

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
MAYURI	AVANISH	MANIAR	3 MADHUKUNJ 553 ADENWALA ROAD MATUN	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300513-IN300513-1002	Amount for unclaimed and	2250.00	17-OCT-2023
ANANDANARAYANAN	NAIR		FKAT NO 15 3RD FLOOR SREEKRISHNA APT NE	INDIA	MAHARASHTRA	KALYAN	4E+05	PA02631		Amount for unclaimed and	1875.00	17-OCT-2023
CHANDIRAM	MANSHARAMANI		FLAT NO J 159 GROUND FLOOR MAYFIELD GA	INDIA	HARYANA	GURGAON		PC00111		Amount for unclaimed and	130.00	17-OCT-2023
SUSHILA	D	SHAH	C/O SHAH DEEPAKUMAR POPATLAL A 402 SH	INDIA	MAHARASHTRA	PUNE		PS03738		Amount for unclaimed and	60.00	17-OCT-2023
JAWAHIRLAL	RAWKA		TAMOLI-KI-GALI BUNDI RAJASTHAN BUNDI	INDIA	RAJASTHAN	BUNDI		PJ00235		Amount for unclaimed and	92.50	17-OCT-2023
JOSEPH	KANJIRATH		MARKETING DIRECTOR, JONES OVERSEAS LTD	SRI LANKA	NA	NA		PJ00506		Amount for unclaimed and	187.50	17-OCT-2023
POKARLAL	LALSINGH	TEJUJA	SPRING FIELD ANAND NAGAR FLAT 101 1ST FL	INDIA	MAHARASHTRA	THANE		PP00310		Amount for unclaimed and	135.00	17-OCT-2023
SUNDERSINGH	B	NARSINGHANI	303 PARVATI NIVAS LAM ROAD DIST NASIK DE	INDIA	MAHARASHTRA	PUNE		PS02812		Amount for unclaimed and	125.00	17-OCT-2023
KODALIVALLI	SITARAMA	PRASAD	ELAMARRU KISTNA DIST ANDRA PRADESH ELA	INDIA	ANDHRA PRADESH	ELAMARRU		PK01313		Amount for unclaimed and	127.50	17-OCT-2023
USHA	BAKSI		C/O MR K C BAKSI B L ADVOCATE BHAGALPUR	INDIA	BIHAR	DUMKA		PU00125		Amount for unclaimed and	92.50	17-OCT-2023
RAM	NATH	MALIK	C/O. MALIK & ASSOCIATES 68/ 2, JANPATH NE	INDIA	DELHI	NEW DELHI	1E+05		IN300159-IN300159-1004	Amount for unclaimed and	500.00	17-OCT-2023
KANTA	MALIK		C/O. MALIK ASSOCIATES 68/2, JANPATH NEW	INDIA	DELHI	NEW DELHI	1E+05		IN300159-IN300159-1004	Amount for unclaimed and	250.00	17-OCT-2023
RAM	NATH	MALIK	C/O. MALIK ASSOCIATES 68/2, JANPATH NEW	INDIA	DELHI	NEW DELHI	1E+05		IN300159-IN300159-1004	Amount for unclaimed and	250.00	17-OCT-2023
A	D	CHADDA	A/75-B N D SETT NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PA02399		Amount for unclaimed and	135.00	17-OCT-2023
HARIRAM	H	UF	302 AKASH DEEP BUILDING BARAKHAMBA RO	INDIA	DELHI	NEW DELHI	1E+05	PH00153		Amount for unclaimed and	92.50	17-OCT-2023
JANG	BAHADUR	SINGHGUJRAL	C/O AMRITLAL BAJAJ & CO 606 KAILASH APAR	INDIA	DELHI	NEW DELHI	1E+05	PJ00728		Amount for unclaimed and	30.00	17-OCT-2023
RAMESHCHAND	BANSAL		C/O MANOHAR LAL BANSAL & CO 11 STOCK	INDIA	DELHI	NEW DELHI	1E+05	PR01266		Amount for unclaimed and	187.50	17-OCT-2023
SHEELA	GUPTA		C/O SHRI K L GUPTA 3/6 RANI JHANSI ROAD T	INDIA	DELHI	NEW DELHI	1E+05	PS00957		Amount for unclaimed and	187.50	17-OCT-2023
V	VENKATARAMAN		B3/60A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PV00064		Amount for unclaimed and	127.50	17-OCT-2023
VIR	SAIN	JAIN	301 DHARIA KALAN NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PV00595		Amount for unclaimed and	277.50	17-OCT-2023
VINODKUMAR			C/O VINOD KUMAR & CO A 6 CONNAUGHT PL	INDIA	DELHI	NEW DELHI	1E+05	PV00979		Amount for unclaimed and	92.50	17-OCT-2023
ROSHAN	LAL	AGGARWAL	C/O DR ROSHAN LAL AGGARWAL & SONS P L	INDIA	DELHI	NEW DELHI	1E+05	PR01024		Amount for unclaimed and	187.50	17-OCT-2023
RAMESH	CHAND	BANSAL	C/O MANOHAR LAL BANSAL & CO 11, DELHI S	INDIA	DELHI	NEW DELHI	1E+05	PR01612		Amount for unclaimed and	62.50	17-OCT-2023
NARAYAN	KUMAR	SINHA	E 212 PRAGATI VIHAR HOSTEL LODI ESTATE N	INDIA	DELHI	NEW DELHI	1E+05	PN00725		Amount for unclaimed and	125.00	17-OCT-2023
B	M	AGGARWAL	61 26 RAMJAS ROAD KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	1E+05	PB00052		Amount for unclaimed and	277.50	17-OCT-2023
KALA	AJWANI		17A 47 WESTERN EXTENSION AREA 1ST FLOO	INDIA	DELHI	NEW DELHI	1E+05	PK00100		Amount for unclaimed and	62.50	17-OCT-2023
R	RAVINDER		285 BRAHM NIWAS DR JOSHI ROAD KAROL BA	INDIA	DELHI	NEW DELHI	1E+05	PR00068		Amount for unclaimed and	127.50	17-OCT-2023
RAM	DASS		C/O DINESH LEATHER STORE 5239/5 KRISHAN	INDIA	DELHI	NEW DELHI	1E+05	PR00417		Amount for unclaimed and	30.00	17-OCT-2023
SADAGOPAN	RANGANAYAKI		7A/13 W E A NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS00137		Amount for unclaimed and	92.50	17-OCT-2023
SOYNA	BAMMI		16 NEW ROHTAK ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	1E+05	PS04567		Amount for unclaimed and	75.00	17-OCT-2023
SUSHILA	SETHI		3951/29 REHGARPURA KARAL BAGH NEW DE	INDIA	DELHI	NEW DELHI	1E+05	PS04974		Amount for unclaimed and	135.00	17-OCT-2023
V	RAGHUPATHY	IYER	199 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PV00049		Amount for unclaimed and	187.50	17-OCT-2023
CHANDER	MOHAN		5693 BASTI HARPHOOL SINGH SADAR THANA	INDIA	DELHI	NEW DELHI	1E+05	PC00108		Amount for unclaimed and	187.50	17-OCT-2023
DARSHAN	KUMAR	SONS	876 KUTAB RD MULTANI BUILDING NEW DEL	INDIA	DELHI	NEW DELHI	1E+05	PD00101		Amount for unclaimed and	187.50	17-OCT-2023
KULWANT	KAUR		2727 HAMILTON ROAD KASHMERE GATE NEW	INDIA	DELHI	NEW DELHI	1E+05	PK00893		Amount for unclaimed and	187.50	17-OCT-2023
MOHD	ARIF		8928 NAYA MOHALLA PUL BANGASH NEW DE	INDIA	DELHI	NEW DELHI	1E+05	PM03144		Amount for unclaimed and	250.00	17-OCT-2023
RAJESH	KUMAR	MADAN	1532 SHIV ASHRAM S P MUKHERJEE MARG N	INDIA	DELHI	NEW DELHI	1E+05	PR02254		Amount for unclaimed and	62.50	17-OCT-2023
SHARDA	RANI		2635 CHATTA PRATAP SINGH KINARI BAZAR N	INDIA	DELHI	NEW DELHI	1E+05	PS00887		Amount for unclaimed and	92.50	17-OCT-2023
SHARWAN	KUMAR		1532 SHIV ASHRAM S P MUKHERJEE MARG N	INDIA	DELHI	NEW DELHI	1E+05	PS00906		Amount for unclaimed and	30.00	17-OCT-2023
SURESH	KUMAR	SINGHAL	1341 GALI LESHWAN CHANDNI CHOWK NEW	INDIA	DELHI	NEW DELHI	1E+05	PS04367		Amount for unclaimed and	92.50	17-OCT-2023
BIMLA	DEVI		FAIR FALNIC 29E KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PB00569		Amount for unclaimed and	127.50	17-OCT-2023
DINESH	KUMAR	KHANDELWAL	7 N RIVIERA 45 MALL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PD00404		Amount for unclaimed and	135.00	17-OCT-2023
HEMA	GUPTA		U B 29 JAWAHAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PH01031		Amount for unclaimed and	370.00	17-OCT-2023
JITENDRA	JAIN		C/O J.B. GUPTA 32 UA (6015) JAWAHAR NAG	INDIA	DELHI	NEW DELHI	1E+05	PJ01931		Amount for unclaimed and	42.50	17-OCT-2023
MAHINDER	PAL	NAYAR	1/34 ROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PM00374		Amount for unclaimed and	92.50	17-OCT-2023
SHILPA	GOEL		20/18 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS04803		Amount for unclaimed and	135.00	17-OCT-2023
SANTOSH	MOR		39/12 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS05286		Amount for unclaimed and	37.50	17-OCT-2023
VINEET	KUMAR		14 U B JAWAHAR NAGAR BUNGLOW ROAD N	INDIA	DELHI	NEW DELHI	1E+05	PV00924		Amount for unclaimed and	67.50	17-OCT-2023

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AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
ASHOK	KUMAR		C 19 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PA02066		Amount for unclaimed and	25.00	17-OCT-2023
ASHOK	KUMAR		C 93 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PA02067		Amount for unclaimed and	45.00	17-OCT-2023
MOHIT	GULATI		C 91 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PM02559		Amount for unclaimed and	2.50	17-OCT-2023
MOHIT	GULATI		C 93 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PM03114		Amount for unclaimed and	125.00	17-OCT-2023
NEELAM	MANOCHA		40-20 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PN01809		Amount for unclaimed and	2.50	17-OCT-2023
AMAR	NATH	SONEJA	338 HAKIKAT NAGAR KINGSWAY CAMP NEW D	INDIA	DELHI	NEW DELHI	1E+05	PA00210		Amount for unclaimed and	125.00	17-OCT-2023
PUSHPALATA	MADHAV	KULKARNI	11 SAFDAR JUNG ROAD NEW DELHI NEW DEL	INDIA	DELHI	NEW DELHI	1E+05	PP00888		Amount for unclaimed and	187.50	17-OCT-2023
DARSHAN	KUMAR	CHAUDHARY	107 SIDDHARTHA ENCLAVE RING ROAD NEW	INDIA	DELHI	NEW DELHI	1E+05	PD04357		Amount for unclaimed and	25.00	17-OCT-2023
SHRUTI	CHOUHDARY		107 SIDDHARTHA ENCLAVE RING ROAD NEW	INDIA	DELHI	NEW DELHI	1E+05	PS05133		Amount for unclaimed and	62.50	17-OCT-2023
BALWANT	RAJ	MALIK	K 85 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PB01025		Amount for unclaimed and	92.50	17-OCT-2023
MADAN	LAL	CHHABRA	6B/28 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PM00078		Amount for unclaimed and	215.00	17-OCT-2023
NEHA	AGGARWAL		A 6 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PN01442		Amount for unclaimed and	92.50	17-OCT-2023
RAGHU	SUDON		C 5/31 SAFDARJANG DEVELOPMENT AREA NE	INDIA	DELHI	NEW DELHI	1E+05	PRO1080		Amount for unclaimed and	87.50	17-OCT-2023
ANIEL	MALHOTRA		S 52 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PA00343		Amount for unclaimed and	5.00	17-OCT-2023
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN	INDIA	DELHI	NEW DELHI	1E+05	PB00918		Amount for unclaimed and	185.00	17-OCT-2023
BIRTHI	GOPAL	KRISHNA	E 25 MIG/DDA FLATS MALAVIYA NAGAR EXTN	INDIA	DELHI	NEW DELHI	1E+05	PB00925		Amount for unclaimed and	185.00	17-OCT-2023
RAVI	BHARGAVA		M-78-B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PR00866		Amount for unclaimed and	62.50	17-OCT-2023
SUJATA	BHATIA		C-269 SHEIKH SARAI PHASE - 1 NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS02440		Amount for unclaimed and	92.50	17-OCT-2023
VINAY	KUMAR	CHOPRA	B 17 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PV00494		Amount for unclaimed and	92.50	17-OCT-2023
VIDUR	BHARGAVA		M 78 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PV01649		Amount for unclaimed and	75.00	17-OCT-2023
VEENA	KAMBO		GG 1/114 C VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05		C12029900-12029900-051	Amount for unclaimed and	250.00	17-OCT-2023
DARSHANSINGH			KG 1/236 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PD00106		Amount for unclaimed and	62.50	17-OCT-2023
GURBACHAN	LAL	DOWER	A 6 GATE NO 2 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PG01152		Amount for unclaimed and	250.00	17-OCT-2023
HARMOHAN	SINGH	SAWHNEY	11/24AB SECOND FLOOR GURDWARA ROAD	INDIA	DELHI	NEW DELHI	1E+05	PH01375		Amount for unclaimed and	250.00	17-OCT-2023
SHASHI	BALA	VIG	B-25 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS00911		Amount for unclaimed and	135.00	17-OCT-2023
RAVI	MALHOTRA		E 134 FIRST FLR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PR02902		Amount for unclaimed and	250.00	17-OCT-2023
RAJNI	CHOPRA		B 403 RISHI APARTMENT ALAKNANDA NEW D	INDIA	DELHI	NEW DELHI	1E+05	PRO2958		Amount for unclaimed and	27.50	17-OCT-2023
URMILA	BAJAJ		58 B POCKET B SAN SOTRI ENCLAVE ALAK NA	INDIA	DELHI	NEW DELHI	1E+05	PU00550		Amount for unclaimed and	185.00	17-OCT-2023
VIMLESH	MITTAL		66 NARMADA APTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PV01104		Amount for unclaimed and	42.50	17-OCT-2023
SUDARSHA	KUMAR		C/O SMT PREM KAPOOR AHUJA RADIOS FACT	INDIA	DELHI	NEW DELHI	1E+05	PS01390		Amount for unclaimed and	92.50	17-OCT-2023
SHEODHARI	SHUKLA		500 A SECTOR III R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS00978		Amount for unclaimed and	187.50	17-OCT-2023
AFSHAN	KHAN		C/O MRS AFRIN RIZVI A-232 DEFENCE COLON	INDIA	DELHI	NEW DELHI	1E+05	PA01434		Amount for unclaimed and	125.00	17-OCT-2023
KULDIP	KUMAR	ANAND	E-39 AMAR COLONY LAJPAT NAGAR NEW DE	INDIA	DELHI	NEW DELHI	1E+05	PK00887		Amount for unclaimed and	62.50	17-OCT-2023
MAHESH	VERMA		E-30 LAJPAT NAGAR 1ST NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PM00357		Amount for unclaimed and	152.50	17-OCT-2023
MRIDULA	VERMA		E-30 LAJPAT NAGAR 1ST NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PM00962		Amount for unclaimed and	277.50	17-OCT-2023
RAJEEV	KUMAR	BAINWALA	C/O J P BAJORIA E-25, LAJPAT NAGAR PART II	INDIA	DELHI	NEW DELHI	1E+05	PR01703		Amount for unclaimed and	2.50	17-OCT-2023
SWAROOP	NARAIN	AGARWAL	123 VINOBA PURI LAJPAT NAGAR II NEW DEL	INDIA	DELHI	NEW DELHI	1E+05	PS01979		Amount for unclaimed and	262.50	17-OCT-2023
BHOJA	RAM	SALUJA	BF/39 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PB00500		Amount for unclaimed and	92.50	17-OCT-2023
YOGESH	KUMAR		C/O SHRI OM PARKASH J 2/11 RAJOURI GARD	INDIA	DELHI	NEW DELHI	1E+05	PY00049		Amount for unclaimed and	92.50	17-OCT-2023
AMRIT	LAL		FLAT NO B 87/1 NARAINA RES COLONY NEW	INDIA	DELHI	NEW DELHI	1E+05	PA00274		Amount for unclaimed and	277.50	17-OCT-2023
ANIL	KUMAR	GUPTA	FLAT NO 3046 SECTOR D POCKET III SECTOR	INDIA	DELHI	NEW DELHI	1E+05	PA00369		Amount for unclaimed and	2.50	17-OCT-2023
ARJUN	SINGH		HOUSE NO 4535 GALI NO 5 AJIT NAGAR GANI	INDIA	DELHI	NEW DELHI	1E+05	PA00512		Amount for unclaimed and	92.50	17-OCT-2023
ABHISHEK	UPADHYAY		III/282 BARA BAZAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PA01593		Amount for unclaimed and	135.00	17-OCT-2023
BHAGIRATH	MAL	KEDIA	195 HARSH VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PB00268		Amount for unclaimed and	62.50	17-OCT-2023
SUNDARLAL	GULATI		208 SAINIK VIHAR PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS01583		Amount for unclaimed and	187.50	17-OCT-2023
SANTOSH	KUMARI	JAIN	MU 9 VISHAKHA ENCLAVE PITAM PURA NEW	INDIA	DELHI	NEW DELHI	1E+05	PS04493		Amount for unclaimed and	35.00	17-OCT-2023
KAMAL	KHANNA		C-2/1-B LAWRENCE ROAD KESHAV PURAM NE	INDIA	DELHI	NEW DELHI	1E+05	PK02308		Amount for unclaimed and	2.50	17-OCT-2023
PARVEEN	KUMAR	ABROL	G-132 JEEVAN NIKETAN LIC COLONY NEAR SA	INDIA	DELHI	NEW DELHI	1E+05	PP01677		Amount for unclaimed and	92.50	17-OCT-2023

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AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
SITA	THAPAN		GH10/12A SUNDER APPARTMENTS PASCHIM	INDIA	DELHI	NEW DELHI	1E+05	PS01203		Amount for unclaimed and	92.50	17-OCT-2023
SHIREEN	ADI	SETHNA	ASHIRWAD SETHNA FARM BIJWASAN PO BHA	INDIA	DELHI	NEW DELHI	1E+05	PS02620		Amount for unclaimed and	185.00	17-OCT-2023
AJAY	K	GUPTA	B-179 GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PA02539		Amount for unclaimed and	7.50	17-OCT-2023
M	L	AHUJA	S 479 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PM01387		Amount for unclaimed and	62.50	17-OCT-2023
INDRANI	JOHRI		202 GULMOHAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PI00161		Amount for unclaimed and	187.50	17-OCT-2023
PERKULIA	GUPTA		I-139 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PP02242		Amount for unclaimed and	2.50	17-OCT-2023
POONAM	GUPTA		B 1785/1 SHASTRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PP02581		Amount for unclaimed and	500.00	17-OCT-2023
RAJKUMAR	BAKHITIANEE		AG 256 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PR02463		Amount for unclaimed and	75.00	17-OCT-2023
SAROJ	SINGHAL		390 MUNICIPAL COLONY NIMRI NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS00406		Amount for unclaimed and	250.00	17-OCT-2023
SANTOSH	GUPTA		C-3/10 ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS06092		Amount for unclaimed and	25.00	17-OCT-2023
VEENA	SETH		BJ 128 SHALIMAR BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PV00255		Amount for unclaimed and	62.50	17-OCT-2023
MADAN	LAL	MALHOTRA	2E/3 JHANDEWALAN EXTENSION LINK ROAD	INDIA	DELHI	NEW DELHI	1E+05	PM00081		Amount for unclaimed and	92.50	17-OCT-2023
SUNDAR	LAL	KHURANA	A-54 VASANT MARG VASANT VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	1E+05	PS01580		Amount for unclaimed and	250.00	17-OCT-2023
BHAGVATI			C/O SH V P BHATIA C-1/39 JANAK PURI NEW	INDIA	DELHI	NEW DELHI	1E+05	PB00274		Amount for unclaimed and	92.50	17-OCT-2023
RAM	CHANDER	GUPTA	A 2 A/118 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PR00416		Amount for unclaimed and	30.00	17-OCT-2023
RAJ	DULARI	ROHATGI	C-6-A/73-C JANAK PURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PR01372		Amount for unclaimed and	30.00	17-OCT-2023
SUDHIR	CHADHA		A 1/5 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS01980		Amount for unclaimed and	30.00	17-OCT-2023
AVINASH	CHAND	TYAGI	VILLAGE & P O HASTSAL H NO.343-A NEW DE	INDIA	DELHI	NEW DELHI	1E+05	PA00829		Amount for unclaimed and	92.50	17-OCT-2023
DEVI	DAYAL	SEHGAL	R/875 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PD00209		Amount for unclaimed and	30.00	17-OCT-2023
H	S	HARPALANI	24/9 FIRST FLOOR OLD RAJINDER NAGAR NEV	INDIA	DELHI	NEW DELHI	1E+05	PH00016		Amount for unclaimed and	27.50	17-OCT-2023
KRISHNA	BHATIA		7 D S MARKET NEW RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	1E+05	PK00808		Amount for unclaimed and	62.50	17-OCT-2023
PARSRAM	HIRANI		126 SHANKER RD FIRST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PD00289		Amount for unclaimed and	30.00	17-OCT-2023
SEWA	RAM	KAPUR	MIG FLATS NO 162 C BLOCK A 2/B PASCHIM V	INDIA	DELHI	NEW DELHI	1E+05	PS00599		Amount for unclaimed and	187.50	17-OCT-2023
HARESH	KARNANI		CD 17C HARI NAGAR G 8 AREA NEAR H N DEP	INDIA	DELHI	NEW DELHI	1E+05	PH00667		Amount for unclaimed and	135.00	17-OCT-2023
LALIT	MOHAN		C 157 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PL00283		Amount for unclaimed and	25.00	17-OCT-2023
NEELAM	DUA		QUARTER 16 NEHRU NAGAR MARKET NEW D	INDIA	DELHI	NEW DELHI	1E+05	PN00427		Amount for unclaimed and	30.00	17-OCT-2023
SANJEEV	KUMAR		D-1025 II FLOOR NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	1E+05	PS04282		Amount for unclaimed and	242.50	17-OCT-2023
SATBIR	ANAND		A 43 FRIENDS COLONY EAST NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS04471		Amount for unclaimed and	125.00	17-OCT-2023
SANJAY	KUMAR	JAIN	BD/13C MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PS00246		Amount for unclaimed and	92.50	17-OCT-2023
ASHWANI	KUMAR	VATTAS	B-2/ 2057 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PA00777		Amount for unclaimed and	62.50	17-OCT-2023
LILA	VATI	SINGH	8729, SECTOR-C POCKET-8 VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	1E+05	PL00226		Amount for unclaimed and	92.50	17-OCT-2023
PREM	LATA	VYAS	1227 SECTOR A POCKET A VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	1E+05	PP02316		Amount for unclaimed and	2.50	17-OCT-2023
RASHI	KANSAL		C 5/5 GRAND VASANT FIRST FLOOR VASANT K	INDIA	DELHI	NEW DELHI	1E+05	PR00779		Amount for unclaimed and	30.00	17-OCT-2023
DALJIT	SINGH	BAINS	FLAT NO-257, FARMERS SOCIETY PLOT NO-8,	INDIA	DELHI	NEW DELHI	1E+05	PD01108		Amount for unclaimed and	185.00	17-OCT-2023
M	C	JAIN	D-13 PANDAV NAGAR OPP MOTHER DAIRY PL	INDIA	DELHI	NEW DELHI	1E+05	PM00036		Amount for unclaimed and	127.50	17-OCT-2023
RENU	MAKHUJA		C-206 ANAND VIHAR I P EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05	PR01272		Amount for unclaimed and	92.50	17-OCT-2023
RASHMI	MATHUR		F-10,ASSOCIATED APARTMENTS PLOT NO.83,	INDIA	DELHI	NEW DELHI	1E+05	PR01412		Amount for unclaimed and	92.50	17-OCT-2023
LAKSHMI	RANI		C/O R L MATHUR 7A/182 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	1E+05	PL00510		Amount for unclaimed and	62.50	17-OCT-2023
SHASHI	MAHENDRA		C/O DEEPAK MOHINDRA HOUSE NO 2311 SEC	INDIA	HARYANA	FARIDABAD	1E+05	PS02978		Amount for unclaimed and	62.50	17-OCT-2023
PARMESHWAR	NATH		631/15 SECTOR FRIDABAD HARYANA FARIDAB	INDIA	HARYANA	FARIDABAD	1E+05	PP00197		Amount for unclaimed and	92.50	17-OCT-2023
ASHOK	DUGGAL		B-742 ANSALS DESIGNERS VILLA SUSHANT LO	INDIA	HARYANA	GURGAON	1E+05	PA00698		Amount for unclaimed and	127.50	17-OCT-2023
BALDEV	RAJ	BABYLONI	C/O GP CAPT O P TANEJA (RETD) 287 SECTOR	INDIA	HARYANA	GURGAON	1E+05	PB01629		Amount for unclaimed and	125.00	17-OCT-2023
K	S	PSTOMAR	KISHORE VILLA GURDWARA ROAD OPP U C O	INDIA	HARYANA	GURGAON	1E+05	PK02201		Amount for unclaimed and	125.00	17-OCT-2023
PAWAN	KUMAR		418, SECTOR-4 GURGAON GURGAON	INDIA	HARYANA	GURGAON	1E+05	PP01831		Amount for unclaimed and	42.50	17-OCT-2023
