTTAR PRADESH	KANPUR	208001	PP00703		Amount for unclaimed and unpaid	1000.00	30-MAR-2019
PURAN	KAUR	CHANANSINGHHUNJAI	36 NEW TIMBER MARKET BHAWANI PETH PUN	INDIA	MAHARASHTRA	PUNE	411002	PP00776		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
PUSHPA	GARG		5897 JOGI WARA NAI SARAK NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PP00837		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PUSHPA	NARENDRA	THAKKAR	C/O CHANDULAL A THAKKAR 2 PBATIK APPAR	INDIA	GUJARAT	AHMEDABAD	380008	PP00863		Amount for unclaimed and unpaid	170.00	30-MAR-2019
PUSHPALATA	MADHAV	KULKARNI	11 SAFDAR JUNG ROAD NEW DELHI NEW DELH	INDIA	DELHI	NEW DELHI	110011	PP00888		Amount for unclaimed and unpaid	750.00	30-MAR-2019
PUTUL	KUNDU		416 KALIGHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PP00900		Amount for unclaimed and unpaid	370.00	30-MAR-2019
PRAVIN	GIRDHARLAL	JHAVERI	126/28 SHEIKH MEMON STREET OPP KHARA K	INDIA	MAHARASHTRA	MUMBAI	400002	PP00970		Amount for unclaimed and unpaid	1110.00	30-MAR-2019
PATEL	YASHAVANTBHAI	SHAMALDAS	M 4/20 RUPAL PARK NEAR BHUDRESHVAR FLA	INDIA	GUJARAT	AHMEDABAD	380013	PP01073		Amount for unclaimed and unpaid	250.00	30-MAR-2019
PRADEEP	KUMAR	GUPTA	B 22 PKT I KENDRIYA VIHAR II SECTOR 82 NOID	INDIA	UTTAR PRADESH	NOIDA	201324	PP01091		Amount for unclaimed and unpaid	250.00	30-MAR-2019
PRAKASH	SANTAPPA	BHANDARE	FLAT NO 25 UMA 2ND FLOOR KASHINATH DHU	INDIA	MAHARASHTRA	MUMBAI	400028	PP01119		Amount for unclaimed and unpaid	120.00	30-MAR-2019
LATA	KHATWANI		H. NO. 312 /22 SHEETAL MARRIAGE HALL DIGE	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-20940928	Amount for unclaimed and unpaid	500.00	30-MAR-2019
LALITA	DEVI	AGARWAL	C/O BIJAY NOVELTIES 86 CANNING STREET CA	INDIA	WEST BENGAL	KOLKATA	700001		IN301372-IN301372-10003640	Amount for unclaimed and unpaid	330.00	30-MAR-2019
NARESH	KUMAR	GARG	H.NO-3/17 JAIDEV PARK NEW DELHI NEW DEL	INDIA	DELHI	NEW DELHI	110026		IN301428-IN301428-10008637	Amount for unclaimed and unpaid	2000.00	30-MAR-2019
HEMANT	AMBALAL	PATEL	4-A. INDRAPRATH SOCIETY RACE COURSE BA	INDIA	GUJARAT	VADODARA	390007		IN301485-IN301485-10589313	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
KANCHAN	LELE		13 KAMLESH SOCIETY KARVE ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029		IN301549-IN301549-14546631	Amount for unclaimed and unpaid	240.00	30-MAR-2019

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

DETAILS OF SHAREHOLDERS' UNPAID/UNCLAIMED INTERIM DIVIDEND FOR THE FINANCIAL YEAR 2011-12

AGM DATE 24 January 2012
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 72230001504
DIVIDEND PAID ON 18 February 2012