SANTOSH	SHARMA		1161-SECTOR 21 GURGAON HARYANA	INDIA	HARYANA	GURGAON	1E+05	PS04229		Amount for unclaimed and	42.50	17-OCT-2023
SUDHIR	BISHNOI		38-39/5-52 DLF QUTAB ENCLAVE PHASE III, G	INDIA	HARYANA	GURGAON	1E+05	PS01451		Amount for unclaimed and	92.50	17-OCT-2023
KARAM	BEER		H.NO. 62, VILL. SAHANPUR, BLOCK -I, SAFIDO	INDIA	HARYANA	SIRSA	1E+05		C12010900-12010900-008	Amount for unclaimed and	2.50	17-OCT-2023
SANJEEV	KATHURIA		77 R MODEL TOWN SONEPAT U.P	INDIA	HARYANA	SONEPAT	1E+05		IN301127-IN301127-1516	Amount for unclaimed and	242.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
SAROJ	MADAN	MOHAN	H.NO.627 SECTOR 6 PANCHKULA,HARYANA P	INDIA	HARYANA	AMBALA CITY	1E+05	PS04258		Amount for unclaimed and	10.00	17-OCT-2023
MANOHAR	SINGH		G N KHALSA COLLEGE YAMUNA NAGAR AMBA	INDIA	HARYANA	YAMUNANAGAR	1E+05	PM00613		Amount for unclaimed and	135.00	17-OCT-2023
HARDARSHAN	KAUR		436 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	1E+05	PH00552		Amount for unclaimed and	277.50	17-OCT-2023
JAGAN	NATH	GOEL	65 NEW LAJPAT NAGAR PAKHOWAL ROAD PB	INDIA	PUNJAB	LUDHIANA	1E+05	PJ00029		Amount for unclaimed and	92.50	17-OCT-2023
SUBHASHINI	VERMA		34 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	1E+05	PS01369		Amount for unclaimed and	92.50	17-OCT-2023
TARVINDER	PAUL	SINGH	436 R MODEL TOWN LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	1E+05	PT00258		Amount for unclaimed and	62.50	17-OCT-2023
ARIDAMAN	KUMAR	JAIN	SHRI RAM COTTON & SILICATE FACTORY OUTS	INDIA	PUNJAB	AMRITSAR	1E+05	PA00501		Amount for unclaimed and	92.50	17-OCT-2023
AMITPAL	SINGH		54/R B PRAKASH CHAND RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1E+05	PA01717		Amount for unclaimed and	125.00	17-OCT-2023
AMITA	TANEJA		BHARAT BHUSHAN AND COMPANY DHAB WA	INDIA	PUNJAB	AMRITSAR	1E+05	PA01940		Amount for unclaimed and	2.50	17-OCT-2023
KARAMCHAND	MANCHANDA		6 MALL CANTONMENT AMRITSAR CANTT AMR	INDIA	PUNJAB	AMRITSAR	1E+05	PK00437		Amount for unclaimed and	2.50	17-OCT-2023
SUNIL	TANEJA		BHARAT BHUSHAN & COMPANY DHAB WASTI	INDIA	PUNJAB	AMRITSAR	1E+05	PS04239		Amount for unclaimed and	127.50	17-OCT-2023
VAS	DEV	ANAND	M/S ANAND SOAP MILLS O/S CHATI WIND GA	INDIA	PUNJAB	AMRITSAR	1E+05	PV00131		Amount for unclaimed and	42.50	17-OCT-2023
ASHWANI	BHASKAR		C-237 DAULA NANGAL BATALA PUNJAB	INDIA	PUNJAB	BATALA	1E+05		C12025400-12025400-000	Amount for unclaimed and	370.00	17-OCT-2023
S	HARINDAR	SINGHGILL	669 MODEL TOWN JALANDHAR CITY PUNJAB	INDIA	PUNJAB	JALANDHAR	1E+05	PS03009		Amount for unclaimed and	437.50	17-OCT-2023
YOGESH	MEHTA		C/O M S KHURANA WM-74 BASTI GUZNA, PU	INDIA	PUNJAB	JALANDHAR	1E+05	PY00175		Amount for unclaimed and	30.00	17-OCT-2023
ASHA	DEVI		HOUSE NO-3 STREET NO-10 JALANDHAR CAN	INDIA	PUNJAB	JALANDHAR	1E+05	PA01792		Amount for unclaimed and	125.00	17-OCT-2023
JYOTI	SHARMA		ARYYA BHAWAN, DEPUTIAN STREET, P.O. SU	INDIA	PUNJAB	PATHANKOT	1E+05		IN300888-IN300888-1466	Amount for unclaimed and	135.00	17-OCT-2023
NEERAJ	KOHLI		H NO 19/461-22 MOH BANSI NAGAR HOSHIA	INDIA	PUNJAB	HOSHARPUR	1E+05		IN302113-IN302113-1003	Amount for unclaimed and	250.00	17-OCT-2023
BHUPINDER	SINGH		H NO 239 GALI 15 16 KMALPUR HOSHIARPUR	INDIA	PUNJAB	HOSHARPUR	1E+05		IN301774-IN301774-1546	Amount for unclaimed and	250.00	17-OCT-2023
NIRBHAI	SINGH		H NO - 222, SHEKHPUR DIST - PATIALA	INDIA	PUNJAB	PATIALA	1E+05		IN302201-IN302201-1136	Amount for unclaimed and	5.00	17-OCT-2023
KAMLESH	MARKANDAY		113 DHILLON MARG PATIALA PUNJAB PIN PA	INDIA	PUNJAB	PATIALA	1E+05	PK01346		Amount for unclaimed and	125.00	17-OCT-2023
NEENA	GOYAL		H NO B V-169 KRISHNA BASTI SANGRUR P B S	INDIA	PUNJAB	SANGRUR	1E+05	PN01383		Amount for unclaimed and	2.50	17-OCT-2023
LABH	SINGH		VILLAGE MANN BLOCK LAMBI MANN PUNJA	INDIA	PUNJAB	FEROZPUR	2E+05		C12022900-12022900-000	Amount for unclaimed and	250.00	17-OCT-2023
SUNITI	VERMA		113 SECTOR 16A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	2E+05	PS03286		Amount for unclaimed and	92.50	17-OCT-2023
VIJAY	BHARGAVA		HOUSE NO 1058 SECTOR 38-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	2E+05	PV01912		Amount for unclaimed and	25.00	17-OCT-2023
ANKUR	VASHISHT		H NO 3654 SECTOR 46 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	2E+05		IN301143-IN301143-1035	Amount for unclaimed and	250.00	17-OCT-2023
G	S	DHALIWAL	522/33-B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	2E+05	PG01103		Amount for unclaimed and	12.50	17-OCT-2023
NIRMAL	WALIA		FLAT NO 5156/2 CATEGORY 1 MANI MARA CH	INDIA	CHANDIGARH	CHANDIGARH	2E+05		IN301330-IN301330-1926	Amount for unclaimed and	32.50	17-OCT-2023
AJIT	LAL	BANTA	BANTA BHAWAN SARAF BUILDINGS SIMLA 1 H	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	2E+05	PA00144		Amount for unclaimed and	187.50	17-OCT-2023
GH	JEELANI	DAR	R/O ANANTNAG, C/O THE JAMMU & KASHMIR	INDIA	JAMMU AND KASHMIR	ANANTNAG	2E+05	PG01040		Amount for unclaimed and	250.00	17-OCT-2023
VIVEK	KUMAR	SUGANDHA	SHAKTI KHAND-III, H.NO.102, INDIRAPURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	2E+05		IN302050-IN302050-1007	Amount for unclaimed and	35.00	17-OCT-2023
NARENDRA	KUMAR	SINGH	2/245 PANCHSHEEL MANKADWALI ROAD VAH	INDIA	RAJASTHAN	AJMER	3E+05		IN302679-IN302679-3016	Amount for unclaimed and	250.00	17-OCT-2023
ASHA	UBEROI		COL K C UBEROI NO 592 SECTOR 29 ARUN VIH	INDIA	UTTAR PRADESH	NOIDA	2E+05	PA00679		Amount for unclaimed and	262.50	17-OCT-2023
NAVEEN	KUMAR		A 17 SEC 27 NADIAD U P NOIDA	INDIA	UTTAR PRADESH	NOIDA	2E+05	PN01680		Amount for unclaimed and	2.50	17-OCT-2023
SOMA	BABYLONI		HOUSE NO.1093 SECTOR 37 ARUN VIHAR,NO	INDIA	UTTAR PRADESH	NOIDA	2E+05	PS02752		Amount for unclaimed and	92.50	17-OCT-2023
SUNITA	JOSHI		13-D HIGH BLOCK SWARNIM VIHAR SECTOR 82	INDIA	UTTAR PRADESH	NOIDA	2E+05	PS02987		Amount for unclaimed and	92.50	17-OCT-2023
PRADEEP	KUMAR	GUPTA	B 22 PKT I KENDRIYA VIHAR II SECTOR 82 NOI	INDIA	UTTAR PRADESH	NOIDA	2E+05	PP01091		Amount for unclaimed and	62.50	17-OCT-2023
MADHURI	KESARWANI		C/O SRI S C KESARWANI 36/56 CHATAI MAHA	INDIA	UTTAR PRADESH	KANPUR	2E+05	PM01621		Amount for unclaimed and	62.50	17-OCT-2023
OM	SHANKAR	MISRA	68/107 LOKMAN MOHAL CANAL ROAD KANP	INDIA	UTTAR PRADESH	KANPUR	2E+05	PO00034		Amount for unclaimed and	135.00	17-OCT-2023
PREM	NATH	KAPOOR	C/O DR PREM NATH KAPOOR KAPOOR PHARN	INDIA	UTTAR PRADESH	KANPUR	2E+05	PP00703		Amount for unclaimed and	250.00	17-OCT-2023
UMA	KHANDELWAL		48/240 GENRAL GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	2E+05	PU00508		Amount for unclaimed and	250.00	17-OCT-2023
GIRISHCHANDRA	AGRAWAL		GIRDHAR KUTIR 7/175 SWAROOP NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	2E+05	PG01022		Amount for unclaimed and	2.50	17-OCT-2023
SAVITRI	DEVI		7/71-A TILAK NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	2E+05	PS02824		Amount for unclaimed and	60.00	17-OCT-2023
ASHA	THAREJA		C/O J C THAREJA 183 FIRST FLOOR RAIL BAZA	INDIA	UTTAR PRADESH	KANPUR	2E+05	PA00985		Amount for unclaimed and	125.00	17-OCT-2023
NIRMAL	KUMAR	MITRA	BUNGLOW NO 8 J K COTTON MILLS COMPOU	INDIA	UTTAR PRADESH	KANPUR	2E+05	PN00540		Amount for unclaimed and	125.00	17-OCT-2023
RADHA	KISHN	RAWAT	118/611 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	2E+05	PR00094		Amount for unclaimed and	92.50	17-OCT-2023
SHIV	BHAJAN	MISRA	83/260 PARAMPURWA KANPUR UTTAR PRAD	INDIA	UTTAR PRADESH	KANPUR	2E+05	PS01013		Amount for unclaimed and	92.50	17-OCT-2023
AKHIL	KUMAR	DEY	162-A CHAK MADHOSING LANE (UP) ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	2E+05	PA00168		Amount for unclaimed and	125.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
SUDHAKAR	TIWARI		328 A D L W TOWNSHIP P O D L W VARANASI	INDIA	UTTAR PRADESH	VARANASI	2E+05	PS01446		Amount for unclaimed and	30.00	17-OCT-2023
RAJIV	KHANNA		D 58/52 A MAHARAJ BAGH RATHYATRA VAR	INDIA	UTTAR PRADESH	VARANASI	2E+05		IN300556-IN300556-10204	Amount for unclaimed and	62.50	17-OCT-2023
KRISHAN	KUMAR	DUBEY	40/63 DEPUTY RAGHUBAR DAYAL LANE NAZH	INDIA	UTTAR PRADESH	LUCKNOW	2E+05	PK00791		Amount for unclaimed and	62.50	17-OCT-2023
SUDHIR	KUMAR	SHUKLA	NO 22 KANYA KABJA COLONY JUBILEE GIRLS C	INDIA	UTTAR PRADESH	LUCKNOW	2E+05	PS04316		Amount for unclaimed and	125.00	17-OCT-2023
TINKU	SINGH		3 GOPAL KHERA HOUSE SAROJINI NAIDU MAR	INDIA	UTTAR PRADESH	LUCKNOW	2E+05	PT00505		Amount for unclaimed and	625.00	17-OCT-2023
KRISHNA	HARI	SAXENA	57 NANDAN MAHAL ROAD LUCKNOW LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	2E+05	PK00817		Amount for unclaimed and	135.00	17-OCT-2023
POKHAR	DAS	ARORA	A 4 MALVIYA NAGAR AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	2E+05	PP00311		Amount for unclaimed and	92.50	17-OCT-2023
SURENDER	KUMAR	SUNEJA	38/2 CHANDER NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	2E+05	PS01687		Amount for unclaimed and	62.50	17-OCT-2023
MADHU	BHARADWAJ		B-203 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	2E+05		IN301557-IN301557-22204	Amount for unclaimed and	75.00	17-OCT-2023
SURENDRA	KUMAR	SAHGAL	C/O A K TANDON B-1/54 SECTOR B ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	2E+05	PS01695		Amount for unclaimed and	92.50	17-OCT-2023
VIJAY	LAXMI	GUPTA	405 PUSHPA APPARTMENT SECTOR 2 VIKAS N	INDIA	UTTAR PRADESH	LUCKNOW	2E+05	PV02117		Amount for unclaimed and	125.00	17-OCT-2023
NITIN	AGARWAL		E-55/56 BUTLER PLAZA 95 CIVIL LINES BAREIL	INDIA	UTTAR PRADESH	BAREILLY	2E+05	PN01729		Amount for unclaimed and	2.50	17-OCT-2023
MANOJ	KUMAR	MODI	C/O PANNALAL RAM KISHORE BARI MANDI DI	INDIA	UTTAR PRADESH	BIJNOR	2E+05	PM03255		Amount for unclaimed and	25.00	17-OCT-2023
RAJ	KUMAR	GAUBA	ADVOCATE COURT ROAD SAHARANPUR SAHA	INDIA	UTTARAKHAND	SAHARANPUR	2E+05	PR00169		Amount for unclaimed and	25.00	17-OCT-2023
SEEMA	JAIN		C 1 CIVIL LINES OPP MAHILA POLICE STATION	INDIA	UTTAR PRADESH	MEERUT	3E+05		IN300118-IN300118-10874	Amount for unclaimed and	277.50	17-OCT-2023
UNOO	AHUJA		592/1 TILAK ROAD MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	3E+05	PU00069		Amount for unclaimed and	92.50	17-OCT-2023
VINEET	PRAKASH	GOEL	H NO - 533/1 UTTARI CIVIL LINE - 6 MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	3E+05		IN301653-IN301653-10344	Amount for unclaimed and	250.00	17-OCT-2023
ARVIND	ARORA		C/O SATISH MEDICAL AGENCIES BHAGAT SING	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	3E+05	PA00592		Amount for unclaimed and	187.50	17-OCT-2023
MANJULA	PODDAR		C/O M/S K B INDUSTRIES GOLGHAR GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	3E+05	PM01900		Amount for unclaimed and	62.50	17-OCT-2023
RAIHANA	AHMAD		C/O MR ZAMIR AHMED ABUBAZAR UNCHWA	INDIA	UTTAR PRADESH	GORAKHPUR	3E+05	PR00155		Amount for unclaimed and	92.50	17-OCT-2023
ANIL	KUMAR	GARG	C/O UAK TRADERS AGRA 33/10 SANJAY PLAC	INDIA	UTTAR PRADESH	AGRA	3E+05	PA01890		Amount for unclaimed and	92.50	17-OCT-2023
HARINDER	SINGH	GAMBHIR	PEARL SEWING MACHINE CO CHHILUNT RD AG	INDIA	UTTAR PRADESH	AGRA	3E+05	PH01228		Amount for unclaimed and	125.00	17-OCT-2023
SUNIL	KUMAR	GOYAL	KOTHI NO 116 GANDHI NAGAR UP AGRA	INDIA	UTTAR PRADESH	AGRA	3E+05	PS04720		Amount for unclaimed and	2.50	17-OCT-2023
PIYUSH	AGARWAL		E 445 KAMLA NAGAR DT RAKPUR M P AGRA	INDIA	UTTAR PRADESH	AGRA	3E+05	PP01879		Amount for unclaimed and	355.00	17-OCT-2023
OM	PRAKASH	RENJAN	337 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	3E+05	PO01498		Amount for unclaimed and	62.50	17-OCT-2023
REMAL	DAS	RENJAN	337 HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	3E+05	PR00939		Amount for unclaimed and	187.50	17-OCT-2023
JAGDISH	GOYAL		174 ARYA NAGAR ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	3E+05	PJ00054		Amount for unclaimed and	280.00	17-OCT-2023
BHARAT	BHUSHAN	BHATIA	PLOT NO 208 RAM GALI NO 2 RAJA PARK JAIP	INDIA	RAJASTHAN	JAIPUR	3E+05	PB00349		Amount for unclaimed and	62.50	17-OCT-2023
MILAP	CHAND	JAIN	SUREKA SADAN 47 SANJAY MARG HATHROI S	INDIA	RAJASTHAN	JAIPUR	3E+05	PM01789		Amount for unclaimed and	62.50	17-OCT-2023
SAVITRIDEVI	AGARWAL		POLYTHENE MOULDERS TIWARI JI KA KARKHA	INDIA	RAJASTHAN	JAIPUR	3E+05	PS00573		Amount for unclaimed and	92.50	17-OCT-2023
ASHISH	MODI		B 47A PRABHU MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	3E+05	PA02183		Amount for unclaimed and	1250.00	17-OCT-2023
PRAMILA	SURANA		B239 JANTA COLONY SURANA NIWAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	3E+05	PP00532		Amount for unclaimed and	250.00	17-OCT-2023
SNEH	LATH	KHANDELWAL	C/O MR L P KHANDELWAL 4 MUSEUM ROAD	INDIA	RAJASTHAN	JAIPUR	3E+05	PS01241		Amount for unclaimed and	187.50	17-OCT-2023
SUNDER	DAS	DINGRA	P NO 8A ACHARYA KRIPLANI MARG ADARSH N	INDIA	RAJASTHAN	JAIPUR	3E+05	PS01585		Amount for unclaimed and	127.50	17-OCT-2023
DINESH	RATHI		FLAT NO F-12 'SUKHJEEWAN', JACOB ROAD O	INDIA	RAJASTHAN	JAIPUR	3E+05	PD00410		Amount for unclaimed and	125.00	17-OCT-2023
SUSHIL	JAIN		P-3 SUKHJEEVAN NEAR AJMER BRIDGE JAIPU	INDIA	RAJASTHAN	JAIPUR	3E+05	PS05165		Amount for unclaimed and	2.50	17-OCT-2023
SUSHILA	DEVI	CHHABRA	C 107 RAJENDRA MARG BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	3E+05	PS03693		Amount for unclaimed and	30.00	17-OCT-2023
RAMNIVAS	MUCHHAL		C/O RAVI TOSHNIWAL KATCHERY ROAD AJME	INDIA	RAJASTHAN	AJMER	3E+05	PR00703		Amount for unclaimed and	262.50	17-OCT-2023
SUSHILA	DEVI	KABRA	W/O R.C.KABRA 1-A-24, 25, R.C.VYAS COLON	INDIA	RAJASTHAN	BHILWARA	3E+05		C13017600-13017600-001	Amount for unclaimed and	250.00	17-OCT-2023
SURESH	CHAND	KAKANI	C/O G K KAKANI PUNJAB NATIONAL BANK RAJ	INDIA	RAJASTHAN	BHARATPUR	3E+05	PS01714		Amount for unclaimed and	125.00	17-OCT-2023
USHA	SHROTRIYA		27-A NEW COLONY GUNAMPURA KOTA RAJAS	INDIA	RAJASTHAN	KOTA	3E+05	PU00188		Amount for unclaimed and	92.50	17-OCT-2023
KESHAV	MUNDRA		MUNDRA BHAWAN TABELA GATE SIKAR	INDIA	RAJASTHAN	SIKAR	3E+05		IN300394-IN300394-10824	Amount for unclaimed and	125.00	17-OCT-2023
MANOHAR	LAL	SHARMA	2 JUBLEE CHAMBER OPPOSITE STADIUM BIKA	INDIA	RAJASTHAN	BIKANER	3E+05	PM00607		Amount for unclaimed and	62.50	17-OCT-2023
SAVITRI	DEVI	BAGRI	C/O GIRIRAJ CLOTH STORE KAPARA BAZAR BI	INDIA	RAJASTHAN	BIKANER	3E+05	PS02106		Amount for unclaimed and	125.00	17-OCT-2023
OM	PRAKASH	BHATI	POKAR SWEETS NAI SARAK JODHPUR	INDIA	RAJASTHAN	JODHPUR	3E+05		IN300732-IN300732-10044	Amount for unclaimed and	125.00	17-OCT-2023
LEELADHAR	NAGPAL		C/O MR S G KALE KRISHNA KUNJ 1C/734 SARI	INDIA	RAJASTHAN	JODHPUR	3E+05	PL00204		Amount for unclaimed and	92.50	17-OCT-2023
SARDARMAL	MOHNOT		PLOT NO 801 5TH CHOPASNI ROAD SARDARP	INDIA	RAJASTHAN	JODHPUR	3E+05	PS02121		Amount for unclaimed and	87.50	17-OCT-2023
SANJAY	JAIN		525, BHOPAS STREET OUTSIDE MEHTA MARKI	INDIA	RAJASTHAN	JODHPUR	3E+05	PS05911		Amount for unclaimed and	2.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
DILIP	KUMAR	GULECHA	GULECHA TRADERS 28 LIGHT INDUSTRIAL ARE	INDIA	RAJASTHAN	JODHPUR	3E+05	PD04280		Amount for unclaimed and	125.00	17-OCT-2023
AMAR	CHAND	SHARMA	E-119 HUDCO QUARTERS KAMLA NEHRU NAG	INDIA	RAJASTHAN	JODHPUR	3E+05		C12010900-12010900-006	Amount for unclaimed and	125.00	17-OCT-2023
GOTAM	CHAND		PURSHOTAMDAS JAGDISH CHAND CALTEX PE	INDIA	RAJASTHAN	BARMER	3E+05	PG01073		Amount for unclaimed and	250.00	17-OCT-2023
AMIT	R	VORA	GURUKRUPA APT, A WING,1ST FLR BLOCK NO	INDIA	GUJARAT	RAJKOT	4E+05	PA02111		Amount for unclaimed and	125.00	17-OCT-2023
BALKRISHNA	TRIVEDI		C/O BANK OF DHEBAR ROAD BR MUNICIPAL C	INDIA	GUJARAT	RAJKOT	4E+05	PB00170		Amount for unclaimed and	135.00	17-OCT-2023
HARSUKH	SANGHANI		6 PRAHLAD PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	4E+05	PH00237		Amount for unclaimed and	135.00	17-OCT-2023
JADEJA	NARENDRA	SINH	NARSHIDDHI 25, NAGRIK BANK SOCIETY NIRM	INDIA	GUJARAT	RAJKOT	4E+05	PJ01185		Amount for unclaimed and	42.50	17-OCT-2023
KOKILABEN	RATILAL	SHAH	C/O SHAH M MANGALDAS & SONS MABRUK B	INDIA	GUJARAT	RAJKOT	4E+05	PK00772		Amount for unclaimed and	62.50	17-OCT-2023
NAVINCHANDRA	KOTHARI		SAURASHTRA SOLVONI EXT CO P LTD DHEBAR	INDIA	GUJARAT	RAJKOT	4E+05	PN00347		Amount for unclaimed and	125.00	17-OCT-2023
TARAMATI	NAVNITLAL	PAREKH	SHANTINATH FLATS GROUND FLOOR OPP PAS	INDIA	GUJARAT	RAJKOT	4E+05	PT00409		Amount for unclaimed and	125.00	17-OCT-2023
ARPITA	YOGESH	MANKAD	ARPIT YOGESH MANKAD,C/O YOGESH KAVSHI	INDIA	GUJARAT	RAJKOT	4E+05	PA02054		Amount for unclaimed and	2.50	17-OCT-2023
LILAVATI	JAMNADAS	BATHIA	C/O JAMNADAS JIVANDAS LAXMI WADI 9/6 C	INDIA	GUJARAT	RAJKOT	4E+05	PL00467		Amount for unclaimed and	92.50	17-OCT-2023
DHAVAL	R	LALANI	ADARSH STREET, VRUJ APPARTMENT, BLOCK	INDIA	GUJARAT	GONDAL	4E+05		IN300974-IN300974-1081	Amount for unclaimed and	25.00	17-OCT-2023
VIGNESHKUMAR	S	DEDANIA	OPP COTTAGE HOSPITAL UPLETA GUJARAT	INDIA	GUJARAT	GONDAL	4E+05		C13019900-13019900-003	Amount for unclaimed and	62.50	17-OCT-2023
MANJULABEN	RASIKLAL	HINGLAJIA	96-4-1 KADIA PLOT BHAGWATI SKULTI BHAG	INDIA	GUJARAT	PORBANDAR	4E+05		C12033200-12033200-034	Amount for unclaimed and	250.00	17-OCT-2023
AARTIBEN	HARISHKUMAR	AMLANI	GIRDHAR KUNJ KADIA PLOT NEAR RAM GUES	INDIA	GUJARAT	PORBANDAR	4E+05		IN301039-IN301039-2440	Amount for unclaimed and	125.00	17-OCT-2023
KALA	THAKRAR		8 SHRJI APARTMENTS 2 WADI PLOT KAMALA	INDIA	GUJARAT	PORBANDAR	4E+05	PK02471		Amount for unclaimed and	125.00	17-OCT-2023
RAXA	LALI	THANKI	C/O BHARAT RUGHANI BHARAT NIVAS 5 WAD	INDIA	GUJARAT	PORBANDAR	4E+05	PR02824		Amount for unclaimed and	125.00	17-OCT-2023
ARVINDBHAI	PARSURAMBHAI	PATEL	4 PATEL NIVAS, CRICKET BUNGLOW SHERI NO	INDIA	GUJARAT	JAMNAGAR	4E+05	PA00626		Amount for unclaimed and	135.00	17-OCT-2023
SHUSHILABEN	THAKER		THAKER NIWAS LIMDA LANE JAMNAGAR JAM	INDIA	GUJARAT	JAMNAGAR	4E+05	PS01141		Amount for unclaimed and	135.00	17-OCT-2023
GULAB	PADAMSHI	MARU	2 OSWAL COLONY SUMMER CLUB ROAD JAM	INDIA	GUJARAT	JAMNAGAR	4E+05	PG00875		Amount for unclaimed and	370.00	17-OCT-2023
KETAN	L	KANKHARA	JYOTI NIKETAN 28 DIGVIJAY PLOT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	4E+05	PK00545		Amount for unclaimed and	92.50	17-OCT-2023
GOPAL	KRISHNA	SUREKA	C/O DIGJAM LTD K-7 DIGIAM STAFF COLONY A	INDIA	GUJARAT	JAMNAGAR	4E+05	PG01198		Amount for unclaimed and	135.00	17-OCT-2023
SATISHCHANDRA	MANDAUJA		JANTA SOCIETY NO 1 NEAR KAMDAR COLONY	INDIA	GUJARAT	JAMNAGAR	4E+05	PS03750		Amount for unclaimed and	185.00	17-OCT-2023
HEMENDRA	MARKANDRAI	MANKODI	301 KING PALACE APARTMENTS PATEL COLON	INDIA	GUJARAT	JAMNAGAR	4E+05	PH01206		Amount for unclaimed and	135.00	17-OCT-2023
SANGITA	MEHTA		STATE BANK OF SAURASHTRA CIRCLE CHOWK	INDIA	GUJARAT	JUNAGADH	4E+05	PS04488		Amount for unclaimed and	50.00	17-OCT-2023
MALTBEN	HARGOVIND	OZA	PLOT NO 21 LAXMI SOCIETY SUBHASNAGAR B	INDIA	GUJARAT	BHAVNAGAR	4E+05	PM00413		Amount for unclaimed and	62.50	17-OCT-2023
PRAMOD	KUMAR	GUPTA	1917-B SURUCHI PARK NR RUPANI CIRCLE BH	INDIA	GUJARAT	BHAVNAGAR	4E+05	PP01956		Amount for unclaimed and	2.50	17-OCT-2023
HANSA	ANANTRAI	OZA	C/O JAYSHREEBEN K OZA 2055/8 TALAJA ROA	INDIA	GUJARAT	BHAVNAGAR	4E+05	PH00558		Amount for unclaimed and	125.00	17-OCT-2023
KIRANKUMAR	SONI		C/O SONI KANJI GOVINDJI SHASTRI ROAD AN	INDIA	GUJARAT	BHUJ	4E+05	PK02134		Amount for unclaimed and	60.00	17-OCT-2023
ARVINDBHAI	RATILAL	SHROFF	185 GHASHIRAM S STREET SETHANI S CHOWK	INDIA	GUJARAT	AHMEDABAD	4E+05	PA00627		Amount for unclaimed and	187.50	17-OCT-2023
ARVIND	RAVJIBHAI	PATEL	AT AND P O KANBHA TALUKA DASKROI DIST A	INDIA	GUJARAT	AHMEDABAD	4E+05	PA00996		Amount for unclaimed and	30.00	17-OCT-2023
ABEDAKHATUN	ABDULREHMAN	DARUWALA	1667/2 KHISKOLA S PULE KALUPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	4E+05	PA01063		Amount for unclaimed and	30.00	17-OCT-2023
CHAMPABEN	LALANI		29 ANUPAMA BANK OF INDIA SOCIETY SCHEM	INDIA	GUJARAT	AHMEDABAD	4E+05	PC00068		Amount for unclaimed and	132.50	17-OCT-2023
DHIRAJAL	AJITRAI		RADIO HOTELS PREMISES DELHI CHAKLA AHM	INDIA	GUJARAT	AHMEDABAD	4E+05	PD00287		Amount for unclaimed and	275.00	17-OCT-2023
DINESH	JIVANLAL	PATEL	2205 RAJAPOLE PAGTHIA JAMALPUR GUJARA	INDIA	GUJARAT	AHMEDABAD	4E+05	PD00398		Amount for unclaimed and	30.00	17-OCT-2023
DINESHCHANDRA	JIVANLAL	PATEL	2205 ROJAPOLE TANTGARWAD OPP PAGTHIA	INDIA	GUJARAT	AHMEDABAD	4E+05	PD00645		Amount for unclaimed and	30.00	17-OCT-2023
DILIP	B	PATEL	10 PATIDAR SOCIETY NEAR SABAR HOTEL KHA	INDIA	GUJARAT	AHMEDABAD	4E+05	PD00847		Amount for unclaimed and	62.50	17-OCT-2023
DINESH	RATILAL	SHAH	2064 NAGJI BHUDER S POLE MANDVI NI POLE	INDIA	GUJARAT	AHMEDABAD	4E+05	PD01027		Amount for unclaimed and	5.00	17-OCT-2023
DIPTIBEN	VAGHAJIBHAI	BALU	C/O H V TREADERS 1/56 VRUNDAVAN SHOPI	INDIA	GUJARAT	AHMEDABAD	4E+05	PD01185		Amount for unclaimed and	42.50	17-OCT-2023
HASUMATI	DUDDHIA		1238 SHAMLA S POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PH00270		Amount for unclaimed and	30.00	17-OCT-2023
JASHVANTKUMAR	TRIVEDI		STATE BANK OF SAURASHTRA KHADIA CHAR R	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ00186		Amount for unclaimed and	62.50	17-OCT-2023
JASHVANTLAL	CHIMANLAL	SHAH	950 TODAS POLE RAJA MEHTA S POLE KALUP	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ01032		Amount for unclaimed and	62.50	17-OCT-2023
JAYMATI	DINESHCHANDRA	TRIPATHI	2694 VASTA CHELIJ S POLE SHAHPUR AHMED	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ01056		Amount for unclaimed and	92.50	17-OCT-2023
JAYENDRA	KANTILAL	DOSHI	RAJESH N JHAVERI SHARE BROKER OPP BANK	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ01155		Amount for unclaimed and	107.50	17-OCT-2023
JAYENDRA	KANTILAL	DOSHI	OPP BANK OF INDIA MANEK CHOWK AHMEDA	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ01183		Amount for unclaimed and	97.50	17-OCT-2023
KRISHNAKANT	GOPALDAS	MEHTA	327 SARASWATI BHUVAN ASTIDIA CHAKLA AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PK01531		Amount for unclaimed and	2.50	17-OCT-2023
MANISH	J	TRIVEDI	2266 FIRST CORNER MALIWADA S POLE SHAH	INDIA	GUJARAT	AHMEDABAD	4E+05	PM02531		Amount for unclaimed and	25.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
NAVINCHANDRA	MANGALDAS	UPADHYAY	2535 PAKHALI S POLE BAGADALUAD RAIPUR	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00348		Amount for unclaimed and	92.50	17-OCT-2023
NIRMLABEN	POPATLAL	PATEL	111 SALVI S STREET RUPAPARI DARIAPUR AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00592		Amount for unclaimed and	92.50	17-OCT-2023
RAJIVBHAI	CHINUBHAI	SHETH	C/O SHREE TRADING CO LALBHAI DALPATBH	INDIA	GUJARAT	AHMEDABAD	4E+05	PR00320		Amount for unclaimed and	125.00	17-OCT-2023
RAJNIKANT	KESHAVLAL	DALWADI	MOTO KUMBHAR WADO B/H MOTI RANGILA	INDIA	GUJARAT	AHMEDABAD	4E+05	PR01299		Amount for unclaimed and	30.00	17-OCT-2023
SHANTABEN	TRIVEDI		897 TOKERSHA S POLE JAMALPUR AHMEDAB	INDIA	GUJARAT	AHMEDABAD	4E+05	PS00756		Amount for unclaimed and	30.00	17-OCT-2023
SUBHEKHAN	USMANKHAN	PATHAN	DARIAPUR DABGARWAD NANI ALI POLE AHM	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01371		Amount for unclaimed and	2.50	17-OCT-2023
SHARDABEN	GHANSHYAMBHAI	SONI	1327-A, GIRDHAR PARIKH NI KHADKI, KANJI D	INDIA	GUJARAT	AHMEDABAD	4E+05	PS02980		Amount for unclaimed and	25.00	17-OCT-2023
VIJAY	KUMAR	HSEVAK	3,YAGESHPURI SOCOETY OPP NILKANTH SOC	INDIA	GUJARAT	AHMEDABAD	4E+05	PV01319		Amount for unclaimed and	30.00	17-OCT-2023
VINOD	LAXMIKANT	SHAH	C/O L B FIN CONSULTANCY SER SHARE STOCK	INDIA	GUJARAT	AHMEDABAD	4E+05	PV01533		Amount for unclaimed and	42.50	17-OCT-2023
WILLIAM	GOVIND	KAIRAWALA	SUN SHINE COTTAGE KHANPUR CHAKLA KHAN	INDIA	GUJARAT	AHMEDABAD	4E+05	PW00013		Amount for unclaimed and	127.50	17-OCT-2023
DILIP	BAJARANGLAL	BANSAL	C/O 329 NEW CLOTH MARKET 2ND FLOOR AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PD01169		Amount for unclaimed and	125.00	17-OCT-2023
PRATAP	C	MEHTA	PREMIER MILL STORES CO 696 REID ROAD AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PP01610		Amount for unclaimed and	25.00	17-OCT-2023
PARESH	PATEL		31 SHREE RAM MKT CROSS LANE RAILWAY DU	INDIA	GUJARAT	AHMEDABAD	4E+05	PP02405		Amount for unclaimed and	25.00	17-OCT-2023
KIRIT	SHAH		C/O KRISHNA TRADERS 1454 NAVA MADHUPI	INDIA	GUJARAT	AHMEDABAD	4E+05	PK01785		Amount for unclaimed and	500.00	17-OCT-2023
LATABEN	BHRUGESHBHAI	MEHTA	NARMAVALA BUNGLOW SHAHIBAUG AHMEDA	INDIA	GUJARAT	AHMEDABAD	4E+05	PL00441		Amount for unclaimed and	1000.00	17-OCT-2023
MANJIT	M	BUTTALIA	1 MANJIT BUTTALIA SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PM00520		Amount for unclaimed and	30.00	17-OCT-2023
SURESH	PATEL		C/O VINODKUMAR CHUNILAL LASHKARI BLD	INDIA	GUJARAT	AHMEDABAD	4E+05	PS06042		Amount for unclaimed and	92.50	17-OCT-2023
VASUDEV	RANCHHODHBHAI	PATEL	118/SARVODAYA NAGAR OUTSIDE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	4E+05	PV00200		Amount for unclaimed and	92.50	17-OCT-2023
RAJNIKANT	CHANDULAL	PANDYA	HIRA JAIN SOCIETY RAMNAGAR SABARMATI A	INDIA	GUJARAT	AHMEDABAD	4E+05	PR00362		Amount for unclaimed and	92.50	17-OCT-2023
SAROJBEN	DASHRATHLAL	PARIKH	C/O HASMUKHLAL C PARIKH 9 VAISHNAV SOC	INDIA	GUJARAT	AHMEDABAD	4E+05	PS00418		Amount for unclaimed and	92.50	17-OCT-2023
SHREEPAL	MAHENDRAKUMAR		102 HEMRATNA SANKUL SIDDHA CHAL VATIK	INDIA	GUJARAT	AHMEDABAD	4E+05	PS05960		Amount for unclaimed and	2.50	17-OCT-2023
CHAMPABEN	CHANDULAL	DESAI	MANIBENS BLDG BEHIND KOCHRAB ASHRAM	INDIA	GUJARAT	AHMEDABAD	4E+05	PC00065		Amount for unclaimed and	92.50	17-OCT-2023
CHARU	BHATT		14 KALYAN SOCIETY ELLIS BRIDGE AHMEDAB	INDIA	GUJARAT	AHMEDABAD	4E+05	PC00271		Amount for unclaimed and	135.00	17-OCT-2023
GUNAVANT	CHHANALAL	SHAH	MODH WALA NI POLE NEAR HALIM S KHADKI	INDIA	GUJARAT	AHMEDABAD	4E+05	PG00370		Amount for unclaimed and	135.00	17-OCT-2023
GOPALDAS	G	KALANTRY	40 4TH FLOOR WHITE HOUSE PANCHWATI AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PG00685		Amount for unclaimed and	62.50	17-OCT-2023
LAXMIBEN	PUNJALAL	PANCHAL	402-403 SHASHWAT OPP GUJARAT COLLEGE	INDIA	GUJARAT	AHMEDABAD	4E+05	PL00299		Amount for unclaimed and	135.00	17-OCT-2023
NAYANA	SATISHKUMAR	SONI	A-1 MEVWALA FLATS PRITAMNAGAR 1ST DH	INDIA	GUJARAT	AHMEDABAD	4E+05	PN02063		Amount for unclaimed and	92.50	17-OCT-2023
PRAVINBHAI	RATILAL	SHAH	74 BHRAMIN MITRA MANDAL SOC NEAR SON	INDIA	GUJARAT	AHMEDABAD	4E+05	PP01309		Amount for unclaimed and	30.00	17-OCT-2023
PARESH	S	NAIK	DARSHAN APT KANTI KUNJ SOCIETY P ELLIS BR	INDIA	GUJARAT	AHMEDABAD	4E+05	PP01966		Amount for unclaimed and	12.50	17-OCT-2023
RAVJIBHAI	H	PATEL	9/B GANGOTRI SOC GULBAI TEKRA ELLISBRID	INDIA	GUJARAT	AHMEDABAD	4E+05	PRO2629		Amount for unclaimed and	2.50	17-OCT-2023
SHIRISH	JESHTARAM	THAKER	D3 SIDDHIGIRI APPARTMENTS OPP WHITE HO	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01000		Amount for unclaimed and	92.50	17-OCT-2023
SONALBEN	NITINBHAI	JANI	I2 SARDAR PATEL NAGAR ELISBRIDGE AHMED	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01294		Amount for unclaimed and	32.50	17-OCT-2023
SHANTA	PATEL		C/O HARBANSLAL K SHAH B-3 SHREE SIDHDHI	INDIA	GUJARAT	AHMEDABAD	4E+05	PS02409		Amount for unclaimed and	92.50	17-OCT-2023
SHANTABEN	KANTIBHAI	PATEL	102 NIRANJAN PARK OPP NIRANJAN PARK OP	INDIA	GUJARAT	AHMEDABAD	4E+05	PS03389		Amount for unclaimed and	277.50	17-OCT-2023
SANJEEV	R	PATEL	9/B GANGOTRI SOC GULBAI TEKRA ELLISBRID	INDIA	GUJARAT	AHMEDABAD	4E+05	PS04727		Amount for unclaimed and	2.50	17-OCT-2023
BHARAT	SITARAM	DELHIWALA	1 SUBHASIT PADMAPRABHU SOC NARAYANN	INDIA	GUJARAT	AHMEDABAD	4E+05	PB01673		Amount for unclaimed and	2.50	17-OCT-2023
CHETAN	INDRAVADAN	SHAH	6 NAVRATNA APARTMENT NEAR NEW VIKAS C	INDIA	GUJARAT	AHMEDABAD	4E+05	PC00292		Amount for unclaimed and	152.50	17-OCT-2023
HASUMATI	BANSILAL	SHAH	13 PAWAPURI CO OP SOCIETY NR SHANTIVAN	INDIA	GUJARAT	AHMEDABAD	4E+05	PH00760		Amount for unclaimed and	30.00	17-OCT-2023
HASUMATI	BANSILAL	SHAH	13 PAWAPURI CO OP SOC LTD NR SHANTIVAN	INDIA	GUJARAT	AHMEDABAD	4E+05	PH00761		Amount for unclaimed and	62.50	17-OCT-2023
HETAL	KAMLESH	GANDHI	PARSHWA OPP BHARIKA FLAT NEW VIKAS GR	INDIA	GUJARAT	AHMEDABAD	4E+05	PH01022		Amount for unclaimed and	370.00	17-OCT-2023
HIREN	KAMLESH	GANDHI	PARSHWA OPP BHUMIKA FLAT NEW VIKAS GR	INDIA	GUJARAT	AHMEDABAD	4E+05	PH01033		Amount for unclaimed and	185.00	17-OCT-2023
ILABEN	PRAVINBHAI	PATEL	C 3 VIMLA APARTMENT FATEHPURA NEAR TH	INDIA	GUJARAT	AHMEDABAD	4E+05	PI00186		Amount for unclaimed and	2.50	17-OCT-2023
JAHANAVI	MEHTA		B NO 8 NUTAN SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PI01741		Amount for unclaimed and	35.00	17-OCT-2023
KALYAN	AMBALAL	SHAH	7 NEMNATH SOCIETY OPP PINAKIN SOCI NARA	INDIA	GUJARAT	AHMEDABAD	4E+05	PK00159		Amount for unclaimed and	40.00	17-OCT-2023
MALTI	RUGHNATH	SHAH	MATRUCHHAYA 29 SAURASTRA SOCIETY SARK	INDIA	GUJARAT	AHMEDABAD	4E+05	PM01139		Amount for unclaimed and	62.50	17-OCT-2023
NARANBHAI	PATEL		B 1/4 RAMAN SMRUTI CO OP SOC OPP VIKAS	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00019		Amount for unclaimed and	187.50	17-OCT-2023
PRABHAVATI	HIMATLAL	MEHTA	B-107 BRAHMANAND FLATS JAIN MERCHANT	INDIA	GUJARAT	AHMEDABAD	4E+05	PP02735		Amount for unclaimed and	62.50	17-OCT-2023
SHIVSHANKER	BHAISHANKER	MEHTA	B NO 8 NUTAN SOCIETY ELLISBRIDGE PALDI A	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01043		Amount for unclaimed and	92.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
SMITA	KANTILAL	THAKORE	C/O P B DESAI 64 DATTA SOCIETY SARKHEJ RD	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01229		Amount for unclaimed and	30.00	17-OCT-2023
SHREEDEVI	KAMLESH	GANDHI	PARSHWA OPP BHUMIKA APART NEW VIKAS	INDIA	GUJARAT	AHMEDABAD	4E+05	PS04298		Amount for unclaimed and	185.00	17-OCT-2023
WILLIAM	MORARBHAI	KHRISTY	1969/4 BHARAT NEON SIGNS COMPD NEAR P	INDIA	GUJARAT	AHMEDABAD	4E+05	PW00015		Amount for unclaimed and	135.00	17-OCT-2023
CHAMPA	GOVIND	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PC00931		Amount for unclaimed and	2.50	17-OCT-2023
GOVINDBGHAI	N	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PG01019		Amount for unclaimed and	2.50	17-OCT-2023
MINAKSHI	JANI		5 SHANTI KUNJ SOCIETY OPP PUNIT ASHRAM	INDIA	GUJARAT	AHMEDABAD	4E+05	PM00824		Amount for unclaimed and	42.50	17-OCT-2023
PRAGNA	J	PANDYA	C/O H S PANDYA 109 MUKTIMADAN MANINA	INDIA	GUJARAT	AHMEDABAD	4E+05	PP00464		Amount for unclaimed and	187.50	17-OCT-2023
PRAXIK	BHAGWATLAL	SHAH	9/15 KAILASH APT DHANLAXMI CO OP SOC	INDIA	GUJARAT	AHMEDABAD	4E+05	PP00674		Amount for unclaimed and	92.50	17-OCT-2023
PRASHANT	NAVINITBHAI	SHAH	A-2 HARI OHM COMPLEX 2ND FLR ABOVE SA	INDIA	GUJARAT	AHMEDABAD	4E+05	PP02806		Amount for unclaimed and	42.50	17-OCT-2023
REENKEE	GOVINDBHAI	MISTRI	3/A JAGRUTI SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PR02699		Amount for unclaimed and	2.50	17-OCT-2023
VASANTRAY	BHATT		10B SITABAG SOCIETY NEAR ARADHANA HIGH	INDIA	GUJARAT	AHMEDABAD	4E+05	PV00183		Amount for unclaimed and	92.50	17-OCT-2023
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	4E+05	PA02070		Amount for unclaimed and	2.50	17-OCT-2023
ASHOK	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	4E+05	PA02089		Amount for unclaimed and	2.50	17-OCT-2023
FALGUNI	PATEL		CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	4E+05	PF00132		Amount for unclaimed and	2.50	17-OCT-2023
FALGUNI	A	PATEL	CORPORATION BANK NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABAD	4E+05	PF00133		Amount for unclaimed and	2.50	17-OCT-2023
HARIPRASAD	CHHAKKADDAS	DESAI	9A SWASTIK SOCIETY BESIDE RED WATER TAN	INDIA	GUJARAT	AHMEDABAD	4E+05	PH00151		Amount for unclaimed and	125.00	17-OCT-2023
HARSIDDH	ISHVERLAL	PATEL	7 RAJ COLONY NARANPURA RLY CROSSING AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PH00236		Amount for unclaimed and	30.00	17-OCT-2023
JASVANT	DHIRAJLAL	SHAH	12 NILIMA PARK SOCIETY NAVRANG PURA AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ00209		Amount for unclaimed and	92.50	17-OCT-2023
KANTABEN	DANI		301 SUMANGAL APT NAVRANG PURA AHMED	INDIA	GUJARAT	AHMEDABAD	4E+05	PK01956		Amount for unclaimed and	125.00	17-OCT-2023
MEENA	SHAILESH	SHAH	JOXIN RANGE 16 SWASTIK SUPER MARKET AS	INDIA	GUJARAT	AHMEDABAD	4E+05	PM01000		Amount for unclaimed and	105.00	17-OCT-2023
NIRANJAN	PANALAL	SALOT	C/O F C SALOT 2217/3 MANEKCHOWK AHME	INDIA	GUJARAT	AHMEDABAD	4E+05	PN01006		Amount for unclaimed and	30.00	17-OCT-2023
SHASHIN	MEHTA		C/O JAYESH C MEHTA (ADVOCATE) M/4 N R H	INDIA	GUJARAT	AHMEDABAD	4E+05	PS00946		Amount for unclaimed and	92.50	17-OCT-2023
SURYABALA	WADWALA		335 SAMARTH BESIDES JALNIDHI FLAT NAVRA	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01788		Amount for unclaimed and	130.00	17-OCT-2023
SHARMISHTA	NARESH	SHAH	C/O B-2 SUBHADRANAGAR FLATS NAVRANGP	INDIA	GUJARAT	AHMEDABAD	4E+05	PS03822		Amount for unclaimed and	120.00	17-OCT-2023
VINOD	KUMAR	SHARMA	CANBANK FINANCIAL SERVICES LTD NARAYAN	INDIA	GUJARAT	AHMEDABAD	4E+05	PV01438		Amount for unclaimed and	2.50	17-OCT-2023
ATUL	NATVARLAL	MODI	4/84 SUNDERNAGAR NARANPURA CHAR RAS	INDIA	GUJARAT	AHMEDABAD	4E+05	PA01010		Amount for unclaimed and	30.00	17-OCT-2023
ARUN	R	SHAH	2 RAMESH PARK SOCIETY USMANPURA AHME	INDIA	GUJARAT	AHMEDABAD	4E+05	PA02272		Amount for unclaimed and	25.00	17-OCT-2023
BHARATKUMAR	RANCHHODLAL	PENDAL	11 LAV KUSH SOCIETY LTD BEHIND KRUSHNA	INDIA	GUJARAT	AHMEDABAD	4E+05	PB00414		Amount for unclaimed and	62.50	17-OCT-2023
DAMODARBHAI	PRAHLADBHAI	PATEL	A/6 35 DEVPATH SOCIETY NEAR BUS STOP NA	INDIA	GUJARAT	AHMEDABAD	4E+05	PD00082		Amount for unclaimed and	130.00	17-OCT-2023
HANSA	DHAMECHA		H/19/196 PARTH APPTS OPP PRAGATI NAGAR	INDIA	GUJARAT	AHMEDABAD	4E+05	PH01034		Amount for unclaimed and	2.50	17-OCT-2023
JAYESH	NATVARLAL	MODI	4/84 SUNDERNAGAR NARANPURA CHAR RAS	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ00726		Amount for unclaimed and	30.00	17-OCT-2023
KALPANA	A	MEHTA	56/670, CHJIRAKUT APARTMENT GHB FLATS S	INDIA	GUJARAT	AHMEDABAD	4E+05	PK02040		Amount for unclaimed and	185.00	17-OCT-2023
MAHALAXMIBEN	SHAH		L 30/190 VANDAN APARTMENT ANKUR ROAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PM00251		Amount for unclaimed and	42.50	17-OCT-2023
MRUDULABEN	BHAILAL	VORA	G-12/2ND FLR BHAGWATINAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	4E+05	PM01215		Amount for unclaimed and	62.50	17-OCT-2023
NAVINCHANDRA	KESHAVLAL	PARIKH	C 6 LALBHAI APARTMENTS NR KIRAN PARK NA	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00346		Amount for unclaimed and	92.50	17-OCT-2023
NAVINCHANDRA	THAKER		19 SHIV KUNJI SOCIETY OPP SANGHVI HIGH S	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00353		Amount for unclaimed and	42.50	17-OCT-2023
PATEL	YASHAVANTBHAI	SHAMALDAS	M 4/20 RUPAL PARK NEAR BHUDRESHVAR FL	INDIA	GUJARAT	AHMEDABAD	4E+05	PP01073		Amount for unclaimed and	62.50	17-OCT-2023
PRAVIN	DHAMECHA		H/19/196 PARTH APPTS OPP PRAGATI NAGAR	INDIA	GUJARAT	AHMEDABAD	4E+05	PP01971		Amount for unclaimed and	2.50	17-OCT-2023
RAMANI	NARASIMHAN		H14 163 RAMESHWAR APT SOLA RD NARANPN	INDIA	GUJARAT	AHMEDABAD	4E+05	PR01131		Amount for unclaimed and	127.50	17-OCT-2023
SAVITABEN	SARABHAI	PATEL	7 B RAVIKUNJI SOCIETY OPP NARANPURA VILL	INDIA	GUJARAT	AHMEDABAD	4E+05	PS02089		Amount for unclaimed and	92.50	17-OCT-2023
SHREYAS	SHIRISHBHAI	KAPADIA	31 ARPAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PS02400		Amount for unclaimed and	92.50	17-OCT-2023
VASANTLAL	BHOGLAL	MEHTA	12/68 VIJAYNAGAR ANKUR ROAD AHMEDABA	INDIA	GUJARAT	AHMEDABAD	4E+05	PV00175		Amount for unclaimed and	42.50	17-OCT-2023
ASIT	N	SOMANI	11 SUBANDHU SOCIETY ST XAVIERS SCHOOL R	INDIA	GUJARAT	AHMEDABAD	4E+05	PA01935		Amount for unclaimed and	2.50	17-OCT-2023
HARIVADAN	T	PARMAR	26 USMANPURA SEVAGRAM CO OP HSG SOC	INDIA	GUJARAT	AHMEDABAD	4E+05	PH00186		Amount for unclaimed and	30.00	17-OCT-2023
NAYAN	KAUSHIKBHAI	PATEL	15 SWATI SOCIETY ST XAVIERS HIGH SCHOOL	INDIA	GUJARAT	AHMEDABAD	4E+05	PM02075		Amount for unclaimed and	277.50	17-OCT-2023
RAJENDRA	SHANTILAL	SHAH	4 VIRKUNJ SOCIETY NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PR00271		Amount for unclaimed and	125.00	17-OCT-2023
TARABEN	PUNAMCHAND	PATEL	42 SARDAR PATEL COLONY POST NAVJIVAN A	INDIA	GUJARAT	AHMEDABAD	4E+05	PT00057		Amount for unclaimed and	187.50	17-OCT-2023
VENUKANTA	DEVI	CHANDAK	3/4 HIMALONG PART SOCIETY ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PV01331		Amount for unclaimed and	62.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
ANILKUMAR	BIPINCHANDRA	SHAH	2, VASANT RAJAB PARK SATELLITE ROAD JODI	INDIA	GUJARAT	AHMEDABAD	4E+05	PA01793		Amount for unclaimed and	10.00	17-OCT-2023
CHANDRASEN	KARSANLAL	PARIKH	E-8, OJAS CO-OP HSG SOC, NEHRU NAGAR, CH	INDIA	GUJARAT	AHMEDABAD	4E+05	PC00213		Amount for unclaimed and	62.50	17-OCT-2023
GOVINDLAL	BAPALAL		G 8 MAHAVIRBAUG APARTMENTS NEAR SHRE	INDIA	GUJARAT	AHMEDABAD	4E+05	PG00484		Amount for unclaimed and	30.00	17-OCT-2023
HIMANSU	SURENDRA	VORA	11 HIGHLAND PARK SOCIETY BEHIND POLYTE	INDIA	GUJARAT	AHMEDABAD	4E+05	PH00362		Amount for unclaimed and	92.50	17-OCT-2023
JADUNATH	RAMCHANDRA	PANDYA	C/O K N SHELAT SHIVAM 7 SATKAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	4E+05	PI00736		Amount for unclaimed and	30.00	17-OCT-2023
JAY	RAMESH	SHAH	B/5, NEW AMRUTA PARK SOCIETY, GULBAI TE	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ02010		Amount for unclaimed and	125.00	17-OCT-2023
KAMALABEN	AMBALAL	PATEL	21 SHRI MAHASWETA KADAMBARI SOC S M R	INDIA	GUJARAT	AHMEDABAD	4E+05	PK01216		Amount for unclaimed and	42.50	17-OCT-2023
MAHALAXMI	GOVINDLAL	BHAVSAR	G 8 MAHAVIRBAS APARTMENTS NEAR SHREYA	INDIA	GUJARAT	AHMEDABAD	4E+05	PM00248		Amount for unclaimed and	30.00	17-OCT-2023
MINAXI	PARMANAND	KHANDWALA	136 PARASKUNJ SOCIETY 3 SATELLITE ROAD A	INDIA	GUJARAT	AHMEDABAD	4E+05	PM00837		Amount for unclaimed and	135.00	17-OCT-2023
MAHENDRAKUMAR	TULSIBHAI	PATEL	C-17 AUNPAM SOCIETY NEAR VIVEKANAND FL	INDIA	GUJARAT	AHMEDABAD	4E+05	PM01530		Amount for unclaimed and	92.50	17-OCT-2023
NANDINI	GOVINDLAL	PATEL	NANDINI 12 INQUILAB STREET GULBAI S TEKR	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00127		Amount for unclaimed and	42.50	17-OCT-2023
NARENDRA	POPATLAL	BHALAKIA	62-B SITA TOWERS SATELLITE RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00223		Amount for unclaimed and	30.00	17-OCT-2023
NIRANJANA	RAJENDRAKUMAR		"RAJ BHAVAN" 83 MANEKBAUG SOCIETY AMB	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00864		Amount for unclaimed and	10.00	17-OCT-2023
SANDHYA	AMBALAL	PARIKH	E, RUSHVINA PARK NR SHREYAS CROSSING AN	INDIA	GUJARAT	AHMEDABAD	4E+05	PS00225		Amount for unclaimed and	125.00	17-OCT-2023
SHOBHANA	LALANI		29 ANUPAMA BANK OF INDIA SOCIETY SCHEM	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01068		Amount for unclaimed and	62.50	17-OCT-2023
SURESHCHANDRA	NAGINDAS	SHAH	C O GEOFFREY MANNERS & CO LTD OPP NEH	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01764		Amount for unclaimed and	42.50	17-OCT-2023
SNEHA	SUDHANVA	TRIPATHI	77 SWAIRVIHAR SOCIETY NEAR PANDJARAPOLE	INDIA	GUJARAT	AHMEDABAD	4E+05	PS05480		Amount for unclaimed and	125.00	17-OCT-2023
VIJAY	SRIRANGAN		D 15 07 INDIAN INSTITUTE OF MANAGEMENT	INDIA	GUJARAT	AHMEDABAD	4E+05	PV00371		Amount for unclaimed and	92.50	17-OCT-2023
VIJAY	PATEL		48/1-A SHYAMAL ROW HOUSES B/H MANEKB	INDIA	GUJARAT	AHMEDABAD	4E+05	PV01423		Amount for unclaimed and	250.00	17-OCT-2023
VIJAY	DAHVALAL	MAKWANA	ROOM NO 1136 BLOCK NO 48 ASARWA ME	INDIA	GUJARAT	AHMEDABAD	4E+05		IN301276-IN301276-3005	Amount for unclaimed and	370.00	17-OCT-2023