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)
SAROJ	AWASTHI		H NO-90 A YASHODA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20836439	Amount for unclaimed and unpaid	250.00	30-MAR-2019
MADHU	BHARADWAJ		B-203 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-22209355	Amount for unclaimed and unpaid	300.00	30-MAR-2019
VINEET	PRAKASH	GOEL	H NO - 533/1 UTTARI CIVIL LINE - 6 MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-IN301653-10341997	Amount for unclaimed and unpaid	500.00	30-MAR-2019
SIMARJIT			11 Khanna Street Near Dr Marwas Laborato	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-10088194	Amount for unclaimed and unpaid	20.00	30-MAR-2019
SANGEETA	BAID		6/2 Gopal Chander Mukherjee Lane Howrah	INDIA	WEST BENGAL	HOWRAH	711101		IN301774-IN301774-10093235	Amount for unclaimed and unpaid	20.00	30-MAR-2019
SURAVI	MONDAL		113 RABINDRA SARANI 29 NIMTA 24 PARGAN	INDIA	WEST BENGAL	KOLKATA	700049		IN301774-IN301774-11063606	Amount for unclaimed and unpaid	250.00	30-MAR-2019
UMA	SHENOY	V	NO 34 2438-A, ANAND VIHAR DEVANKULANG	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10423642	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
H	RAMARAYA	BHANDARKAR	D NO I-54 HOMBADY MANDADY VILLAGE HUN	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-30576021	Amount for unclaimed and unpaid	500.00	30-MAR-2019
PRIYANKA	JAIN		547, KATJU NAGAR, RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10090094	Amount for unclaimed and unpaid	5840.00	30-MAR-2019
SHAH	AJAY	JAYANTILAL	B-15, GAJANAND SOCIETY UMA CHAR RASTA V	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10138576	Amount for unclaimed and unpaid	250.00	30-MAR-2019
VIVEK	KUMAR	SUGANDHA	SHAKTI KHAND-III, H.NO.102, INDIRAPURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302050-IN302050-10070162	Amount for unclaimed and unpaid	140.00	30-MAR-2019
ANJU	SINHA		C/O SHYAM NANDAN SHARMA, BHABHA COL	INDIA	BIHAR	PATNA	800020		IN302105-IN302105-10234478	Amount for unclaimed and unpaid	700.00	30-MAR-2019
ASHWANI	BHASKAR		C-237 DAULA NANGAL BATALA PUNJAB	INDIA	PUNJAB	BATALA	143505		C12025400-12025400-00023381	Amount for unclaimed and unpaid	1480.00	30-MAR-2019
SAVITABEN	VALLABHDAS	PATEL	C/O DR. V R PATEL JAWAHAR ROAD RAJULA D	INDIA	GUJARAT	AMRELI	365560		IN302201-IN302201-10208505	Amount for unclaimed and unpaid	600.00	30-MAR-2019
MITTAL	JIGAR	SHAH	405, RAJTILAK APPARTMENT BEHIND HDFC BU	INDIA	GUJARAT	AHMEDABAD	380009		IN302201-IN302201-11198878	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
VINAYAK	NANDAN	BHARMA	E C 201 SFS FLATS G 8 AREA MAYA ENCLAVE N	INDIA	DELHI	NEW DELHI	110064		IN302236-IN302236-10837925	Amount for unclaimed and unpaid	170.00	30-MAR-2019
ARJAN	DEV	ARORA	H NO - 499 FRIENDS COLONY, GALI NO - 27 NE	INDIA	PUNJAB	SANGRUR	148001		IN302316-IN302316-10065554	Amount for unclaimed and unpaid	500.00	30-MAR-2019
KUMARI	SIMI		SECTOR 4- E, QTR NO 2210 ST 9, S CITY BOK	INDIA	JHARKHAND	BOKARO	827004		IN302316-IN302316-10241147	Amount for unclaimed and unpaid	480.00	30-MAR-2019
NARENDRA	KUMAR	SINGH	2/245 PANCHSHEEL MANKADWALI ROAD VAIS	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-30164833	Amount for unclaimed and unpaid	1000.00	30-MAR-2019
MEENA	SETH		MADHUVAN APARTMENT FLAT - 36 - DAUJI CC	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900-00026947	Amount for unclaimed and unpaid	250.00	30-MAR-2019
V	ARUMUGAM		DOOR NO-122 THANAVAYAL AMARAVATHI PL	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630301		IN302863-IN302863-10005785	Amount for unclaimed and unpaid	1500.00	30-MAR-2019
SAMBAIAH	PULLURI		H NO 10-8/1 CCC CORNER NASPUR (POST) MA	INDIA	TELANGANA	MANCHIRIYAL	504302		IN302863-IN302863-10062661	Amount for unclaimed and unpaid	500.00	30-MAR-2019
PRASHANT	JAYPRAKASH	HAKH	A/P. KUNDAL TAL - PALUS DIST - SANGLI SANG	INDIA	MAHARASHTRA	ICHALKARANJI	416310		C12028900-12028900-00188454	Amount for unclaimed and unpaid	100.00	30-MAR-2019
ANIL	KUMAR	KOTHAPALLI	133 ADRATHI NAGAR BAZAR STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302902-IN302902-40660315	Amount for unclaimed and unpaid	200.00	30-MAR-2019
POKARDAS	DANOMAL	HINGORANI	No.549, J P Nagar 9th Cross Illrd Phase Bangal	INDIA	KARNATAKA	BANGALORE	560078		IN302927-IN302927-10059878	Amount for unclaimed and unpaid	1110.00	30-MAR-2019
NIRVAY	SHARMA		25, Strand Road Ground Floor Kolkata	INDIA	WEST BENGAL	KOLKATA	700001		IN302978-IN302978-10082369	Amount for unclaimed and unpaid	300.00	30-MAR-2019
SALIMODDIN	SADORDIN	SHAIKH	KHAMBHATI BHAGOL KAZIWAD PETLAD DIST A	INDIA	GUJARAT	ANAND	388450		IN303085-IN303085-10026439	Amount for unclaimed and unpaid	1240.00	30-MAR-2019
S	BALAMURGAN		697 JAWAHAR BAZAR KARUR	INDIA	TAMIL NADU	KARUR		PS04211		Amount for unclaimed and unpaid	250.00	30-MAR-2019
										TOTAL	588610.00	