VASUMITE	NATWARLAL	MUKHI	C/O M/S SAMIR COTTON CO 37 MAHAPRABH	INDIA	GUJARAT	AHMEDABAD	4E+05	PV00214		Amount for unclaimed and	42.50	17-OCT-2023
YOGENDRA	CHANDLAL	PATIL	323 HARIPURA ASARWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PY00119		Amount for unclaimed and	92.50	17-OCT-2023
SULOCHANA	LAXMANBHAI		NEAR PIPLE TREE PANCHAWAD SARASPUR AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PS01512		Amount for unclaimed and	42.50	17-OCT-2023
SHRENK	HIRALAL	SHAH	8/B OTTAM NAGAR D CABIN SABARMATI AHM	INDIA	GUJARAT	AHMEDABAD	4E+05	PS02188		Amount for unclaimed and	127.50	17-OCT-2023
NAGARDAS	PATEL		C/O THE INDIAN CARD CLOTH. CO LTD OPP KA	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00018		Amount for unclaimed and	375.00	17-OCT-2023
SHIRISHKUMAR	NAIK		C/O THE INDIAN CARD CLOTH CO LTD OPP KA	INDIA	GUJARAT	AHMEDABAD	4E+05	PS00011		Amount for unclaimed and	187.50	17-OCT-2023
SAVITABEN	RATHOD		564/3526 NEW DAPUNAGAR NEAR WATER TA	INDIA	GUJARAT	AHMEDABAD	4E+05	PS03133		Amount for unclaimed and	187.50	17-OCT-2023
VISHNUPRASAD	MAKWANA		1775/5 SARVODAYA CHAWL NEAR SAZ RADIO	INDIA	GUJARAT	AHMEDABAD	4E+05	PV00647		Amount for unclaimed and	30.00	17-OCT-2023
JAYANTILAL	CHHOTALAL	PATEL	17 MARYAM MARY SOCIETY NEAR BHULABHA	INDIA	GUJARAT	AHMEDABAD	4E+05	PI00298		Amount for unclaimed and	30.00	17-OCT-2023
KOSTI	JIVANLAL	HLGUBHAI	19 SUSKARS CHAL NEAR OLD RAILWAY YARD	INDIA	GUJARAT	AHMEDABAD	4E+05	PK00779		Amount for unclaimed and	30.00	17-OCT-2023
MEHBOOB	HAZIUSMAN	SHEIKH	RAM RAHIM NAGAR HOUSE NO.61 BEHRAMP	INDIA	GUJARAT	AHMEDABAD	4E+05	PM00788		Amount for unclaimed and	135.00	17-OCT-2023
NURBANU	HUDDA		C/O SADRUDIN HUDDA 7 KHOJA SOCIETY KAN	INDIA	GUJARAT	AHMEDABAD	4E+05	PN00648		Amount for unclaimed and	42.50	17-OCT-2023
RASILABEN	M	RAVAL	5 BHULABHAI PARK GITA MANDIR ROAD AHM	INDIA	GUJARAT	AHMEDABAD	4E+05	PR00832		Amount for unclaimed and	92.50	17-OCT-2023
TARAMATI	RAMESHCHANDRA	SHAH	6 SHYAM SUNDER SOCIETY BHAIRAVNATH RO	INDIA	GUJARAT	AHMEDABAD	4E+05	PT00246		Amount for unclaimed and	30.00	17-OCT-2023
VRAJLAL	M	PATEL	12 NIRMAL BUNGLOWS OPP BARODA EXPRES	INDIA	GUJARAT	AHMEDABAD	4E+05	PV02140		Amount for unclaimed and	42.50	17-OCT-2023
KANTABEN	C	CHAUHAN	6 NILANKUNJ SOCIETY NR MIRA CINEMA BAL	INDIA	GUJARAT	AHMEDABAD	4E+05	PK00348		Amount for unclaimed and	125.00	17-OCT-2023
PURNIMA	N	SHAH	9 A ARVINDPARK 2 BHAIRAVNATH ROAD MA	INDIA	GUJARAT	AHMEDABAD	4E+05	PP02101		Amount for unclaimed and	75.00	17-OCT-2023
PARULBEN	DAHYABHAI	PATEL	11 JAYVIMAL SOC NR CADILA GHODASAR AHM	INDIA	GUJARAT	AHMEDABAD	4E+05	PP01731		Amount for unclaimed and	12.50	17-OCT-2023
ANAND	NATVARLAL	MODI	3/6 TIRTHRAJ APARTMENT NR MUKHARJEE O	INDIA	GUJARAT	AHMEDABAD	4E+05	PA01925		Amount for unclaimed and	2.50	17-OCT-2023
CHANDRAVADAN	DESAI		10 ARADHANA SOC JIWRAJ PARK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	4E+05	PC00710		Amount for unclaimed and	62.50	17-OCT-2023
RASIKLAL	AMBALAL	GAJJAR	F/17 UMASUT NAGAR VASTRAPUR RLY CROSS	INDIA	GUJARAT	AHMEDABAD	4E+05	PR00805		Amount for unclaimed and	92.50	17-OCT-2023
ROHIT	RAMANLAL	BABOO	47, SAUMIL SOCIETY OPP. SARAKARI VASAHAT	INDIA	GUJARAT	AHMEDABAD	4E+05		IN301233-IN301233-1008	Amount for unclaimed and	5.00	17-OCT-2023
GUNWANT	MOHANLAL	VAIDYA	G-2, SUN TERRECE APARTMENT C-BLOCK, OP	INDIA	GUJARAT	AHMEDABAD	4E+05	PG00788		Amount for unclaimed and	62.50	17-OCT-2023
INDUMATI	MAHENDRA	TRIVEDI	A 42 RUMASADAN SAMARTH CO OP SOCIETY	INDIA	GUJARAT	AHMEDABAD	4E+05	PI00105		Amount for unclaimed and	135.00	17-OCT-2023
PADMABEN	RAJNIKANT	SHAH	A-1/83 GOYAL INTERCITY OPP DURDARSHAN	INDIA	GUJARAT	AHMEDABAD	4E+05	PP00080		Amount for unclaimed and	30.00	17-OCT-2023
BHARATKUMAR	VADILAL	SHAH	JASUDWADI B 1/255 SWI PARK SOCIETY MADH	INDIA	GUJARAT	AHMEDABAD	4E+05	PB00806		Amount for unclaimed and	42.50	17-OCT-2023
DEVIDAS	KANJI	GADHAVI	A 145 SARVODAYANAGAR 1 OPP BHUYANGAD	INDIA	GUJARAT	AHMEDABAD	4E+05	PD00215		Amount for unclaimed and	92.50	17-OCT-2023
JAWAHAR	DAHVALAL	TOLIA	D/2 YAGNA PURUSH NAGAR RANNA PARK AH	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ01749		Amount for unclaimed and	2.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
JAYA	PATEL		B 10 TULSI BUNGALOWS NR GULAB PARK TH	INDIA	GUJARAT	AHMEDABAD	4E+05	PJ01855		Amount for unclaimed and	2.50	17-OCT-2023
VIJYABEN	HIRALAL	PATEL	35 VAIBHAV BUNGLOWS PART III OPP BHAGA	INDIA	GUJARAT	AHMEDABAD	4E+05	PV01769		Amount for unclaimed and	125.00	17-OCT-2023
DHAVAL	G	PATEL	PLOT NO 846/2 SECTOR 2/C GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PD04292		Amount for unclaimed and	2.50	17-OCT-2023
DIPAK	ZINZUWADIA		646 / 2 SECTOR 7 B GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PD04564		Amount for unclaimed and	125.00	17-OCT-2023
SHARDABEN	KANUBHAI	VYAS	C/O SUBHASH K VYAS PLOT NO 717/2 SHAR	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PS02315		Amount for unclaimed and	125.00	17-OCT-2023
MUKTA	J	SOLANKI	C/O CHANDRAKANT SOLANKI 202 RAJANI GA	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PM02305		Amount for unclaimed and	92.50	17-OCT-2023
VIJAYALAXMI	MANSUKHBHAI	PATEL	AT VIRAMGAM DESAI POL HOSPITAL KHANCH	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PV01778		Amount for unclaimed and	125.00	17-OCT-2023
NANDUBEN	JASUBHAI	AMIN	21 AMIN SOCIETY, NEAR G E B AHMEDABAD R	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PN00148		Amount for unclaimed and	125.00	17-OCT-2023
PRATHANA	GIRISHKUMAR	SEVAK	HARISADAN NARODA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PP00584		Amount for unclaimed and	30.00	17-OCT-2023
JAYANTILAL	VITALDAS	JAHA	UPADHYAYS STREET TO & POST MANSA DIST	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PJ01239		Amount for unclaimed and	92.50	17-OCT-2023
SHIVSHANKER	LAXMIRAM	PANDYA	NEAR OLD POST OFFICE VAV GATE MANSA NG	INDIA	GUJARAT	GANDHI NAGAR	4E+05	PS01029		Amount for unclaimed and	135.00	17-OCT-2023
YUSUFMIYA	ANUMIYA		C/O ANUMIYA KALUNIYA SUMRAVAS MOHOL	INDIA	GUJARAT	HIMATNAGAR	4E+05	PY00074		Amount for unclaimed and	30.00	17-OCT-2023
GHANSHYAMSINH	MAHOBATSINH	CHUDASAMA	3 P W D SIX QUARTERS OPP DISTRICT PANCH	INDIA	GUJARAT	MEHSANA	4E+05	PG00171		Amount for unclaimed and	187.50	17-OCT-2023
KAILASHBEN	MANUBHAI	PATEL	UNDI FALI PARA N G MEHSANA	INDIA	GUJARAT	MEHSANA	4E+05	PK00095		Amount for unclaimed and	62.50	17-OCT-2023
HEMINI	KESHAVPRASAD	SHAH	C/O PROF K D PANDYA 74/75 PANCHVATI SO	INDIA	GUJARAT	MEHSANA	4E+05	PH00331		Amount for unclaimed and	92.50	17-OCT-2023
VESANTLAL	BHUDARLAL	TANNA	KRISHNA KUNJ CHALI HARIJ HARIJ	INDIA	GUJARAT	MEHSANA	4E+05		IN301276-IN301276-1396	Amount for unclaimed and	140.00	17-OCT-2023
RAJAN	BALKRISHNA	GANDHI	7TH SARVODAYA SOCIETY RAJMAHAL ROAD P	INDIA	GUJARAT	MEHSANA	4E+05	PR00198		Amount for unclaimed and	135.00	17-OCT-2023
SEVANTILAL	JESHANGLAL	SHAH	24 VASANT PARK SOCIETY STATION ROAD VIS	INDIA	GUJARAT	MEHSANA	4E+05	PS04286		Amount for unclaimed and	60.00	17-OCT-2023
SHANKARRAO	HEMRAJ	BACHANI	GATHAMAN GATE NEAR PETROL PUMP PALA	INDIA	GUJARAT	PALANPUR	4E+05		IN300394-IN300394-10344	Amount for unclaimed and	62.50	17-OCT-2023
PASIBEN	JASHVANTLAL	KOTHARI	4/153 RISALA AT AND P O DEESA DIST BANAS	INDIA	GUJARAT	PALANPUR	4E+05	PP00962		Amount for unclaimed and	92.50	17-OCT-2023
DAHAYABHAI	PATEL		15, DIVYADARPAN SOCIETY NANA KUMBHANA	INDIA	GUJARAT	NADIAD	4E+05	PD00041		Amount for unclaimed and	277.50	17-OCT-2023
MAYA	MANHARLAL	MODI	C/O ASHOKKUMAR S SHAH 13,TRILOK SOC, B	INDIA	GUJARAT	NADIAD	4E+05	PM00710		Amount for unclaimed and	127.50	17-OCT-2023
PATEL	MAHENDRABHAI	DESAIBHAI	5/6, JALARAM AVENUE, NR. ANGAN SOCIETY I	INDIA	GUJARAT	NADIAD	4E+05		IN300484-IN300484-1025	Amount for unclaimed and	125.00	17-OCT-2023
VIRUBEN	JASUBHAI	PARIKH	C/O CALICO SHOP OPP KADIA MASJID KAPAD	INDIA	GUJARAT	KHEDA	4E+05	PV00982		Amount for unclaimed and	30.00	17-OCT-2023
DINESHCHANDRA	TULSIRAM	JAYSWAL	BAZAR KATHLAL DIST KHEDA	INDIA	GUJARAT	KHEDA	4E+05		IN300394-IN300394-1308	Amount for unclaimed and	92.50	17-OCT-2023
INDUMATIBEN	JAGDISHBHAI	PATEL	C/O JAGDISHBHAI SHANABHAI PATEL 15 SWA	INDIA	GUJARAT	ANAND	4E+05	PI00151		Amount for unclaimed and	125.00	17-OCT-2023
VIPUL	AMBALAL	VORA	AMAR SURGICAL NURSING HOME WHITE HO	INDIA	GUJARAT	ANAND	4E+05	PV01958		Amount for unclaimed and	250.00	17-OCT-2023
VIPUL	AMBALAL	VORA	AMAR SURGICAL NURSING HOME WHITE HO	INDIA	GUJARAT	ANAND	4E+05	PV01959		Amount for unclaimed and	500.00	17-OCT-2023
ASHOK	PATEL		C/O KUMAR P SHAH SNEH A-1 ARIHANT SOCI	INDIA	GUJARAT	ANAND	4E+05	PA00733		Amount for unclaimed and	30.00	17-OCT-2023
MITABEN	S	PATEL	MUKHI NI KHADKI PATUWADA BALASINOR	INDIA	GUJARAT	ANAND	4E+05	PM02492		Amount for unclaimed and	60.00	17-OCT-2023
DAHIBEN	ISHVARBHAI	PATEL	BRIJESH VINUKAKA MARG LAMBHAVEL BAKR	INDIA	GUJARAT	ANAND	4E+05	PD00571		Amount for unclaimed and	92.50	17-OCT-2023
INDUBEN	RAMESHBHAI	PATEL	AT & PO KUNJARAV TA ANAND DIST KHEDA G	INDIA	GUJARAT	ANAND	4E+05	PI00091		Amount for unclaimed and	62.50	17-OCT-2023
RAMESH	MOHANLAL	DOSHI	AT AND POST NIBALAK PHALTAN TALUKA DIST	INDIA	GUJARAT	ANAND	4E+05	PR01457		Amount for unclaimed and	250.00	17-OCT-2023
ARVINDBHAI	SOMABHAI	PATEL	AT AND POST VASNA BO TA BORSAD DIST KAI	INDIA	GUJARAT	ANAND	4E+05	PA01220		Amount for unclaimed and	185.00	17-OCT-2023
GOVINDBHAI	SOMABHAI	PATEL	AT & POST. VASNA BORSAD TA. BORSAD, DIST	INDIA	GUJARAT	ANAND	4E+05	PG00335		Amount for unclaimed and	135.00	17-OCT-2023
AMENA	J	LIMDIWALA	M/S NOOR CENTURY CLOTH CENTRE POST BC	INDIA	GUJARAT	GODHRA	4E+05	PA01956		Amount for unclaimed and	27.50	17-OCT-2023
DAXABEN	JASHVANTIBHIA	DESAI	M KARTIK SOC PANDYA FARM RD DAHOD, GU	INDIA	GUJARAT	GODHRA	4E+05	PD01035		Amount for unclaimed and	30.00	17-OCT-2023
JASHVANTBHAI	CHIMANLAL	DESAI	MIRAJ KARTIK PANDYA FARM RD DAHOD, GU	INDIA	GUJARAT	GODHRA	4E+05	PJ01134		Amount for unclaimed and	30.00	17-OCT-2023
SABBIR	T	NALAWALA	HANUMAN BAZAR PO BOX NO 83 DAHOD GU	INDIA	GUJARAT	GODHRA	4E+05	PS04347		Amount for unclaimed and	2.50	17-OCT-2023
ANILKUMAR	KOTHI		SACHIDANAND VIHAR BEHIND MUSIC COLLEG	INDIA	GUJARAT	VADODARA	4E+05	PA00396		Amount for unclaimed and	30.00	17-OCT-2023
BIHARILAL	PARAGBHAI	PATEL	SADHANA SOCIETY ALIPURA POST BODELI TA	INDIA	GUJARAT	VADODARA	4E+05	PB00548		Amount for unclaimed and	135.00	17-OCT-2023
DAHAYABHAI	SHAH		C/O M M SHAH BLOCK 1 SEV M SOCIETY NIZA	INDIA	GUJARAT	VADODARA	4E+05	PD00043		Amount for unclaimed and	127.50	17-OCT-2023
JYOTI	ASHWIN	PARIKH	BHAGWAD KRIPA GANUBAKARIS LANE OLD LA	INDIA	GUJARAT	VADODARA	4E+05	PJ00539		Amount for unclaimed and	127.50	17-OCT-2023
KIRON	MANMOHANDAS	SHAH	NEAR HOLI CHAKLA JAGMAL S POLE BARODA	INDIA	GUJARAT	VADODARA	4E+05	PK00666		Amount for unclaimed and	92.50	17-OCT-2023
KUSUMBEN	RAMANLAL	VAIDYA	LAXMI NIVAS NARSINHJI S POLE DALA PATEL S	INDIA	GUJARAT	VADODARA	4E+05	PK01472		Amount for unclaimed and	30.00	17-OCT-2023
SUDHA	D	PATEL	51 SARVODAY SOC NIZAMPURA BARODA GUJ	INDIA	GUJARAT	VADODARA	4E+05		IN300757-IN300757-1123	Amount for unclaimed and	92.50	17-OCT-2023
BABUBHAI	DAHAYABHAI	DESAI	C/O K B DESAI A/5 LAXMI NIWAS 39 PRATAPG	INDIA	GUJARAT	VADODARA	4E+05	PB01065		Amount for unclaimed and	92.50	17-OCT-2023
KAMUBEN	CHIMANBHAI	AMIN	151 SARDARNAGAR SOCY BARODA	INDIA	GUJARAT	VADODARA	4E+05	PK01188		Amount for unclaimed and	62.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
LATABEN	DESAI		A-6/6 URMI APARTMENTS B/H CONVENT SCH	INDIA	GUJARAT	VADODARA	4E+05	PL00507		Amount for unclaimed and	30.00	17-OCT-2023
NAYANA	MAYUR	SHAH	4 PRATAP GANJ BARODA	INDIA	GUJARAT	VADODARA	4E+05	PN00393		Amount for unclaimed and	262.50	17-OCT-2023
SMITABEN	K	PATEL	12 EASTERN SOCIETY FATEHGUNJ BARODA	INDIA	GUJARAT	VADODARA	4E+05	PS05568		Amount for unclaimed and	185.00	17-OCT-2023
BHAVESH	C	VYAS	33 URMI SOCIETY PRODUCTIVITY ROAD VADO	INDIA	GUJARAT	VADODARA	4E+05	PB01463		Amount for unclaimed and	35.00	17-OCT-2023
MAHESH	SHAH		25 SAMPATRAO COLONY BARODA	INDIA	GUJARAT	VADODARA	4E+05	PM00348		Amount for unclaimed and	87.50	17-OCT-2023
MANOHAR	D	DOLE	57 MUKTINAGAR TANDALJA ROAD NEAR BASI	INDIA	GUJARAT	VADODARA	4E+05	PM00598		Amount for unclaimed and	127.50	17-OCT-2023
MEENABEN	KIRITBHAI	GANDHI	A 3/6 GANESHKRUPA SOCIETY B/4 SUVARNAP	INDIA	GUJARAT	VADODARA	4E+05	PM01496		Amount for unclaimed and	42.50	17-OCT-2023
PANNA	ASHOK	PATHAK	BALAJI INVESTMENT GF-12 LVORY TERRACE N	INDIA	GUJARAT	VADODARA	4E+05	PP02539		Amount for unclaimed and	125.00	17-OCT-2023
RASESH	PARIKH		220113/ SARDAR NAGAR 1 SION KOLIWADA N	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00778		Amount for unclaimed and	187.50	17-OCT-2023
VASANT	TRIKAMLAL	PARIKH	C/O SARASWATI PAPER MART 65 COTTON ST	INDIA	WEST BENGAL	KOLKATA	7E+05	PV00151		Amount for unclaimed and	262.50	17-OCT-2023
CHIMANLAL	KASANJI	DESAI	301 PRAKRUTI TOWERS OPP ELLORA PARK BL	INDIA	GUJARAT	VADODARA	4E+05	PC00508		Amount for unclaimed and	92.50	17-OCT-2023
JIVANLAL	RANCHHODJI	MEHTA	38 GAUTAM NAGAR SOCIETY RACE COURSE B	INDIA	GUJARAT	VADODARA	4E+05	PI00481		Amount for unclaimed and	92.50	17-OCT-2023
MUKUL	HARJIVANBHAI	CHAG	102 L/7 WESTERN ELLORA PARK RACE COUR	INDIA	GUJARAT	VADODARA	4E+05	PM01015		Amount for unclaimed and	127.50	17-OCT-2023
PRANOTI	DHOLAKIA		B-204 SARTHI APARTMENT OPP MADHAV TO	INDIA	GUJARAT	VADODARA	4E+05	PP02848		Amount for unclaimed and	87.50	17-OCT-2023
SAILESH	MADHURSINH	OKHAI	3 16 ELLORA PARK RACE COURSE CIRCLE BAR	INDIA	GUJARAT	VADODARA	4E+05	PS00165		Amount for unclaimed and	92.50	17-OCT-2023
VIRAL	KRISHNALAL	THAKORE	B 16 KINNARY DUPLEX NEAR CITIZEN SOCIETY	INDIA	GUJARAT	VADODARA	4E+05	PV00597		Amount for unclaimed and	92.50	17-OCT-2023
LAHERIBEN	BHUPENDRA	JAIN	33 RAJNAGAR SOCIETY NR AKOTA STADIUM B	INDIA	GUJARAT	VADODARA	4E+05	PL00478		Amount for unclaimed and	215.00	17-OCT-2023
RENUKA	MOHAN	LALSHAH	33 RAJNAGAR SOCIETY NEAR AKOTASTADIUM	INDIA	GUJARAT	VADODARA	4E+05	PR02240		Amount for unclaimed and	30.00	17-OCT-2023
VEENABEN	NATWARLAL	PARIKH	1/B SHRI SHAKTI SOCIETY B/H AVISHKAR COM	INDIA	GUJARAT	VADODARA	4E+05	PV00259		Amount for unclaimed and	92.50	17-OCT-2023
DATTATRAYA	RAGHUNATH	TAMBE	B/6 JAYSHRI DAHIBANAGAR HSG SOC REFINER	INDIA	GUJARAT	VADODARA	4E+05	PD00119		Amount for unclaimed and	135.00	17-OCT-2023
CHIRAG	J	ADHVARYU	25/1 SADHANANAGAR SOCIETY KARELI BAUG	INDIA	GUJARAT	VADODARA	4E+05	PC00863		Amount for unclaimed and	2.50	17-OCT-2023
KANCHANBEN	J	VYAS	AVANI OPP AMBAR COMPLEX B/S PRAHAR CG	INDIA	GUJARAT	VADODARA	4E+05		C13016700-13016700-006	Amount for unclaimed and	92.50	17-OCT-2023
MINAXI	AMBALAL	SHAH	102 AJIT SOCIETY NEAR URMI SOCIETY DINESH	INDIA	GUJARAT	VADODARA	4E+05	PM03272		Amount for unclaimed and	125.00	17-OCT-2023
NIHARR	G	DESAI	25, RADHA KRISHNA PARK OPP : ASSOCIATED	INDIA	GUJARAT	VADODARA	4E+05	PN01356		Amount for unclaimed and	75.00	17-OCT-2023
RATNAPRABHA	KADAM		5/A SAHAJANAND APARTMENT TARANG SOCI	INDIA	GUJARAT	VADODARA	4E+05	PR03101		Amount for unclaimed and	135.00	17-OCT-2023
VIKRAM	SHANTILAL	PATEL	13-B, SANMATI SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	4E+05	PV01629		Amount for unclaimed and	60.00	17-OCT-2023
SUVERA	KANTILAL	MOTILAL	BLOK M 12 ROOM 135 GUJARAT HOUSING B	INDIA	GUJARAT	VADODARA	4E+05		IN301330-IN301330-1751	Amount for unclaimed and	12.50	17-OCT-2023
BHARTIBEN	R	SHAH	3 KUNIKA SOCIETY NEAR ANAND NAGAR BUS	INDIA	GUJARAT	VADODARA	4E+05	PB01458		Amount for unclaimed and	10.00	17-OCT-2023
BRIJENKUMAR	R	PATEL	B-3 ROSEWOODS APPTS PUNITNAGAR NEW S	INDIA	GUJARAT	VADODARA	4E+05		C12044700-12044700-041	Amount for unclaimed and	250.00	17-OCT-2023
RAJESHWARI	PRAVINCHANDRA	THAKKAR	KALPVUX PUNIT CHOWK PADRA,DIST.VADOD	INDIA	GUJARAT	VADODARA	4E+05	PR00306		Amount for unclaimed and	92.50	17-OCT-2023
JOGENDRA	NARAYAN	BHATTACHARYA	C/O HINDUSTAN BROWN BOVERI LTD P O MA	INDIA	GUJARAT	VADODARA	4E+05	PI00490		Amount for unclaimed and	30.00	17-OCT-2023
DIPAK	DESAI		2/4213 KALA MATANI SHERI S MPURA SURAT	INDIA	GUJARAT	SURAT	4E+05	PD01417		Amount for unclaimed and	2.50	17-OCT-2023
MUKESH	RUTILAL	SHAH	1/3 HQI M R SHAH HUF JAIN AYEMBIL BHAI G	INDIA	GUJARAT	SURAT	4E+05	PM02564		Amount for unclaimed and	10.00	17-OCT-2023
RENUKA	BHARAT	JOSHI	B/5 JEEVAN PRABHA SOCIETY KADAMPALLI R	INDIA	GUJARAT	SURAT	4E+05	PR02656		Amount for unclaimed and	50.00	17-OCT-2023
SHARDA	AMIT	MEHTA	609, PANNA TOWER NEAR CHOKSI WADI ADA	INDIA	GUJARAT	SURAT	4E+05	PS02237		Amount for unclaimed and	92.50	17-OCT-2023
MUKULCHANDRA	C	JHAVERI	2/1012 S MPURA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	4E+05	PM02171		Amount for unclaimed and	10.00	17-OCT-2023
JAL	ARDESHIR	DAVAR	VANKI BORDI DR KAVINA S STREET H NO 12/2	INDIA	GUJARAT	SURAT	4E+05	PI00650		Amount for unclaimed and	135.00	17-OCT-2023
MINU	NAVINCHANDRA	NANAVATI	9/268-269 PAGATHIA STREET WADIA FALIA S	INDIA	GUJARAT	SURAT	4E+05	PM02295		Amount for unclaimed and	50.00	17-OCT-2023
SUBHASH	RAMNIKAL	SHAH	18 SHREE DARSHAN SOC GHODDOD ROAD SU	INDIA	GUJARAT	SURAT	4E+05	PS01364		Amount for unclaimed and	127.50	17-OCT-2023
SHAKUNTALA	MANUBHAI	AGRAWAL	C/O SHASHIKALA SHAH K BAXIRAM LATI BAZA	INDIA	GUJARAT	PALANPUR	4E+05	PS03023		Amount for unclaimed and	62.50	17-OCT-2023
JAYSHREE	BADAMI		22 PICNIC PARK SOCIETY BEHIND NAVYUG CO	INDIA	GUJARAT	SURAT	4E+05	PI00387		Amount for unclaimed and	30.00	17-OCT-2023
JAYSHREE	BADAMI		22 PICNIC PARK SOC B/H NAVYUG COLLEGE R	INDIA	GUJARAT	SURAT	4E+05	PI01108		Amount for unclaimed and	30.00	17-OCT-2023
RAMILA	R	LAKHANI	1001 RATNARAJ APARTMENT NO. 1 NEAR KA	INDIA	GUJARAT	SURAT	4E+05	PR02197		Amount for unclaimed and	5.00	17-OCT-2023
AJAY	KISHANCHANDRA	THAKOR	A 67 TRIKAMNAGAR SOC 1 NR DARPAN CINEM	INDIA	GUJARAT	SURAT	4E+05	PA02125		Amount for unclaimed and	2.50	17-OCT-2023
JANAK	THAKORBHAI	DESAI	201, ANAND APPARTMENT TITHAL ROAD, THI	INDIA	GUJARAT	VALSAD	4E+05	PI00159		Amount for unclaimed and	127.50	17-OCT-2023
SHARDA	M	PARIKH	B-204, AMARKRUTI OPP. DREAMLAND CINEM	INDIA	GUJARAT	VALSAD	4E+05	PS04412		Amount for unclaimed and	127.50	17-OCT-2023
HARIKRISHNA	NARHARIA	JOSHI	AT SARIGAM POST KARAJGAM STN AHILAD DI	INDIA	GUJARAT	VALSAD	4E+05	PH01208		Amount for unclaimed and	125.00	17-OCT-2023
NAYAN	R	PANDYA	SARDAR SOCIETY BUNGLOW NO 3 MAHARUE	INDIA	GUJARAT	NAVASARI	4E+05	PN01629		Amount for unclaimed and	175.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
NAVINITRAI	M	DESAI	C/O MR CHATRABHUJ R KAPADIA 4/283-3 MA	INDIA	GUJARAT	NAVASARI	4E+05	PN01677		Amount for unclaimed and	125.00	17-OCT-2023
SHANTABEN	BABULAL	VALSADIA	27 RAJMAHEL SOCIETY DIGI STREET OPP VASA	INDIA	GUJARAT	NAVASARI	4E+05	PS00738		Amount for unclaimed and	127.50	17-OCT-2023
SHILABEN	PRAKASH	DESAI	GAYTRIKRUPA OPP B-3, ASHAPURI SOC VIJAL	INDIA	GUJARAT	NAVASARI	4E+05	PS03962		Amount for unclaimed and	125.00	17-OCT-2023
SUKH	DEV	NANGIA	GOPAL BHUVAN 1ST FLOOR 77 WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS01492		Amount for unclaimed and	250.00	17-OCT-2023
BHANUMATI	JAMNADAS		50 BAZARGATE STREET 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00329		Amount for unclaimed and	2.50	17-OCT-2023
MANJU	P	SADARANGANI	205,SAI SADAN 2ND FLOOR 76/78 MODY STR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02628		Amount for unclaimed and	12.50	17-OCT-2023
MAHESH	RATILAL	SHAH	B/607 ALKA APTS OPP M A HIGH SCHOOL S V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02858		Amount for unclaimed and	30.00	17-OCT-2023
PREMCHAND	BANDI		189 191 D N ROAD RAVI BUILDING 6TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01701		Amount for unclaimed and	125.00	17-OCT-2023
PRAMILA	SHARMA		48-B HANUMAN BLDG 308 PERIN NARIMAN S	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP02370		Amount for unclaimed and	2.50	17-OCT-2023
RAFEEQ	GULAMHUSSAIN	SONAVALA	C/O KOHINOOR COLLECTIONS UNIQUE HOUS	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02441		Amount for unclaimed and	75.00	17-OCT-2023
RAVI	J	KALRO	RAVI J KALRO 37 HANUMAN SHARAN BOMAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02484		Amount for unclaimed and	75.00	17-OCT-2023
VIJAY	VASANT	NERURKAR	C/O N M RAJJI AND CO CHARTERED ACCOUNT	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00373		Amount for unclaimed and	125.00	17-OCT-2023
ANJU	SARAF		23 2ND FAFALNADI UMA HOUSE 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA02254		Amount for unclaimed and	125.00	17-OCT-2023
CHIMANLAL	M	SHAH	C/O SHETH BROTHERS 144/145 MANGALDAS	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00330		Amount for unclaimed and	90.00	17-OCT-2023
JEROO	P	MEHTA	301 MISTRY BUILDING DR C H STREET DHOBI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ01234		Amount for unclaimed and	62.50	17-OCT-2023
KUMUD	BHAGWATI	MEHTA	6 3RD BHOIWADA 2ND FLOOR ROOM NO 44	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK01103		Amount for unclaimed and	30.00	17-OCT-2023
NARANDAS	VITHALDAS	SHAH	6/8 ANANT WADI NAGAR NIWAS 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00164		Amount for unclaimed and	30.00	17-OCT-2023
NARAYAN	RAMCHANDRA	PARAMPE	2/15 PAREKH BLDG ZAURAKALADI THAKUR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01686		Amount for unclaimed and	250.00	17-OCT-2023
SARA	A	DHANSURA	33 ABDULKADAR MANSION SUTAR CHAWL 5T	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02176		Amount for unclaimed and	375.00	17-OCT-2023
UMEDMAL	B	JAIN	UMAJI SHANTILAL & CO CLOTH MERCHANTS	INDIA	MAHARASHTRA	MUMBAI	4E+05	PU00502		Amount for unclaimed and	10.00	17-OCT-2023
UMED	MAL	BJAIN	C/O UMAJI SHANTILAL & CO CLOTH MERCHANTS	INDIA	MAHARASHTRA	MUMBAI	4E+05	PU00507		Amount for unclaimed and	2.50	17-OCT-2023
UMESH	VINODRAI	DESAI	20 NAVROJI ST THAKURDWAR J S S RD MUMB	INDIA	MAHARASHTRA	MUMBAI	4E+05	PU00514		Amount for unclaimed and	10.00	17-OCT-2023
YAZDI	RUSTOMJI	BILIMORIA	C/O ROHINTON S DOCTOR JER MANSION 1ST	INDIA	MAHARASHTRA	MUMBAI	4E+05	PY00103		Amount for unclaimed and	40.00	17-OCT-2023
ABDULLAH	DAWOOD	LOCKHAT	C/O D M LOCKHAT 100 MOHAMED ALI RD MU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00077		Amount for unclaimed and	62.50	17-OCT-2023
DAMYANTI	NANALAL	JHAVERI	125/27 DAYAMANDIR 6TH FLOOR MUMBAE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00087		Amount for unclaimed and	135.00	17-OCT-2023
DURRIYA	SHOEB	RANGWALA	77/81 MAJALAN SHAUKAT ALI RD SAKINA MA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00520		Amount for unclaimed and	62.50	17-OCT-2023
HATIM	KAYUMBHAI		144/148 G.R.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH01371		Amount for unclaimed and	125.00	17-OCT-2023
JAGDISH	MORARJI	THAKKAR	C/O MULRAJ MORARJI & CO 11 15 ISSAJI ST V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00067		Amount for unclaimed and	175.00	17-OCT-2023
NAYNA	BABULAL	DESAI	C/O VEJJI & CO. 285/305 MASJIDBANDER RD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01452		Amount for unclaimed and	50.00	17-OCT-2023
SHIREEN	ABDULHUSEN	MAHABLESHWARWAL	50 KHOKA BAZAR SARANG STREET 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02539		Amount for unclaimed and	125.00	17-OCT-2023
VARSHA	JITENDRA	ASHAR	93 95 KAZI SYED STREET SUGAR HOUSE 4TH F	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01409		Amount for unclaimed and	485.00	17-OCT-2023
MANISH	MANSUKHLAL	SHAH	4/21 KALYAN BLDG KHADILKAR ROAD GIRGA	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300046-IN300046-1000	Amount for unclaimed and	125.00	17-OCT-2023
AMBALAL	KALYANJI	DESAI	R/33 SICCANAGER V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00228		Amount for unclaimed and	92.50	17-OCT-2023
ANSUYA	RAMANLAL	DESAI	SANZGIRI SADAN 2ND FLOOR 171, GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01777		Amount for unclaimed and	2.50	17-OCT-2023
HANSA	LAXMIDAS	BHANSALI	11 ARDESHIR DADI X LANE PATHAK BLDG 2ND	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00044		Amount for unclaimed and	92.50	17-OCT-2023
M	M	AHUJA	177, KHETWADI BACK ROAD OPP TULSI BLDG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02106		Amount for unclaimed and	625.00	17-OCT-2023
MEENAL	RATNAKAR	SHAH	392, LAXMI BLDG 3RD FLOOR LAMINATAN RO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02201		Amount for unclaimed and	5.00	17-OCT-2023
MADHVI	CHANDRAKANT	SHAH	5TH FLOOR 118/120 ARDESIR DADY ST V P RC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM03246		Amount for unclaimed and	2.50	17-OCT-2023
RAMA	MANILAL	SHAH	7 TATYA GHARPURE PATH 3RD FLOOR MUMB	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00453		Amount for unclaimed and	30.00	17-OCT-2023
RUPA	TARACHAND	MAHTANI	C/O ROOP TARA STUDIOS CUTCH CASTLE S V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01049		Amount for unclaimed and	125.00	17-OCT-2023
SHERINBAI	ESMAIL	SOOMAR	3A BACKBAY VIEW NEW QUEENS ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS00980		Amount for unclaimed and	92.50	17-OCT-2023
SURILA	DINESHKUMAR	SANGHVI	72 KHETWADI MAIN ROAD BHAVNAGRI BUILD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04122		Amount for unclaimed and	25.00	17-OCT-2023
SUHAS	V	VELANKAR	12/A SAIFFE MANZIL KENNEDY BRIDGE OPER	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04339		Amount for unclaimed and	10.00	17-OCT-2023
SAGUNA	C	MUCHHALA	C/O VANGUARD AUTOMOBILES 19 VIJAY CH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS05460		Amount for unclaimed and	250.00	17-OCT-2023
YAKSHARAJ	FINVEST	PVTLTD	C/O VISHNU SAKHARAM JEWELLERS 72 BAND	INDIA	MAHARASHTRA	MUMBAI	4E+05	PY00183		Amount for unclaimed and	10.00	17-OCT-2023
ANJANI	KANAYO	KARAMCHANDANI	503 ATUR TERRACES CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00433		Amount for unclaimed and	62.50	17-OCT-2023
BHAGWANTI	LACHMANDAS		5/1 AJANTA APARTMENTS 5TH FLR FLAT NO 3	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00285		Amount for unclaimed and	30.00	17-OCT-2023
CHANDIRAMANI	GOBIND	U	22 SHRIN NEAR COLABA POST OFFICE MUMB	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC01072		Amount for unclaimed and	92.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
GOPAL	HEMANDAS	WADHWANI	27 COLABA CHAMBERS COLABA ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PG01070		Amount for unclaimed and	87.50	17-OCT-2023
HARKISHAN	PITAMBERDASS	ZAVERI	222 B JOLLY MAKER APARTMENT 22ND FLOO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00660		Amount for unclaimed and	57.50	17-OCT-2023
HOSANGE	RUCHSHAH	ENGINEER	ARSIWALL ABULDING 1ST FLOOR FLAT NO 20	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH01102		Amount for unclaimed and	100.00	17-OCT-2023
NALINI	M	DALMIA	54 JOLLY MAKER APPT NO 3 119 CUFFE PARA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00098		Amount for unclaimed and	62.50	17-OCT-2023
PUSHPA	VERHOMAL	DUDANI	92 ANJALI COLABA OFF ARTHUR BUNDER ROA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00871		Amount for unclaimed and	187.50	17-OCT-2023
RAVINDRA	MOTIRAM	NAYAK	BLOCK NO 31 B BANK OF INDIA PANCHSHEEL	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00886		Amount for unclaimed and	135.00	17-OCT-2023
TARA	JEKISON	TRALSHAWALA	301 SHIVALA 11 KHATAV ROAD OFF CUFFE PA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PT00045		Amount for unclaimed and	187.50	17-OCT-2023
ANJNA	KILACHAND		95 NEPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00434		Amount for unclaimed and	250.00	17-OCT-2023
GHATALIA	PRAVIN	NANUBHAI	26-A ISHWAR BHAWAN FLAT NO 1 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PG01107		Amount for unclaimed and	125.00	17-OCT-2023
KUSUM	S	RUNGTA	RUNGTA HOUSE RUNGTA LANE 68 A L JAGMC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00966		Amount for unclaimed and	187.50	17-OCT-2023
KASHYAP	RASIKLAL	JHAVERI	13 EVEREST APTS MT PLEASANT RD MALABAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK01320		Amount for unclaimed and	42.50	17-OCT-2023
MAHESH	PARIKH		136 SAMRAT ASHOK SOCIETY 4TH FLOOR RAT	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00343		Amount for unclaimed and	95.00	17-OCT-2023
MRUDULA	RAMESH	MEHTA	NAVYUG SAGAR GR FLOOR FLAT NO 2 183 W	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00972		Amount for unclaimed and	92.50	17-OCT-2023
NAYNESH	SUBODH	CSHAH	12 SHIV SAGAR 106 WALKESHWAR RD MUMB	INDIA	MAHARASHTRA	MUMBAI	4E+05	PU001409		Amount for unclaimed and	2.50	17-OCT-2023
SHIVKUMAR	GORDHANDAS	JOSHI	2 SUDARSHAN 1ST FLOOR 22 L D RUPARE M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02152		Amount for unclaimed and	62.50	17-OCT-2023
URMILA	KUKUL	BAXI	91 DARIYA MAHAL 3 NEPEAN SEA ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PU00098		Amount for unclaimed and	135.00	17-OCT-2023
VASUMATI	SHAH		MEERA BLOCK NO 10 2ND FLOOR L D RUPAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00213		Amount for unclaimed and	187.50	17-OCT-2023
HOOR	MUMTAZ	HUSAIN	10 25/C BADR BAUG BALARAM STREET GRAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00429		Amount for unclaimed and	135.00	17-OCT-2023
JUNE	ROBERTS		ABDEALY CHAMBERS 5TH FLOOR 187 LAMING	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00526		Amount for unclaimed and	125.00	17-OCT-2023
JASMIN	ERUCH	KHARAS	C/O GAZDARS DARUWALA TRUST BLD 'A' BLD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ01746		Amount for unclaimed and	12.50	17-OCT-2023
KAMALA	S	DOSHI	62 KAILASH NAGAR 2ND FLOOR TARDEO MUN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00199		Amount for unclaimed and	187.50	17-OCT-2023
NANDITA	MANOJ	TRIVEDI	48/JOOTHICA 10TH FLOOR 22/SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00759		Amount for unclaimed and	62.50	17-OCT-2023
NANDITA	M	TRIVEDI	48 JOOTHICA 10TH FLOOR 22 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01922		Amount for unclaimed and	5.00	17-OCT-2023
PESI	KAIKHASROO	BUHARIWALLA	WEST VIEW URANWALLA STREET GRANT ROA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00273		Amount for unclaimed and	135.00	17-OCT-2023
PRAMIT	MANCHAND	SHAH	64/66 TEJKIRAN BUILDING 3RD FLOOR 2ND D	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01794		Amount for unclaimed and	20.00	17-OCT-2023
RAJEN	MADHUSUDAN	PARIKH	3RD FLOOR KASTUR NIVAS NO 2 FRENCH ROA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00225		Amount for unclaimed and	125.00	17-OCT-2023
AHMEDHUSEIN	KASAM	PATEL	3/6 NOON BAKER APARTMENTS 28 MOTLIBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00115		Amount for unclaimed and	42.50	17-OCT-2023
ADIL	KEKI	TALATI	H-1 DALAL ESTATE BOMBAY CENTRAL MUMB	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01990		Amount for unclaimed and	185.00	17-OCT-2023
RAMAN	LALLUBHAI	PATEL	ROOM NO 9 FIRST FLOOR COMPOUNDER CH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01443		Amount for unclaimed and	175.00	17-OCT-2023
ZEHRAKHATOON	FIDAHUSAIN	PAREKH	SHERIAR MANSION 4TH FLR 324 SIR J J ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PZ00011		Amount for unclaimed and	250.00	17-OCT-2023
PRADIP	K	SHAH	212 ADAMIJI BUILDING 413 NARSHI NATHA ST	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01931		Amount for unclaimed and	5.00	17-OCT-2023
ROZINA	ZULFIQAR	SAYANI	BAITUL HABIB 1ST FLR R NO 8 NAWROJI HILL	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01782		Amount for unclaimed and	92.50	17-OCT-2023
KHILESH	RAMPRATAP	SHUKLA	D-502, GURU SADAN N M HOSHI MARG, IST X	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01782		Amount for unclaimed and	185.00	17-OCT-2023
K	S	SATHEESAN	MASCOT COMMUNICATION SYSTEMS PVT LTD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00061		Amount for unclaimed and	127.50	17-OCT-2023
CHANDRAKANT	BALKRISHNA	MAHADESHWAR	J/8 AMBEKAR NAGAR AMBEKAR MARG PAREL	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00458		Amount for unclaimed and	187.50	17-OCT-2023
MANGESH	BADAL		WAGHE HALL ST XAVIER STREET PAREL MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00458		Amount for unclaimed and	262.50	17-OCT-2023
MATHURA	PRASAD	SHARMA	6TH FLOOR FLAT NO 41 DEV ANAND BLDG DR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00701		Amount for unclaimed and	187.50	17-OCT-2023
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOW	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02469		Amount for unclaimed and	60.00	17-OCT-2023
MANISH	J	SHAH	64/A BRASS BUILDING N M JOSHI MARG LOW	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02470		Amount for unclaimed and	60.00	17-OCT-2023
CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE DADAR T T N	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00862		Amount for unclaimed and	50.00	17-OCT-2023
NAVINCHANDRA	VORA		PLOT NO 131 3RD FLR MANGESH - MAHALAX	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00355		Amount for unclaimed and	62.50	17-OCT-2023
RAJIV	VASANT	PARALKAR	169 D SAVITRI NIVAS PURANDARE PARK DR A	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01557		Amount for unclaimed and	62.50	17-OCT-2023
ASHA	CHITTARANJAN	DESAI	E/7 UNION HOUSE LADY JAMSHETJI CROSS RD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01107		Amount for unclaimed and	125.00	17-OCT-2023
ANURADHA	SHARASHCHANDRA	KALGUTKAR	GOVIND BHUVAN RM NO 1 GR FLOOR BAL GD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01513		Amount for unclaimed and	125.00	17-OCT-2023
ANUP	C	SHETH	204 SHIVAJI PARK 2 NDFL ROAD NO 5 MUMBA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01621		Amount for unclaimed and	120.00	17-OCT-2023
ANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND FLOOR RD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01730		Amount for unclaimed and	50.00	17-OCT-2023
CECILIA	EIZABETH	HENRIQUES	C/O MR NEVILLE RODRICKS NO 2 A P T BUILD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00759		Amount for unclaimed and	187.50	17-OCT-2023
DINESH	YASHWANTLAL	ACHARYA	ARUN A FLAT NO 11 2ND FLOOR AGARWAL ES	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00597		Amount for unclaimed and	175.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
GOVIND	LAXMAN	DALVI	163 A SAKHARAM BHUVAN KATARIA MARG M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PG00623		Amount for unclaimed and	92.50	17-OCT-2023
KISHOR	KESHAV	PRADHAN	147 AMEYA SHIVAJI PARK RD NO 5 MAHIM M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK01220		Amount for unclaimed and	30.00	17-OCT-2023
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR RC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02156		Amount for unclaimed and	50.00	17-OCT-2023
MANGALA	ANUP	SHETH	204, SHIVAJI PARK SITA NIVAS, 2ND FLOOR RC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02157		Amount for unclaimed and	50.00	17-OCT-2023
NEELA	ASHOK	SHANBHAG	MADHAVI CO OP HSG SOCIETY BLOCK NO 40	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00414		Amount for unclaimed and	30.00	17-OCT-2023
NALINEE	ARUM	HEGDE	B ASAUARI 214 CADELL RD VEER SAVARKAR M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01393		Amount for unclaimed and	62.50	17-OCT-2023
PANNA	BHASKER	PANDYA	FLAT NO 9 SHAH BUILDING NO 4 BHAGAT LAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01390		Amount for unclaimed and	185.00	17-OCT-2023
PATRIVIA	ALBUQUERQUE		14 LILY ROSE 36 MOGHUL LANE MAHIM MUN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01866		Amount for unclaimed and	10.00	17-OCT-2023
RAJESH	NANDA		B B AMAR JEEVAN SOL S B MARG MATUNGA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02729		Amount for unclaimed and	52.50	17-OCT-2023
SAMPAT	MORESHWAR	MOHILE	THE UNIQUE CO OP HSG SOCY S BLDG A SECO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03100		Amount for unclaimed and	87.50	17-OCT-2023
SUBHASH	AGRAWAL		22 MADHAVI MAKARAND SOCIETY CADELL RC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04080		Amount for unclaimed and	185.00	17-OCT-2023
HINDUJA	FINANCE	CORPORATIONLTD	HINDUJA HOUSE DR ANNIE BESANT ROAD WC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH01410		Amount for unclaimed and	250.00	17-OCT-2023
MAHESH	K	SAVLANI	BLOCK 4 4TH FLOOR LOTUS COURT 12 A DR A	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00334		Amount for unclaimed and	62.50	17-OCT-2023
MAHESH	K	SAVLANI	BLOCK 4, 4TH FLOOR LOTUS COURT 12 A DR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM03330		Amount for unclaimed and	30.00	17-OCT-2023
RAMPRAKASH	NANGALIA		1802 MID TOWN APARTMENTS CAMPACOLA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02639		Amount for unclaimed and	250.00	17-OCT-2023
SHAMA	KHALIL	AHMEDANSARI	12/26 OCEAN VIEW A G KHAN RD WORLI MU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00693		Amount for unclaimed and	62.50	17-OCT-2023
ANIL	POPATLAL	DHRUV	37 AGARWAL NIVAS 3RD FLOOR 402 TELENG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00384		Amount for unclaimed and	92.50	17-OCT-2023
ANIL	MADHUSUDAN	PATKEY	C RLY QRS NO MS/MA/111/22 MATUNGA MU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01238		Amount for unclaimed and	62.50	17-OCT-2023
DHANLAXMI	PRAJAPATI		394 D/4 PRANAV CO OP H SOC SHRADHANAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD04346		Amount for unclaimed and	625.00	17-OCT-2023
DHANLAXMI	BHAGWANJI	PRAJAPATI	394 D/4 PRANAV CO OP HSG SOC SHRADHAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD04371		Amount for unclaimed and	125.00	17-OCT-2023
KAMLESH	MEHTA		9 DEV ASHISH 1ST FLOOR 843 CHANDAWARK	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK01962		Amount for unclaimed and	70.00	17-OCT-2023
L	A	VISWANATH	6 DINESH MAHAL VINCENT ROAD MATUNGA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00366		Amount for unclaimed and	15.00	17-OCT-2023
N	VENKATESH		BLOCK NO 4 MAGAN VIHAR PLOT 63 MATUNG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00677		Amount for unclaimed and	125.00	17-OCT-2023
RASIKLAL	JAMNADAS	JHAVERI	42 MEHTA BUILDING II FLOOR LAKHAMSI NAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01489		Amount for unclaimed and	62.50	17-OCT-2023
RATILAL	MAGANLAL	VORA	274 SHAKTINIVAS 3RD FLOOR DEODHAR ROA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR03082		Amount for unclaimed and	137.50	17-OCT-2023
T	V	LEKSHMY	BLOCK NO 5 VISWADEEP PLOT 95 BHAUDAJI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PT00317		Amount for unclaimed and	92.50	17-OCT-2023
DILIP	HOLDINGS	PVTLTD	203 JOLLY BHAVAN NO 2 NEW MARINE LINE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00904		Amount for unclaimed and	125.00	17-OCT-2023
HINA	MANSUKHLAL	DOSHI	C/O RAM BHARGAVA 5/52 SADHANA BUILDIN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00833		Amount for unclaimed and	30.00	17-OCT-2023
NEELAM	SHANKERLAL	JETHWANI	SHANKER JETHWANI & CO 403/404 CHURCH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01430		Amount for unclaimed and	125.00	17-OCT-2023
RENEE	NESSIM	EZAIR	SHALIMAR BLDG 216 MARINE DRIVE MUMBA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00940		Amount for unclaimed and	500.00	17-OCT-2023
VIJAY	JAYANTILAL	THAKER	409 JOLLY BHAVAN NO 2 7 NWE MARINE LINE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01654		Amount for unclaimed and	50.00	17-OCT-2023
RASILAH	INVESTMENTS	LTD	505 DALAMAL TOWER NARIMAN POINT MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02056		Amount for unclaimed and	67.50	17-OCT-2023
SATYA	NARAYAN	SHARMA	C/O BHARAT COMMERCE & INDUSTRIES LTD J	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS00480		Amount for unclaimed and	277.50	17-OCT-2023
SATYA	NARAYAN	SHARMA	C/O BHARAT COMM IND LTD JOLLY MAKER C	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03403		Amount for unclaimed and	172.50	17-OCT-2023
SHILPA	SEMLANI		C/O KEWAL SEMLANI POSTBOX11688 52 JOLL	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04023		Amount for unclaimed and	185.00	17-OCT-2023
S	H	CLAC	224 MITTAL COURT B WING 2ND FLR NARIM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04451		Amount for unclaimed and	250.00	17-OCT-2023
S	H	CLAC	224 MITTAL COURT B WING 2ND FLOOR NAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04463		Amount for unclaimed and	375.00	17-OCT-2023
BHAVANA	KANTILAL	SHAH	304 A BHAGNARI COOP H SOC LTD DUNCAN C	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00445		Amount for unclaimed and	42.50	17-OCT-2023
LEENA	BHAVNANI		508 5TH FLOOR SINDHU APRTS NARAYAN N	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00530		Amount for unclaimed and	42.50	17-OCT-2023
NARESHKUMAR	CHANDRAKANT	SHAH	50/12 NEW PUSHPPA KUNJ SION ROAD SION V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00258		Amount for unclaimed and	30.00	17-OCT-2023
PAI	DINANATH	NARAYAN	E-2 MIRA MANSION SION CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00101		Amount for unclaimed and	92.50	17-OCT-2023
PARTHASARATHI	VAIDYANATHAN		16/100 KRISHNA KUNJ SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00210		Amount for unclaimed and	92.50	17-OCT-2023
P	K	VISWANATHAN	FLAT 2 GROOND FLOOR PLOT NAND DEEP SIO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01987		Amount for unclaimed and	185.00	17-OCT-2023
RAMESH	CHANDRASEN	ASHAR	242 ASHAR VILLA EAST SION ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00562		Amount for unclaimed and	92.50	17-OCT-2023
RAJESH	AJWANI		28 SHILLA HOUSE SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02453		Amount for unclaimed and	100.00	17-OCT-2023
SAURABH	HARSHADRAI	NAIK	123/3 SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02119		Amount for unclaimed and	250.00	17-OCT-2023
V	R	SIVARAMAKRISHNAN	1/168 SAKTI SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00048		Amount for unclaimed and	187.50	17-OCT-2023
VINOD	CHHABILADAS	DAFTARI	SATGURU NIWAS PLOT NO 292A FLAT 1 FLAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00520		Amount for unclaimed and	277.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
VIDYADHAR	GANESH	JOSHI	7 SAFALYA 2ND FLOOR SAMARTHA NAGAR M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00869		Amount for unclaimed and	30.00	17-OCT-2023
VENKATESAN	KRISHNAMANI		27 GOPE NIVAS PLOT NO 275 SION ROAD SIO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00916		Amount for unclaimed and	87.50	17-OCT-2023
VENKATESAN	ANANTHAKRISHNAN		27 GOPE NIVAS PLOT NO 275 SION ROAD SIO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00938		Amount for unclaimed and	92.50	17-OCT-2023
VARGHESE	IDICHANDY		RLY QRS RB III 5/3 KOLIWADA SION EAST MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01012		Amount for unclaimed and	87.50	17-OCT-2023
BHARAT	KANAIYALAL	SHETH	THE GREAT EASTERN SHIPPING CO LTD 60 MA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00360		Amount for unclaimed and	62.50	17-OCT-2023
BANK	OF	INDIA	BOMBAY MAIN BR SATE CUSTODY DEPT/ OVE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB01540		Amount for unclaimed and	125.00	17-OCT-2023
MITHALAL	SOMCHAND	SHAH	M/S ANIL MITHALAL & CO 1008 STOCK EXCHA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM01228		Amount for unclaimed and	187.50	17-OCT-2023
PRANJIVAN	GIRDHARLAL	VALIA	89 NAGINDAS MASTER RD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00560		Amount for unclaimed and	187.50	17-OCT-2023
RAMRAKH	R	BOHRA	MEMBER BOMBAY STOCK EXCHANGE ROTUN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01794		Amount for unclaimed and	62.50	17-OCT-2023
RAAMDEO	AGRAWAL		401 B NATWAR CHAMBERS 94 NAGINDAS MA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01876		Amount for unclaimed and	2.50	17-OCT-2023
R	SOMASHEKKAR		39 READY MONEY MANSION MEZZA NINE FLO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02390		Amount for unclaimed and	2.50	17-OCT-2023
SHAMIR	BABULAL	SHAH	JASVANTLAL CHHOTALAL & CO SHARE & STO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS00695		Amount for unclaimed and	125.00	17-OCT-2023
SAM	FARDUNJI	BHATHENA	J 2 CUSROW BAUG CAUSEWAY FORT MUMBA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03179		Amount for unclaimed and	415.00	17-OCT-2023
SUSHIL	KUMAR	JAIN	C/O H M S CONSULTANTS 81 NAGINDAS MAST	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03739		Amount for unclaimed and	27.50	17-OCT-2023
SUSHIL	KUMAR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03800		Amount for unclaimed and	42.50	17-OCT-2023
SUSHIL	KR	JAIN	H M S CONSULTANTS 81 NAGINDAS MASTER	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03807		Amount for unclaimed and	12.50	17-OCT-2023
VIVILE	SINGHANIA		UMAKANT NANGALIA SHARE & STOCK BROKE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01332		Amount for unclaimed and	5.00	17-OCT-2023
VINOD	KUMAR	JAIN	DAOA INVESTMENT 201 FORT MAH. CHAMBE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01511		Amount for unclaimed and	125.00	17-OCT-2023
ASK	RAYMOND	JAMESSECURITIESINDI	BAND BOX HOUSE (REAR) 2ND FLOOR 254 DR	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300360-IN300360-2001	Amount for unclaimed and	2.50	17-OCT-2023
JAGDISH	KUMAR	HSETHI	FLAT NO 19 BLDG NO 2 ADARSH NAGAR WOR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00060		Amount for unclaimed and	187.50	17-OCT-2023
JAIPRAKASH	DHALUMAL	ISRANI	RAMODIYA MANSION NO I OPP CENTURY BAZ	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00124		Amount for unclaimed and	112.50	17-OCT-2023
LANXIBEN	NANJIBHAI	KAKAD	72 ASHISHWANG 401 4TH FLOOR POCHKHAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00181		Amount for unclaimed and	187.50	17-OCT-2023
NALINI	NAVIN	KAMANI	FEROHIN 3RD FLOOR 31 POCHKHANAWALA R	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00102		Amount for unclaimed and	262.50	17-OCT-2023
PRABHAKAR	YESHWANT	SANSARE	11/30 LOKMANYA NAGAR K G NAGAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01997		Amount for unclaimed and	42.50	17-OCT-2023
SUNIL	KUMAR	KHANDELWAL	FLAT NO 41 4TH FLR TECHNOCRAT COOP SOC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS01616		Amount for unclaimed and	277.50	17-OCT-2023
SHISHIR	BABUBHAI	DESAI	4 TARANGINI APART BOMBAY DYEING COMPE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03226		Amount for unclaimed and	742.50	17-OCT-2023
SAROJ	JAYARAM	PARAB	34/667 ADARSH NAGAR WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04495		Amount for unclaimed and	35.00	17-OCT-2023
SUNIL	KANWAL		103 SIDHRATNAGAR CO OP HOUSIN SOCIETY	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS05679		Amount for unclaimed and	277.50	17-OCT-2023
YESHWANT	GOPAL	DEVLEKAR	11/30 LOKMANYA NAGAR K G MARG MUMBA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PY00135		Amount for unclaimed and	25.00	17-OCT-2023
CHANDRAKANT	BHAGWANDAS	SAMANI	402 ASHISH TIRUPATI APARTMENTS B DESAI R	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00641		Amount for unclaimed and	40.00	17-OCT-2023
C	B	SOMANI	402, ASHISH TIRUPATI APPT BHULABHAI DESA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00837		Amount for unclaimed and	2.50	17-OCT-2023
DWARAKADAS	GOKALDAS	VANJARA	303 PLEASANT PARK 65 PEDDAR ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD04619		Amount for unclaimed and	42.50	17-OCT-2023
JAL	JAMSHEDIJ		7 SAI MANZIL 18 ALTAMOUNT ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00133		Amount for unclaimed and	92.50	17-OCT-2023
JAYA	NAGINDAS	SHAH	40 ANAND DARSHAN 13 PEDDER ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00246		Amount for unclaimed and	57.50	17-OCT-2023
LAKSHMI	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00050		Amount for unclaimed and	135.00	17-OCT-2023
MONA	DHIREN	SHAH	181/A HEERA PANNA 18TH FLOOR OPP HAJI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02195		Amount for unclaimed and	20.00	17-OCT-2023
MOLEEN	KAMAL	PARSRAM	D 15 ANANTA RAJABALLI PATEL RD WARDEN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02632		Amount for unclaimed and	30.00	17-OCT-2023
RAMESH	DHIRAJLAL	DALAL	84/8 NAVRANG PEDDER ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00566		Amount for unclaimed and	92.50	17-OCT-2023
ROHINTON	GODREJ	PATEL	N 4 PEMINO APARTMENTS ALTAMOUNT ROA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01179		Amount for unclaimed and	30.00	17-OCT-2023
RASHID	ABDULKHADAR	GULMOHAMED	B-172 GRAND PARADI APTS 17TH FLOOR AUG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01931		Amount for unclaimed and	187.50	17-OCT-2023
SHILPA	GUNJAN	ZATAKIA	3 KALPA TARU 39 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03170		Amount for unclaimed and	650.00	17-OCT-2023
SUMAN	GIRDHARDAS	LILADHAR	HEERA PANNA CHSL FLAT NO A 111 BHULABH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS05037		Amount for unclaimed and	127.50	17-OCT-2023
COOMIE	KASAD		17 E 44 1ST FLOOR RUSTOM BAUG BYCULLA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00371		Amount for unclaimed and	92.50	17-OCT-2023
SHASHIPRABHA	VEDPRAKASH	GUPTA	15 KAZI BUILDING N M JOSHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02855		Amount for unclaimed and	30.00	17-OCT-2023
GUNBA	PANDHARINATH	TELANG	8 Koustubh, Anant Patil Road Shivaji Park Dad	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01230		Amount for unclaimed and	135.00	17-OCT-2023
LALITA	DINKAR	PANDIT	MATRUSMRUTI GROUND FLOOR HARISCHAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00087		Amount for unclaimed and	30.00	17-OCT-2023
MAYA	MEHTA		31 OCEANA APARTMENT 3RD FLR KELUSKAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00711		Amount for unclaimed and	60.00	17-OCT-2023
MUKESH	M	NAGDA	59 BABRAKER BUNGLAW GOKHALE ROAD NO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02410		Amount for unclaimed and	30.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
PRAKASH	SANTAPPA	BHANDARE	FLAT NO 25 UMA 2ND FLOOR KASHINATH DH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01119		Amount for unclaimed and	30.00	17-OCT-2023
RAMCHANDRA	RATNAKAR	RAYARIKAR	C/O K N RABADE 11 JAYAWANT SADAN SHIVA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01934		Amount for unclaimed and	87.50	17-OCT-2023
SHAILAJA	K	POTNIS	POPULAR INVESTMENTS GR FLOOR BAPAT BU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04193		Amount for unclaimed and	10.00	17-OCT-2023
SHAILAJA	K	POTNIS	POPULAR INVESTMENTS GR FLOOR BAPAT BU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04946		Amount for unclaimed and	30.00	17-OCT-2023
VIJAYALAKSHMI	NAGASHWARAN		FLAT NO 2 B WING KASHI DHURU MARG, AMI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00985		Amount for unclaimed and	742.50	17-OCT-2023
VINAYAK	MAHADEO	PHATAK	COMPUTER SYSTEMS ANALYST B/4 CHITRA BL	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV02037		Amount for unclaimed and	250.00	17-OCT-2023
HEMANT	KANAIYALAL	PANDYA	7 B COAST GAURD RESIDENCE ACCOMODATIO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH01492		Amount for unclaimed and	62.50	17-OCT-2023
MAYANK	TOPRANI		14 SAHKAR NIKETAN 202 WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00723		Amount for unclaimed and	135.00	17-OCT-2023
PARVATI	VEMPARALA		10 SHAN BAUG R A KIDWAI ROAD WADALA M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP02530		Amount for unclaimed and	127.50	17-OCT-2023
SHAILESH	SURENDRA	KAMDAR	HAJI DAULAT NIVAS FLAT NO.102, PLOT NO.2	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS05527		Amount for unclaimed and	25.00	17-OCT-2023
TANAJI	GOVIND	BHADAWALKAR	198 ADARSH ZOPADI SANGH KATRAK ROAD W	INDIA	MAHARASHTRA	MUMBAI	4E+05	PT00399		Amount for unclaimed and	185.00	17-OCT-2023
MADHAVRAO	GUNDAJI	CHAVAN	17/1123 ABHYUDAY NAGAR KALA CHOWKI M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM01687		Amount for unclaimed and	15.00	17-OCT-2023
VILLIE	CYRUS	MISTRY	4/9 A H WADIA BAUG PAREL TANK ROAD MU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00431		Amount for unclaimed and	30.00	17-OCT-2023
ADI	ERACHSHAW	PATEL	45 NOOR MAHAL SIR RATAN TATA ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01741		Amount for unclaimed and	127.50	17-OCT-2023
BHUPENDRA	M	JHAVERI	6/13 TARDEO AIRCONDITIONED MKT BLDG TA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB01405		Amount for unclaimed and	62.50	17-OCT-2023
CHAMPAKLAL	DHIRAJLAL	MAJMUDAR	C/O SHRI I C MAJMUDAR 24 RBI OFFICERS QU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00075		Amount for unclaimed and	2.50	17-OCT-2023
BAJI	RUSTOMJI	MISTRY	C/O MRS S A DADACHANJI FARIYAS G3 143 AU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00118		Amount for unclaimed and	62.50	17-OCT-2023
NALINI	MANKAR		NIRMAL NIVAS NO 2 FLAT NO 51 6TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00099		Amount for unclaimed and	125.00	17-OCT-2023
NAYAN	DEEPAK	SHAH	17 BHAWESHWAR NIKETAN GOWALIA TANK R	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00845		Amount for unclaimed and	62.50	17-OCT-2023
TARLOK	CHAND	MOHINDRA	FLAT NO 22 JEEVAN AKASH FORJETT HILL ROA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PT00197		Amount for unclaimed and	30.00	17-OCT-2023
ASMA	ABDEALLY	RANGWALA	11, DAR-UL-KHALIL SHAHID BHAGAT SINGH R	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA02005		Amount for unclaimed and	10.00	17-OCT-2023
ASMA	ABDEALLY	RANGWALA	11, DAR-UL-KHALIL SHAHID BHAGAT SINGH R	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA02006		Amount for unclaimed and	5.00	17-OCT-2023
ASMA	ABDEALLY	RANGWALA	11, DAR-UL-KHALIL SHAHID BHAGAT SINGH R	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA02007		Amount for unclaimed and	5.00	17-OCT-2023
DINYAR	MANECKJI	GAMADIA	S 1 CUSROW BAUG SHAHID BHAGAT SINGH R	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00443		Amount for unclaimed and	62.50	17-OCT-2023
FATEMA	TYEBJEE		JHANSI CASTLE 7 COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PF00029		Amount for unclaimed and	187.50	17-OCT-2023
FIZZA	CASSIM	HAKIMUDDIN	FLAT 9B 4TH FLOOR PRINCE COURT 51 MERE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PF00045		Amount for unclaimed and	92.50	17-OCT-2023
VASANT	SHANTARAM	DESHPANDE	ROYAL BOMBAY YACHT CLUB APOLLO BUNDE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00778		Amount for unclaimed and	62.50	17-OCT-2023
SMITA	SADANAND	GOLATKAR	4 LA BLANCA OPP JUHU HOTEL JUHU ROAD S	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02589		Amount for unclaimed and	187.50	17-OCT-2023
SURJEET	SINGH	REKHI	PLT 41 JUHU DEVI COOP H S LTD GULMOHAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04434		Amount for unclaimed and	462.50	17-OCT-2023
SUREKHA	DHOTRE		61 ASHISH OFF 10TH RD JUHU J V P D SCHEM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04991		Amount for unclaimed and	125.00	17-OCT-2023
VISHALA	SHIVRAM	IYER	4 KEWAL KUNJ NORTH SOUTH ROAD NO 9 J V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00788		Amount for unclaimed and	30.00	17-OCT-2023
ASHWIN	VASANT	KALBAG	D/6 CHITAPUR CO OP HSG SOC TPS III PLOT N	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01237		Amount for unclaimed and	117.50	17-OCT-2023
BHAGWANDAS	DETRAJWALA		C 17 NUTAN NAGAR TURNER ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00279		Amount for unclaimed and	30.00	17-OCT-2023
HENRY	JOSEPH	DPENHA	MARIA APARTMENTS FLAT 13 78 PALI HILL RD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00348		Amount for unclaimed and	62.50	17-OCT-2023
KRISHNA	GOUR	PALEPU	C/O MR M A DEVASSY 1 BEENA BUILDING PRC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00816		Amount for unclaimed and	92.50	17-OCT-2023
MOHAN	KHUBCHAND	THAKUR	1 RESHMA APARTMENTS 13 PALI HILL BANDR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM000878		Amount for unclaimed and	187.50	17-OCT-2023
NOSHIR	PALLONJI	NICHOLSON	3 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01469		Amount for unclaimed and	187.50	17-OCT-2023
PAPAN	PANJABI		63 NIBBANA PALI HILL BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP02058		Amount for unclaimed and	12.50	17-OCT-2023
SARLA	DHAWAN		4 A METROPOLITAN COOP H S LTD 20 PALI HI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS00353		Amount for unclaimed and	62.50	17-OCT-2023
VIJAY	BATRA		3 SILVER CROFT OPPOSITE PALI MARKET BAN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01810		Amount for unclaimed and	250.00	17-OCT-2023
LILAVATI	MAGANLAL	SATIKUMAR	39 PATRAKAR NAGAR BANDRA EAST NR KALA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00547		Amount for unclaimed and	62.50	17-OCT-2023
RAVINDRANATH	D	PATHAK	B 42/390 MIG COLONY BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02750		Amount for unclaimed and	125.00	17-OCT-2023
VASUNDHARA	DHAIRYAWAN		SULOCHANA NIWAS V P ROAD LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00215		Amount for unclaimed and	92.50	17-OCT-2023
VINAY	ARIJAN	BHATIA	430 ASHOKA SOCIETY FLAT NO 4 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV02044		Amount for unclaimed and	250.00	17-OCT-2023
CHANDRAVADAN	LALLUBHAI	RANDERY	GARDEN CREST FLAT NO 602 6TH FLOOR 121	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00470		Amount for unclaimed and	30.00	17-OCT-2023
DEVENDRA	SHAH		SAKET FLAT NO 2 SARASWATI ROAD SANTA CH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00200		Amount for unclaimed and	30.00	17-OCT-2023
HARDEVI	MOTIRAM	BHATIA	4-B PRABHU KRIPA APARTMENTS 16TH ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00082		Amount for unclaimed and	122.50	17-OCT-2023
KRISHAN	VASUDEVA		GITANJALI OFF 17TH ROAD SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00800		Amount for unclaimed and	277.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
LAXMICHAND	CHHAGANLAL		SANGHAVI AZAD BHUWAN KHOTWADI PHERG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00185		Amount for unclaimed and	92.50	17-OCT-2023
MOHINI	DEVI		4-B PRABHU KRIPA APARTMENTS 16TH ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00926		Amount for unclaimed and	185.00	17-OCT-2023
NANDITA	HANDA		DAMIANO FLAT NO 3 SHARAT CHANDRA CHAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01352		Amount for unclaimed and	370.00	17-OCT-2023
NAVINTLAL	BHAGAT		RAMKRUPA 3RD FLOOR MAIN AVENUE RD SA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01723		Amount for unclaimed and	30.00	17-OCT-2023
PARIMAL	A	PATEL	C/O JANAK R PARIKH D-6 JOOLLY APTS SARAS	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00181		Amount for unclaimed and	92.50	17-OCT-2023
PETER	D	SOUZA	3/A PARMESHWAR DARSHAN 2ND HASNABAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00276		Amount for unclaimed and	275.00	17-OCT-2023
PINAK	MODI		21 SUJATA 27 C JUHU ROAD SANTACRUZ WES	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00288		Amount for unclaimed and	125.00	17-OCT-2023
PINAKI	PRABHULAL	THAKKER	HRIMAT FLAT NO 12 MAIN AVENU SANTACRU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00289		Amount for unclaimed and	275.00	17-OCT-2023
SURESH	NARAINDAS	RAHEJA	FLAT NO 401 4TH FLOOR PICASSO PLOT NO 9	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS01742		Amount for unclaimed and	135.00	17-OCT-2023
SUMITRADEVI	DHINGRA		DHINGRA MANSION MAIN AVENUE 15TH ROA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS05172		Amount for unclaimed and	262.50	17-OCT-2023
VARSHA	NATVERLAL	PATEL	FLAT NO 9 NANDANVAN CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00800		Amount for unclaimed and	30.00	17-OCT-2023
BENEDICTA	MARK	MENEZES	MR WILFRED MARK MENEZES 428 1/12 BHAC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB01870		Amount for unclaimed and	185.00	17-OCT-2023
DEVANG	VASUDEV	BHATT	D-25 6RH FLOOR D WING SADANAND PARK	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD01036		Amount for unclaimed and	120.00	17-OCT-2023
GOVINDLAL	GOKALDAS	MANIAR	DEVRAJ NIWAS FLAT NO 3 7TH ROAD SANTAC	INDIA	MAHARASHTRA	MUMBAI	4E+05	PG00464		Amount for unclaimed and	42.50	17-OCT-2023
KANTILAL	V	THAKKER	SUKHRAJ APTS 3RD FLOOR PRABHAT COLONY	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK02181		Amount for unclaimed and	5.00	17-OCT-2023
MANOHAR	R	BHATIA	9 DELUXE III ROAD SANTACRUZ -EAST MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00610		Amount for unclaimed and	125.00	17-OCT-2023
PRATIMA	MANUBHAI	DESAI	C/O MR M C ABUWALA A 6 DIAMOND PARK D	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00600		Amount for unclaimed and	92.50	17-OCT-2023
R	B	YAVLE	30 SWANAND ANAND NAGAR SANTACRUZ E N	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02350		Amount for unclaimed and	42.50	17-OCT-2023
BHAVNA	DESAI		JAIN SANITORIUM VALLABHBHAI PATEL ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00456		Amount for unclaimed and	135.00	17-OCT-2023
NARENDRA	BABULAL	SHAH	UDAY PLOT NO 52 J V P D SCHEME N 5 RD NO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00201		Amount for unclaimed and	187.50	17-OCT-2023
PRAKASH	VRAJLAL	MEGHANI	VARMA VILA BLOCK NO 14 VITHALBHAI ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00513		Amount for unclaimed and	125.00	17-OCT-2023
JAYANTILAL	GORDHANDAS	SHAH	4 RAJ MILAN, 2ND FLOOR CORNER OF DIXIT	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00893		Amount for unclaimed and	125.00	17-OCT-2023
JAIRAM	NATHAN		C 35 GOPAL TEJPAL SCHEME ROAD 2 VILE PAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ02151		Amount for unclaimed and	92.50	17-OCT-2023
KISHINCHAND	KISHNANI		A/5 ASHA KIRAN CO OP HOUSING SOCIETY 20	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00702		Amount for unclaimed and	62.50	17-OCT-2023
LAXMI	BAJAJ		38, SHUBHADA SOCIETY SAHAKAR MARG MUJ	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00519		Amount for unclaimed and	127.50	17-OCT-2023
MAHENDRA	PRATAPRAI	SHAH	PRABHU KUNJ CHITARANJAN ROAD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00299		Amount for unclaimed and	187.50	17-OCT-2023
PRAMILA	JOSHI		A/1 SADASUKH APARTMENTS MAHANT CROSS	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP02335		Amount for unclaimed and	500.00	17-OCT-2023
SUSHAMA	SADANAND	TIPNIS	ANDHI ROAD EXTN B/4 SHAKUN MAHATMA V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS01809		Amount for unclaimed and	92.50	17-OCT-2023
SHIRISH	JOSHI		A/1 SADASUKH APTS MAHANT CROSS ROAD N	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04963		Amount for unclaimed and	750.00	17-OCT-2023
VITTAL	BALIGA		3 B GAKARN SOCIETY BAMANWADA VILE PAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00815		Amount for unclaimed and	125.00	17-OCT-2023
VIKRAM	N	KILLAWALA	GOVIND NIVAS 70 DIXIT ROAD VILE PARLE EAS	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01103		Amount for unclaimed and	92.50	17-OCT-2023
ANUPAMA	V	SANKESHWAR	2/49 SHALAKA BEHIND Y M C A D N NAGAR AJ	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01363		Amount for unclaimed and	2.50	17-OCT-2023
ANUP	KUMAR	DAS	204 MAGIC CARPET JUHU VERSOVA LINK RO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01989		Amount for unclaimed and	107.50	17-OCT-2023
HASMUKHLAL	CHIMANLAL	SANGHVI	2/29 ZALAWAD NAGAR C D BARFIWALA MAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00479		Amount for unclaimed and	125.00	17-OCT-2023
HAMIDA	GULAMALI	THANAWALA	ABUBAKAR MAHAL FLAT NO 7 A BLDG 1ST FL	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00537		Amount for unclaimed and	135.00	17-OCT-2023
HITESH	N	PARIKH	C/O N M PARIKH 220 JEEJIBHOY TOWERS BO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00775		Amount for unclaimed and	12.50	17-OCT-2023
KAMINI	MULJI	VORA	1/3 ZALAVAD NAGAR C D BARFIVALA MARG A	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK01760		Amount for unclaimed and	27.50	17-OCT-2023
KINJAL	H	DOSHI	B/62 NANDANVAN S V ROAD ANDHERI (W) N	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK02116		Amount for unclaimed and	92.50	17-OCT-2023
KISHINDAS	HINDUJA		C 14 JOSHI APTS LALLUBHAI PARK RD ANDHER	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK02535		Amount for unclaimed and	250.00	17-OCT-2023
MATHRADAS	VIRBHANDAS	HINDUJA	C-14 JOSHI APARTMENTS LALUBHAI PARK RO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00700		Amount for unclaimed and	277.50	17-OCT-2023
MANSUKHLAL	SHIVLAL	SHAH	2/27 ZALAWAD NAGAR C D BARFIWALA MAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM01179		Amount for unclaimed and	125.00	17-OCT-2023
MANISH	H	DOSHI	B/62, NANDANVAM BEHIND AMBAR OSCAR T	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02208		Amount for unclaimed and	92.50	17-OCT-2023
PRAKASH	PARIKH		503 504 SHOLAY JAI PRAKASH RD NEAR SEVE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00500		Amount for unclaimed and	92.50	17-OCT-2023
PRATIMA	BALKRISHNA	PANDYA	B 56 1185 AZAD NAGAR VEERA DESAI ROAD A	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01327		Amount for unclaimed and	30.00	17-OCT-2023
PRAVIN	SHETTY		201, A BASERA LOKHANDWALA COMPLEX ANE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01566		Amount for unclaimed and	302.50	17-OCT-2023
POPULAR	STOCK	SHARESERVICESLTD	PANKAJ APT 1ST FLR PLOT NO 11 RAM BAUG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP02477		Amount for unclaimed and	30.00	17-OCT-2023
SURYAKANTA	HARIVADAN	MEHTA	C/O B H MEHTA B-2/7 NEW INDIA STAFF QU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02797		Amount for unclaimed and	62.50	17-OCT-2023
SAROJ	HARSUKH	DOSHI	51/202 ANUPAM BLDG DADABHAI X LANE NG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS03323		Amount for unclaimed and	30.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
TARUNA	HINDUJA		C-14 JOSHI APPT LALLUBHAI PARK ROAD AND	INDIA	MAHARASHTRA	MUMBAI	4E+05	PT00543		Amount for unclaimed and	375.00	17-OCT-2023
VAIBHAVI	PAWAR		4/9 GOPIKA APARTMENT NEAR RAMESH NAG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00075		Amount for unclaimed and	92.50	17-OCT-2023
SATYANARAYAN	KEJRIWAL		AMPOULES & VIALS MFG CO B LTD 139A MAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS00498		Amount for unclaimed and	30.00	17-OCT-2023
MOHAN	MOTWANI		305 306 ROSE BLOSSOM HSG SOC BIN BIN AP	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00890		Amount for unclaimed and	92.50	17-OCT-2023
SUMAN	MOHAN	WAGH	SUSHILA NIWAS SARASWATI BAUG JOGESHWA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS01532		Amount for unclaimed and	92.50	17-OCT-2023
SUMAN	MOHAN	WAGH	SUSHILA NIVAS SARASWATI BAUG JOGESHWA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04581		Amount for unclaimed and	35.00	17-OCT-2023
VRINDA	GAJANAN	KASBEKAR	SHANTA SADAN SARASWATI BAUG JOGESHWA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00883		Amount for unclaimed and	92.50	17-OCT-2023
KARUNA	N	JAMADAR	402 KAVITA APTS YARI RD VERSOVA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK02085		Amount for unclaimed and	185.00	17-OCT-2023
ARVINDKUMAR	C	SHAH	49 JAWAHAR NAGAR 6TH ROAD MADHUKUNJ	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01600		Amount for unclaimed and	2.50	17-OCT-2023
ILABEN	A	SHAH	C/O ARVINDKUMAR C SHAH 49 JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PI00242		Amount for unclaimed and	2.50	17-OCT-2023
K	BRAHADAMBAL		5/35 RDS UNNATH NAGAR NO 1 M G ROAD G	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK01184		Amount for unclaimed and	2.50	17-OCT-2023
NEETA	VORA		73 JAWAHAR NAGAR 2/22 GAJANAN COLONY	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01685		Amount for unclaimed and	2.50	17-OCT-2023
PRAVIN	MOKASHI		C/O P W RANE 8 JEEVAN SMRITI 46 PANDURA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP02386		Amount for unclaimed and	125.00	17-OCT-2023
ANILKUMAR	BHIKHUBHAI	DESAI	6/A FIRST FLOOR SIDHARDH APRT MANCHUBI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00391		Amount for unclaimed and	30.00	17-OCT-2023
GIRISHKUMAR	RATILAL	PATEL	C 1 12 BHADRAN NAGAR MALAD WEST MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PG00220		Amount for unclaimed and	30.00	17-OCT-2023
JAYPRAKASH	M	PAAREKH	702 SURAJ APPARTMENTS S V ROAD OPP N L	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00384		Amount for unclaimed and	135.00	17-OCT-2023
KAMALESH	KUMAR	AGARWAL	202 B GURU KRIPA EVERSINE NAGAR MALAJ	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ001463		Amount for unclaimed and	2.50	17-OCT-2023
KRISHAN	KUMAR	SOOD	11/B DHIRAJ ANANDILAL PODAR ROAD MALA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK01577		Amount for unclaimed and	42.50	17-OCT-2023
MEENA	AMIT	DALAL	14 ANAND NIWAS 3RD FLOOR ANAND CROSS	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02339		Amount for unclaimed and	127.50	17-OCT-2023
MUKESH	MEHTA		42 "AMIJARA" OPP GARIBA HOSPITAL MAMLA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM02436		Amount for unclaimed and	50.00	17-OCT-2023
PREM	NARAIN	UPTA	BUILDING NO 2 FLAT NO 9 BHAGWATI APART	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP00701		Amount for unclaimed and	127.50	17-OCT-2023
PAWAN	GUPTA		C 301 GURUKRIPA BUILDING EVERSINE NAG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP02272		Amount for unclaimed and	12.50	17-OCT-2023
RAMILA	AMBALAL	DAVE	C/O AMBALAL D DAVE 4 A MATARGI 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01568		Amount for unclaimed and	127.50	17-OCT-2023
SUMITRABEN	DOLATRAI	NAIK	303 KEDARNATH APARTMENTS MISTRY LANE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS01566		Amount for unclaimed and	262.50	17-OCT-2023
VAIJANTI	TRAMBAKLAL	VYAS	PAULAN BAUG BLDG NO 5 BLOCK NO 305 MA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01764		Amount for unclaimed and	92.50	17-OCT-2023
DAKSHABEN	PABARI		6 MUKUND VILLA 1ST KASTURBA RD 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00062		Amount for unclaimed and	135.00	17-OCT-2023
MANORAMA	KAPADIA		B 8 HARSHA BUILDING DATTAPADA RD NO 1	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00631		Amount for unclaimed and	125.00	17-OCT-2023
SURESH	KUMAR	SHARMA	A 504 SHANTI DWAR SHANTIVAN BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04925		Amount for unclaimed and	2.50	17-OCT-2023
ADITYA	JAYANTILAL	SOMAIYA	15 MADINA MANZIL KHAJURIA TANK ROAD KA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00102		Amount for unclaimed and	62.50	17-OCT-2023
BABUBHAI	BHAGVANJI	SUDRA	DWARKADAS JADAVJI CHAWL ROOM 15 MAH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00071		Amount for unclaimed and	92.50	17-OCT-2023
DHIRAJLAL	PANACHAND	VORA	C 2 MAHAVIR NAGAR 2ND FLOOR BLOCK NO 1	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00294		Amount for unclaimed and	30.00	17-OCT-2023
HEMANT	PURSHOTTAM	SAMPAT	301, KHAJURIA BLDG-C KHAJURIA TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00954		Amount for unclaimed and	30.00	17-OCT-2023
KAILASH	MANTRY		RAINBOW 1ST FLR NR MAYUR CINEMA 262 SH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK02412		Amount for unclaimed and	5.00	17-OCT-2023
MULJIBHAI	NARANDAS	KANTAWALA	7 VALERA APARTMENT RAM GALI KANDIVLI-V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM03271		Amount for unclaimed and	92.50	17-OCT-2023
PARESH	JAYANTILAL	SHAH	12 GHANDIALI BHUVAN 2ND FLOOR SAROJINI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP01849		Amount for unclaimed and	125.00	17-OCT-2023
P	J	SHARMA	RAINBOW 1ST FLR NR MAYUR CINEMA 262 SH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PP02371		Amount for unclaimed and	2.50	17-OCT-2023
UTTAM	CHAND	BOTHTRA	303 ARVIND B KAMAL APPARTMENTS SHANKA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PU00216		Amount for unclaimed and	42.50	17-OCT-2023
ANJOO	DNYANESH	AMONKAR	56/9 ANKUR RAMKUNVAR THAKUR ROAD DAH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA02051		Amount for unclaimed and	125.00	17-OCT-2023
HAMIDA	SULTAN	PEERBHOY	101 SUKUN BLDG. 1ST FLOOR BLDG NO 6 SH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00024		Amount for unclaimed and	92.50	17-OCT-2023
JASUMATI	HARIVADAN	PONDYA	501 'RAMESHWARAM', 5TH FLOOR CHHATRA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ01138		Amount for unclaimed and	92.50	17-OCT-2023
AMRITLAL	VIRJI	SHAH	MATADIN GAURI SHANKER BHUVAN 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00287		Amount for unclaimed and	92.50	17-OCT-2023
ASHOK	KANAIYALAL	BUCH	FLAT NO 5 1ST FLOOR MATHURDAS VASANJI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01327		Amount for unclaimed and	30.00	17-OCT-2023
JAYGUNA	KANAIYALAL	BUCH	FLAT NO 5 1ST FLOOR NEEL SHOBHA SIR MAT	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00377		Amount for unclaimed and	62.50	17-OCT-2023
MANGALDAS	MATHARADAS	TOPRANI	SUHANA 64 AZAD ROAD OPP KAMGAR BHAVA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00457		Amount for unclaimed and	92.50	17-OCT-2023
ANANT	VITHAL	SURVE	ANUPAMA VILLA 2ND FLR BLOCK 22/23 KALA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00333		Amount for unclaimed and	125.00	17-OCT-2023
KIRPAL	SINGH	ANAND	3/2B SATYA JIVAN SOCIETY AGRA ROAD KURL	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00669		Amount for unclaimed and	62.50	17-OCT-2023
SHRISH	YESHWANT	JOSHI	MENEZES BLDG R NO 10 1ST FLOOR NEAR SO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02258		Amount for unclaimed and	92.50	17-OCT-2023
ARLENE	B	MPEREIRA	5/LUIZA 12TH RD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00515		Amount for unclaimed and	262.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
CHAINRAI	BULCHAND	BHAMBHRA	BLOCK NO 11 CHANDAR NIWAS PLOT NO 64	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00049		Amount for unclaimed and	250.00	17-OCT-2023
HANUMANT	KRISHNARAO	KULKARNI	FLAT NO A 12 2ND FLOOR 29 JAI ARATI BLDG	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00512		Amount for unclaimed and	2.50	17-OCT-2023
LAXMIBAI	VASUDEO	PARANJAPE	147/4 SADHANA 14TH ROAD CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PL00180		Amount for unclaimed and	92.50	17-OCT-2023
PRADEEP	N	MORE	FLAT NO 303 HIRAN BLDG E-4 A WING LOKGR	INDIA	MAHARASHTRA	KALYAN	4E+05	PP02648		Amount for unclaimed and	250.00	17-OCT-2023
VENKATA	SURYAKUMAR	BULUSU	D 1 & 2 GROUND FLOOR ATUR PARK CHEMB	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00274		Amount for unclaimed and	127.50	17-OCT-2023
BHUSHANAM	DEVARAJAN		17 MEENA 60 FEET ROAD GHATKOPER EAST	INDIA	MAHARASHTRA	MUMBAI	4E+05	PB00814		Amount for unclaimed and	127.50	17-OCT-2023
CHHAYA	GIRISH	SHAH	MAHAVIR PRAKASH BLOCK NO 1 29/30 VALLA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PC00933		Amount for unclaimed and	125.00	17-OCT-2023
JASUMATI	KANTILAL	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR EAST M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00202		Amount for unclaimed and	135.00	17-OCT-2023
JAYESH	MANILAL	KHANDHAR	9 VINOD KUNJ JAWAHAR ROAD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00999		Amount for unclaimed and	125.00	17-OCT-2023
KIRAN	MANILAL	MEHTA	DERASAR LANE DERASAR BLDG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00610		Amount for unclaimed and	187.50	17-OCT-2023
KOKILA	TOLIA		143 VALLABHBAUG LANE 11 KAMAL KUNJ GH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK00762		Amount for unclaimed and	62.50	17-OCT-2023
MAHALAKSHMI	MUTHUSWAMY		A-10-37 CHITTARANJAN NAGAR RAJAWADI M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00247		Amount for unclaimed and	92.50	17-OCT-2023
MUKESH	JAGANNATH	JASANI	ASHIRWAD B/4 PLOT NO 353/15 VALLABH BA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00989		Amount for unclaimed and	125.00	17-OCT-2023
MANJULA	BHANURAI	MADHANI	6 USHA MANDIR OPP VIDYA BHAVAN 38 NATI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM01466		Amount for unclaimed and	185.00	17-OCT-2023
NARANDAS	LAXMIDAS	SHAH	24/3 BOMBAY SARGAM VALLABH BAUG EXCH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01438		Amount for unclaimed and	62.50	17-OCT-2023
NARANDAS	LAXMIDAS	SHAH	24/3 BOMBAY SARGAM VALLABH LANE EXTN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01447		Amount for unclaimed and	62.50	17-OCT-2023
SHANTILAL	KAKURAM	PATEL	14 KHIMJI PATEL NIWAS PATEL CHOWK GHAT	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS00820		Amount for unclaimed and	130.00	17-OCT-2023
SHARADA	B	SALIAN	18 NEELKANTH VILLA 6TH FLOOR 175 176 GA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS00859		Amount for unclaimed and	187.50	17-OCT-2023
URESH	A	MEHTA	6 KAILASH JYOT NO 1 DERASAR LANE GHATK	INDIA	MAHARASHTRA	MUMBAI	4E+05	PU00706		Amount for unclaimed and	125.00	17-OCT-2023
JASMINE	DARAYUS	ENGINEER	H 1/13 GODREJ COLONY HILL SIDE VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00972		Amount for unclaimed and	40.00	17-OCT-2023
DHANLAXMI	A	BHANUSALI	403 HEENA APARTMENTS J L TAMBE NAGAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD01163		Amount for unclaimed and	370.00	17-OCT-2023
MAHADEV	RAJARAM	TEREDESAI	PITRU VANDAHA NETAJI SUBHASH ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00244		Amount for unclaimed and	187.50	17-OCT-2023
RATANDEVI	SHITALPRASAD	GUPTA	6 MURLI VILLA SAROJINI NAIDU ROAD MULUN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR01335		Amount for unclaimed and	62.50	17-OCT-2023
SHIVLAL	PADAMSI	DOSHI	BLOCK NO 9 2ND FLOOR PURNIMA BUILDING	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS02828		Amount for unclaimed and	92.50	17-OCT-2023
CHIRANJILAL	JOSHI		BRAHMA NIWAS, FLAT NO 401/A SHREE GAN	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300732-IN300732-1000	Amount for unclaimed and	185.00	17-OCT-2023
GIRISH	V	SHENVI	K-55 PALM ACRES M P ROAD MULUND (E) M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PG00691		Amount for unclaimed and	135.00	17-OCT-2023
RAJESH	SHRIKRISHNA	GADRE	B-1/7 1ST FLOOR JEEVAN NAGAR MITHAGAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02377		Amount for unclaimed and	125.00	17-OCT-2023
SUNIL	BHIKAJI	KARNIK	KESARBAG KUNJ VIHAR MULUND EAST MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS01607		Amount for unclaimed and	62.50	17-OCT-2023
VIJAYA	MULCHAND		9/10 MUKAND SOCIETY GAVANPADA ROAD M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV00835		Amount for unclaimed and	127.50	17-OCT-2023
MURLI	NINGOO		PARIVAR 7/6 MULUND COLONY MULUND MU	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM01059		Amount for unclaimed and	92.50	17-OCT-2023
DEEPAK	DESAI		6 NEELKANTH SMRUTI JAGDOSHA NAGAR GO	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00873		Amount for unclaimed and	250.00	17-OCT-2023
KUMUD	V	DESHPANDE	2C/302 UNITY APARTMENT DAMODAR PARK	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK02672		Amount for unclaimed and	92.50	17-OCT-2023
RAMAPRASAD	RAJU		F2/8 HARI NIKETAN BANKUR NAGAR GOREGA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00513		Amount for unclaimed and	92.50	17-OCT-2023
ALKA	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01991		Amount for unclaimed and	2.50	17-OCT-2023
DATTATRAYA	SRIDHAR	SAMANT	10/1 SHRI MOHAN COOP HSG SOC GOVINDN	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00762		Amount for unclaimed and	62.50	17-OCT-2023
GOPALDAS	KANTILAL	SHAH	303 E/DWARKESH L T ROAD BORIVLI WEST M	INDIA	MAHARASHTRA	MUMBAI	4E+05	PG00295		Amount for unclaimed and	92.50	17-OCT-2023
HARSHADRAI	NATVARLAL	MEHTA	HITESH TERRACE ROOM B 5 1ST FLOOR SODA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PH00228		Amount for unclaimed and	62.50	17-OCT-2023
JAYABEN	CHHOTALAL	THAKKAR	CHOKSHI BANGLOW OPP BANK OF INDIA S V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PJ00668		Amount for unclaimed and	115.00	17-OCT-2023
KARUNA	GOYAL		E-7 HERMESH APARTMENTS BHATT LANE S V	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK02190		Amount for unclaimed and	125.00	17-OCT-2023
MORESHWAR	KRISHNAJI	BARVE	A 11 RAYOG SOCIETY L T ROAD VAZIRA NAKA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PM00949		Amount for unclaimed and	92.50	17-OCT-2023
NATHALAL	NANJIBHAI	DESAI	DARSHAN APARTMENTS A WING FLT NO 401	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00292		Amount for unclaimed and	87.50	17-OCT-2023
RANJAN	MADANLAL	SHAH	RANJAN VILLA 2ND FLOOR SARDAR V P ROAD	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR00754		Amount for unclaimed and	130.00	17-OCT-2023
SUBHADRA	TRAMBAKLAL	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS01339		Amount for unclaimed and	92.50	17-OCT-2023
SHARAD	RATANSI	DHRONA	A/7 AMAR DEEP GR FLOOR SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04340		Amount for unclaimed and	12.50	17-OCT-2023
SHARAD	R	DHRONA	A/2 AMARDEEP SODAWALA LANE BORIVALI	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04408		Amount for unclaimed and	50.00	17-OCT-2023
TRAMBAKLAL	FATECHAND	DOSHI	10 DEVKRUPA CO OP HSG SOCY NEXT TO STA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PT00154		Amount for unclaimed and	92.50	17-OCT-2023
TARABEN	S	DANI	FLAT NO-205 A/5, YOGIDHAM YOGINAGAR B	INDIA	MAHARASHTRA	MUMBAI	4E+05	PT00374		Amount for unclaimed and	125.00	17-OCT-2023
ARUNA	BALDEVRAJ	MALHOTRA	TAKSHILA BUILDING NO 23 A FLAT NO 32 MA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA01098		Amount for unclaimed and	30.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
NARAYAN	SHANTARAM	WARTY	C/O NEW INDIAN PREMISES CO OP SOC LTD,	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN00009		Amount for unclaimed and	750.00	17-OCT-2023
DEEPAK	KANJIBHAI	BANKER	C-3/68 RESERVE BANK OFFICERS QUARTERS T	INDIA	MAHARASHTRA	MUMBAI	4E+05	PD00163		Amount for unclaimed and	92.50	17-OCT-2023
RAJUBHAI	P	MEHTA	A/403 RAJESH PARK KEDARMA RD MALAD E	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02322		Amount for unclaimed and	125.00	17-OCT-2023
RAMESH	YESHWANT	WAGH	69/486 MHB COLONY DINDOSHI NAGAR MAL	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02391		Amount for unclaimed and	350.00	17-OCT-2023
VIMAL	LALITMOHAN	DESAI	204 PATKESHWAR APARTMENT BABHAI NAKA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PV01187		Amount for unclaimed and	125.00	17-OCT-2023
AMRUTLAL	NAGARDAS	SHAH	A/101-104, MOTA NAGAR ANDHERI-KURLA R	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA00292		Amount for unclaimed and	92.50	17-OCT-2023
NARESH	PARAB		3-A GOKARNA CO-OP HSG SOC JUSTICE M C C	INDIA	MAHARASHTRA	MUMBAI	4E+05	PN01535		Amount for unclaimed and	2.50	17-OCT-2023
KRISHMA	A	ZALA	C/O SHASHIKANT VAGHELA 14/64 TRIVENI H	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK01633		Amount for unclaimed and	87.50	17-OCT-2023
RODA	T	CONTRACTOR	COSY CORNER MALCOLM BAUG JOGESHWAR	INDIA	MAHARASHTRA	MUMBAI	4E+05	PR02507		Amount for unclaimed and	75.00	17-OCT-2023
HARISH	CHUNILAL	BARAI	B-2/10 ANAND PARK NEAR SHREERANG SOCI	INDIA	MAHARASHTRA	THANE	4E+05	PH00163		Amount for unclaimed and	277.50	17-OCT-2023
PANDIT	RANGNATH	SHASTRI	A/40 SHREE RANG CO OP HSG SOC NEAR CAS	INDIA	MAHARASHTRA	THANE	4E+05	PP00120		Amount for unclaimed and	277.50	17-OCT-2023
ROOPCHAND	DANOMAL	TEKWANI	31 BABULNATH 4TH FLOOR SUDAMA NAGAR	INDIA	MAHARASHTRA	THANE	4E+05	PR01786		Amount for unclaimed and	125.00	17-OCT-2023
RAMESH	KESHAV	TAYADE	COURT NAKA OFFICER QRT E/6 THANE THANE	INDIA	MAHARASHTRA	THANE	4E+05	PR02299		Amount for unclaimed and	125.00	17-OCT-2023
S	V	GAWANKAR	A/2 STADIUM VIEW MOHMED ALI RD MAHA	INDIA	MAHARASHTRA	THANE	4E+05	PS04475		Amount for unclaimed and	55.00	17-OCT-2023
AJIT	MOHANLAL	BHAGDEV	303 RAMTIRTH RAM MARUTI ROAD THANE	INDIA	MAHARASHTRA	THANE	4E+05	PA00146		Amount for unclaimed and	92.50	17-OCT-2023
AKSHAYA	VACHHARAJANI		12 INDRAPURI SOC RAVI INDUSTRIES COMPD	INDIA	MAHARASHTRA	THANE	4E+05	PA00172		Amount for unclaimed and	92.50	17-OCT-2023
DEEPTI	PRAKASH	KARYEKAR	FLAT NO 204TH FLOOR B WING CHANDIWALA	INDIA	MAHARASHTRA	THANE	4E+05	PD01184		Amount for unclaimed and	50.00	17-OCT-2023
GAJANAN	SHANKAR	GOSAVI	RAMDAS NIWAS BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	4E+05	PG00517		Amount for unclaimed and	30.00	17-OCT-2023
JAYASHREE	S	KUNTHEKAR	NARAYAN NIWAS GOKHLE ROAD NAVAPADA	INDIA	MAHARASHTRA	THANE	4E+05	PJ01213		Amount for unclaimed and	60.00	17-OCT-2023
P	VARADARAJ		BLDG D FLAT NO 6 NATRAJ SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	4E+05	PP02011		Amount for unclaimed and	185.00	17-OCT-2023
SHARMILA	PRABHAKAR	KARMARKAR	12,KAMDHENU PRASAD RAM GANESH GADKA	INDIA	MAHARASHTRA	THANE	4E+05	PS02142		Amount for unclaimed and	30.00	17-OCT-2023
SURESH	LAXMAN	KARPE	3, SANKALPA NEAR BEDEKAR VIDYA MANDIR	INDIA	MAHARASHTRA	THANE	4E+05	PS03997		Amount for unclaimed and	35.00	17-OCT-2023
VIDYANAND	GAJANAN	GOSAVI	RAMDAS NIVAS BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	4E+05	PV01202		Amount for unclaimed and	62.50	17-OCT-2023
RAKESH	S	BHATIA	D 82 PREMNAGER C H S THANE E	INDIA	MAHARASHTRA	THANE	4E+05	PR02698		Amount for unclaimed and	2.50	17-OCT-2023
SURYAKANT	GOVIND	MISAL	3/4 SHRI CHINTAMANI CO-OP HSG SOC LTD M	INDIA	MAHARASHTRA	THANE	4E+05	PS01792		Amount for unclaimed and	135.00	17-OCT-2023
SHALINI	MANGLANI		E 9 SHANTI NIKETAN OPP RAILWAY STATION T	INDIA	MAHARASHTRA	THANE	4E+05	PS02863		Amount for unclaimed and	5.00	17-OCT-2023
AVINASH	S	KUBAL	N 1 GOVT HOUSING COMPLEX NR P W D OFF	INDIA	GUJARAT	VALSAD	4E+05	PA02141		Amount for unclaimed and	125.00	17-OCT-2023
KAMLA	SHARMA		10/295 VARTAKNAGAR 1ST POKHRAN ROAD T	INDIA	MAHARASHTRA	THANE	4E+05	PK00240		Amount for unclaimed and	2.50	17-OCT-2023
V	KRISHNAN		303, EDEN I HIRANANDANI ESTATES GHODBU	INDIA	MAHARASHTRA	THANE	4E+05		IN300011-IN300011-1002	Amount for unclaimed and	60.00	17-OCT-2023
ARUN	SAMUEL		C-1/404, PHASE 4 BRAHMAND AZAD NAGAR T	INDIA	MAHARASHTRA	THANE	4E+05	PA02253		Amount for unclaimed and	125.00	17-OCT-2023
SATHYA	GOPAL	RAVINUTHALA	VALLEY TOWERS 3RD FL AGGARWAL ESTATE C	INDIA	MAHARASHTRA	THANE	4E+05	PS00492		Amount for unclaimed and	30.00	17-OCT-2023
ANITA	SINGH		FLAT F 8/3 SECTOR 7 C B D P O KUMKAN BH	INDIA	MAHARASHTRA	THANE	4E+05	PA01966		Amount for unclaimed and	10.00	17-OCT-2023
SEETA	SINHA		FLAT F-8/3 SECTOR 4 CBD COLONY BELAPUR	INDIA	MAHARASHTRA	THANE	4E+05	PS04274		Amount for unclaimed and	7.50	17-OCT-2023
THANKAM	JOHN		NL 5 1 10 SECTOR II NERUL NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	4E+05	PT00525		Amount for unclaimed and	62.50	17-OCT-2023
SANGEETA	RANJIT	SINHA	FLAT NO 3 PLOT 37 PRATIK SECTOR 17 KOPA	INDIA	MAHARASHTRA	NAVI MUMBAI	4E+05	PS04485		Amount for unclaimed and	50.00	17-OCT-2023
DHARMESH	V	VORA	B-4 ASHISH GR FLOOR DEVCHAND NAGAR BH	INDIA	MAHARASHTRA	THANE	4E+05	PD04427		Amount for unclaimed and	250.00	17-OCT-2023
VEENA	NANDKUMAR	PAPAIA	703/704 SALASAR TOWER NEAR MUNICIPAL C	INDIA	MAHARASHTRA	THANE	4E+05	PV01551		Amount for unclaimed and	50.00	17-OCT-2023
MEENA	MENON		SHANTI NGR SECTOR V BLDG B 27 BLOC 302	INDIA	MAHARASHTRA	THANE	4E+05	PM01572		Amount for unclaimed and	125.00	17-OCT-2023
KAILASH	MANTRY		RAINBOW 1ST FLOOR NR MAYUR CINEMA 26	INDIA	MAHARASHTRA	MUMBAI	4E+05	PK02410		Amount for unclaimed and	5.00	17-OCT-2023
PUSHPA	ROHITKUMAR	MERCHANT	MARIGOLD 4-B FLAT NO 504 5TH FLR BEVE	INDIA	MAHARASHTRA	THANE	4E+05	PP02808		Amount for unclaimed and	2.50	17-OCT-2023
KALU	RAM	TUTEJA	4/6 DEEJAY NAGAR BOISAR THANE	INDIA	MAHARASHTRA	PALGHAR	4E+05	PK01953		Amount for unclaimed and	185.00	17-OCT-2023
PRAKASH	TAMANNA	MALGI	CHIDVILASANAND APT 2ND FLOOR S 1 BEHN	INDIA	GOA	PANAJI	4E+05		C12029900-12029900-018	Amount for unclaimed and	50.00	17-OCT-2023
SUNIL	TEUNRAM	PARSANI	301/B ALTESS MANOR KERANT CARANZALEM	INDIA	GOA	PANAJI	4E+05	PS01633		Amount for unclaimed and	92.50	17-OCT-2023
ABHAY	NARAYAN	DESAI	C/O DR S N DESAI B 3 NAVELKAR FLATS CHICA	INDIA	GOA	MARGAON	4E+05	PA00083		Amount for unclaimed and	187.50	17-OCT-2023
MARIA	EUGENIA	FERNANDES	1ST FATRADE H NO 706 P O VARCA GOA	INDIA	GOA	MARGAON	4E+05	PM00683		Amount for unclaimed and	92.50	17-OCT-2023
R	V	KUDCHADKAR	A M A & GENERAL MEDICAL PRACTITIONER B	INDIA	GOA	MARGAON	4E+05	PR02320		Amount for unclaimed and	185.00	17-OCT-2023
DIPAL	N	PATRAWALA	D N INVESTMENTS OLD BAZAAR LONAVLA	INDIA	MAHARASHTRA	PANVEL	4E+05	PD01209		Amount for unclaimed and	30.00	17-OCT-2023
NIRMALA	PRAMOD	BUSAR	A/3 NEW APSARA APTS 259 BUND GARDEN R	INDIA	MAHARASHTRA	PUNE	4E+05		IN300280-IN300280-1024	Amount for unclaimed and	125.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
DOMNIC	ANGELO	FERNANDES	828/21 DASTUR MEHAR ROAD NIRMALA NIVA	INDIA	MAHARASHTRA	PUNE	4E+05	PD00492		Amount for unclaimed and	92.50	17-OCT-2023
GOUS	MOHAMMED	KHAN	202 SAGAR APTS 926 SYNAGOGUE STREET PU	INDIA	MAHARASHTRA	PUNE	4E+05	PG00319		Amount for unclaimed and	10.00	17-OCT-2023
KHORSHED	R	VAKIL	GHARONDA HOUSING SOCIETY FLAT NO 12 SE	INDIA	MAHARASHTRA	PUNE	4E+05	PK01530		Amount for unclaimed and	350.00	17-OCT-2023
LAJU	GOPAL	VASWANI	C 25 SHANTI KUNJ 4 SADHU VASWANI ROAD H	INDIA	MAHARASHTRA	PUNE	4E+05	PL00030		Amount for unclaimed and	125.00	17-OCT-2023
SHIVPRASAD	SOOD		SHREE MOTISAGAR 3RD FLOOR THAKKAR RO	INDIA	MAHARASHTRA	PUNE	4E+05	PS01039		Amount for unclaimed and	187.50	17-OCT-2023
SHAMRAO	GANGARAM	MORE	113/14 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS02674		Amount for unclaimed and	250.00	17-OCT-2023
UMESH	KHANNA		592/7 IMDRANI DARSHAN DEHU ROAD PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PU00059		Amount for unclaimed and	92.50	17-OCT-2023
VINCENT	ERNEST	DMELLO	41 BANUAPARTMENT DASTUR MEHER ROAD	INDIA	MAHARASHTRA	PUNE	4E+05	PV00962		Amount for unclaimed and	62.50	17-OCT-2023
ANIL	MANIKLAL	BAFNA	68 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PA00380		Amount for unclaimed and	125.00	17-OCT-2023
BEATRICE	JOHN	PILLAY	INDIRA APT FLAT NO G02 42 GURUNANAK N	INDIA	MAHARASHTRA	PUNE	4E+05	PB00011		Amount for unclaimed and	750.00	17-OCT-2023
CHANAN	SINGH	JAIMALSINGHHUNJAN	36 NEW TIMBER MARKET BHAWANI PETH PU	INDIA	MAHARASHTRA	PUNE	4E+05	PC00089		Amount for unclaimed and	277.50	17-OCT-2023
PARVATIBAI	JOSHI		C/O MISS KUSUM JOSHI 1308 SHUKRAWAR PH	INDIA	MAHARASHTRA	PUNE	4E+05	PP00223		Amount for unclaimed and	92.50	17-OCT-2023
PURAN	KAUR	CHANANSINGHHUNJA	36 NEW TIMBER MARKET BHAWANI PETH PU	INDIA	MAHARASHTRA	PUNE	4E+05	PP00776		Amount for unclaimed and	277.50	17-OCT-2023
SANJIVANI	ANANT	TAPRE	417 RAVIWAR PETH MOTI CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS02906		Amount for unclaimed and	87.50	17-OCT-2023
SHANKAR	KANTHALE		1243 BHAVANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS04833		Amount for unclaimed and	125.00	17-OCT-2023
SNEHAL	NAGPURKAR		48 BUDHWAR PETH LAXMI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS04941		Amount for unclaimed and	5.00	17-OCT-2023
PHILOMENA	ALFRED	JESUDASAN	487/16 IRANI CHAWL KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PP02407		Amount for unclaimed and	187.50	17-OCT-2023
RADHADEVI	KRISHNAN	PILLAI	57 C BOMBAY POONA ROAD BOPODI NAKA P	INDIA	MAHARASHTRA	PUNE	4E+05	PR01387		Amount for unclaimed and	187.50	17-OCT-2023
WILSON	DSOUZA		183/20 OLD BAZAR KIRKEE PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PW00058		Amount for unclaimed and	375.00	17-OCT-2023
ARCHANA	BAJRANGDAS	LOHIYA	66 GURUCHHAYA KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PA00490		Amount for unclaimed and	42.50	17-OCT-2023
ARVIND	BHALCHANDRA	GOGATE	SHRINIKETAN TOP FLOOR LEFT BLOCK BHON	INDIA	MAHARASHTRA	PUNE	4E+05	PA01759		Amount for unclaimed and	125.00	17-OCT-2023
DILIP	I	KARANAWAT	C/O JAY P STORES 42/9 KARVE RD PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PD01050		Amount for unclaimed and	5.00	17-OCT-2023
GEETHA	PADMANABHAN		12 SHAGUN TELCO STY ASKOK PATH ERANDA	INDIA	MAHARASHTRA	PUNE	4E+05	PG00642		Amount for unclaimed and	250.00	17-OCT-2023
HARSHADA	V	RASTE	RASTE FINANCE & INVESTMENTS LT PATWARD	INDIA	MAHARASHTRA	PUNE	4E+05	PH00789		Amount for unclaimed and	2.50	17-OCT-2023
JYOTI	ANIL	BHANDARI	ARCHANA 5/15 ERANDWANA NEAR KARVE RD	INDIA	MAHARASHTRA	PUNE	4E+05	PJ00853		Amount for unclaimed and	62.50	17-OCT-2023
KAMAL	KAMALAKANT	PRADHAN	99 SHRI DNYESHWAR SOCIETY SAHAKAR NAG	INDIA	MAHARASHTRA	PUNE	4E+05	PK01693		Amount for unclaimed and	92.50	17-OCT-2023
MADHURI	GANDHI		C/O MR PRAVIN GANDHI SHARE & STOCK BR	INDIA	MAHARASHTRA	PUNE	4E+05	PM02841		Amount for unclaimed and	2.50	17-OCT-2023
NILIMA	CHINTAMANI	JOSHI	768/18 AHIMSA P Y C GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PN00874		Amount for unclaimed and	62.50	17-OCT-2023
SUSHILA	WAMAN	AMBEKAR	47/63 ERANDAVANA CHHAYA BUNGLOW PUN	INDIA	MAHARASHTRA	PUNE	4E+05	PS01872		Amount for unclaimed and	92.50	17-OCT-2023
SMRUTI	SUBHASH	JOSHIMINOR	9 RAHUL APARTMENT 9TH LANE PRABHAT RC	INDIA	MAHARASHTRA	PUNE	4E+05	PS02764		Amount for unclaimed and	125.00	17-OCT-2023
SHUBHADA	RAMESH	RANADE	4/34 VISHNU SMRITI ERANDAWANE KARVE RC	INDIA	MAHARASHTRA	PUNE	4E+05	PS03678		Amount for unclaimed and	187.50	17-OCT-2023
SHASHI	SURESH	JOSHI	4 MRINMAYEE 43/6 ERANDWANA PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS06098		Amount for unclaimed and	30.00	17-OCT-2023
USHA	KHEDEKAR		773/8 EKANT CO OP HSG SOC BEHIND KAMAL	INDIA	MAHARASHTRA	PUNE	4E+05	PU00392		Amount for unclaimed and	100.00	17-OCT-2023
ULKA	SUBHASH	RANADIVE	10 SHRUTI VIHAR SOCIETY 35/18 ERANDAVAN	INDIA	MAHARASHTRA	PUNE	4E+05	PU00729		Amount for unclaimed and	92.50	17-OCT-2023
VIJAY	V	CHIPLUMKAR	A 4 GREEN PARK 759/121 PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PV01588		Amount for unclaimed and	60.00	17-OCT-2023
DEEPAK	JANI		GIRIJA SHANKAR APARTMENTS 562/4 SHIVAJI	INDIA	MAHARASHTRA	PUNE	4E+05	PD04348		Amount for unclaimed and	250.00	17-OCT-2023
SUSHILA	HARIHAR	KALE	HOME GUARD BUNGALOW GANESHKHIND RC	INDIA	MAHARASHTRA	PUNE	4E+05	PS01836		Amount for unclaimed and	187.50	17-OCT-2023
SADASHIVA	RAMA	BANJAN	FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI	INDIA	MAHARASHTRA	PUNE	4E+05	PS05060		Amount for unclaimed and	125.00	17-OCT-2023
VASANATHI	SADASHIVA	BANJAN	FLAT NO.16, GANESH DARSHAN 24/4, SHIVAJI	INDIA	MAHARASHTRA	PUNE	4E+05	PV01788		Amount for unclaimed and	125.00	17-OCT-2023
SHARADA	POORNIMA	VAKIL	EBON VILLA 11 PUSHPAK SOCIETY KALAYANI	INDIA	MAHARASHTRA	PUNE	4E+05		IN300394-IN300394-15311	Amount for unclaimed and	625.00	17-OCT-2023
DILDAR	AJAGAR	SINGH	FLAT NO.1 PLOT NO.15 D S RESI- DENCY MO	INDIA	MAHARASHTRA	PUNE	4E+05	PC00012		Amount for unclaimed and	87.50	17-OCT-2023
VASANT	JAGATAP		276 T TAYP BLDG SHASTHANI NAGAR YAREWA	INDIA	MAHARASHTRA	PUNE	4E+05	PV00015		Amount for unclaimed and	87.50	17-OCT-2023
NIRMALA	RAVINDRA	SHEMBEKAR	530 SIND SOCIETY AT AND POST AUNDH PUN	INDIA	MAHARASHTRA	PUNE	4E+05	PN00773		Amount for unclaimed and	92.50	17-OCT-2023
VASANT	NAGESH	GOGTE	4 MADHAV PARK 3 SANEWADI AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PV00973		Amount for unclaimed and	62.50	17-OCT-2023
GIRISH	JADHAV		378, SHUKRUWAR PETH 3RD FLOOR REWA A	INDIA	MAHARASHTRA	PUNE	4E+05	PG00814		Amount for unclaimed and	125.00	17-OCT-2023
MEHTA	PANKAJKUMAR	TARACHAND	M-260 ADINATH SOCIETY SWARGATE PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PM00804		Amount for unclaimed and	92.50	17-OCT-2023
RAJANI	JOSHI		1321 KASABA PETH TALUKA PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PR01332		Amount for unclaimed and	30.00	17-OCT-2023
SACHIN	SUDHAKAR	SHARANGPANI	484/103 MITRAMANDAL SOC NEELMANI PAR	INDIA	MAHARASHTRA	PUNE	4E+05	PS05205		Amount for unclaimed and	2.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
VASANT	AMBADAS	DATRANGE	PLOT NO.13 SWAMI VIVEKANAND SOCIETY SA	INDIA	MAHARASHTRA	PUNE	4E+05	PV00922		Amount for unclaimed and	62.50	17-OCT-2023
ANANT	GANESH	PATWARDHAN	1455 KASBA PETH SHAH NIWAS PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PA02417		Amount for unclaimed and	127.50	17-OCT-2023
MRUDULA	S	BAVARE	1321 KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PM01921		Amount for unclaimed and	187.50	17-OCT-2023
SHERMAL	RAMCHAND	JAIN	14, B P ROAD DAPODI PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS04044		Amount for unclaimed and	245.00	17-OCT-2023
VIDYADHAR	GANESH	MAHAMUNI	PRERANA APARTMENT SERVE NO 32-36/1 VIN	INDIA	MAHARASHTRA	PUNE	4E+05	PV00313		Amount for unclaimed and	127.50	17-OCT-2023
RAMCHANDRA	CHINTAMAN	KHARE	PLOT NO 21-B CHINTAMANI KAPILA CO-OP HS	INDIA	MAHARASHTRA	PUNE	4E+05	PR00533		Amount for unclaimed and	277.50	17-OCT-2023
AMAR	JAMNADAS	LALCHANDANI	C BLOCK 8 ROOM NO 4 PIMPRI COLONY PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PA02300		Amount for unclaimed and	125.00	17-OCT-2023
DATTATRAYA	SHANKAR	GHONE	C/O VASANT S GHONE SOPAN SHINDE CHAWL	INDIA	MAHARASHTRA	PUNE	4E+05	PD00017		Amount for unclaimed and	87.50	17-OCT-2023
MAHIPAT	HARIBA	MORE	H.NO.1219, ADARSH NAGAR NEAR SAHYADRI	INDIA	MAHARASHTRA	PUNE	4E+05	PM00022		Amount for unclaimed and	525.00	17-OCT-2023
NAMDEO	AJINATH	GHOLAP	BALAMAL CHAWL ROOM NO 55 BEHIND NAV	INDIA	MAHARASHTRA	PUNE	4E+05	PN00002		Amount for unclaimed and	62.50	17-OCT-2023
PRABHAKAR	MARUTIRAO	SHINDE	C/O L B THAPA 678/9/4 KOKANE NAGAR KAL	INDIA	MAHARASHTRA	PUNE	4E+05	PP00009		Amount for unclaimed and	125.00	17-OCT-2023
RAMCHANDRA	ANNAPA	PANCHAL	NEAR TAPOWAN MANDIR BEHIND CHANDAN	INDIA	MAHARASHTRA	PUNE	4E+05	PR00023		Amount for unclaimed and	375.00	17-OCT-2023
RAMCHANDRA	SAKHARAM	PAWAR	HOUSE NO 886-A PAWAR NIWAS NADE NAGA	INDIA	MAHARASHTRA	PUNE	4E+05	PR02980		Amount for unclaimed and	125.00	17-OCT-2023
SHANKAR	VISHNU	AWARI	449 JYOTIBA NAGAR KALEWADI PIMPRI	INDIA	MAHARASHTRA	PUNE	4E+05	PS00009		Amount for unclaimed and	250.00	17-OCT-2023
BAPU	TUKARAM	SUTAR	KHARALWADI OPP. P.C.M.C. SCHOOL PIMPRI	INDIA	MAHARASHTRA	PUNE	4E+05	PB00015		Amount for unclaimed and	1050.00	17-OCT-2023
BHIERAVI	GAJANAN	DEOSTHLE	40/1 H B LAXMI NIWAS PANDIT JAWAHARLAL	INDIA	MAHARASHTRA	PUNE	4E+05	PB00899		Amount for unclaimed and	125.00	17-OCT-2023
FARID	MADRANGI		FLAT NO 09 PREM PALACE BUILDINGS PLOT N	INDIA	MAHARASHTRA	PUNE	4E+05	PF00142		Amount for unclaimed and	125.00	17-OCT-2023
GAJANAN	ARJUN	TEMKAR	30/1 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PG00007		Amount for unclaimed and	250.00	17-OCT-2023
H	JAKRI	SHEKABBA	SUDARSHAN BUILDING ROOM NO 2 KASAR W	INDIA	MAHARASHTRA	PUNE	4E+05	PH00509		Amount for unclaimed and	30.00	17-OCT-2023
MANVEL	SHANTVAN	PANDIT	THE INDIAN CARD CLOTHING CO LTD PENICILL	INDIA	MAHARASHTRA	PUNE	4E+05	PM00030		Amount for unclaimed and	187.50	17-OCT-2023
PARASHURAM	LAXMAN	LONDHE	THE INDIAN CARD CLOTHING CO LTD PENICILL	INDIA	MAHARASHTRA	PUNE	4E+05	PP00014		Amount for unclaimed and	125.00	17-OCT-2023
ROSHAN	LAL	MAIDHANMALGUPTA	C/O GUPTA PROVISION STORES NEHRU NAGA	INDIA	MAHARASHTRA	PUNE	4E+05	PR01459		Amount for unclaimed and	375.00	17-OCT-2023
SHIVARAM	BALASAHEB	HAJARE	12/6 VASTU UDYOG COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS01028		Amount for unclaimed and	62.50	17-OCT-2023
SHIVRAM	GENU	NALAVADE	NALAVADE BUILDING KHARADWADI PIMPRI P	INDIA	MAHARASHTRA	PUNE	4E+05	PS02595		Amount for unclaimed and	125.00	17-OCT-2023
SUNIL	MICHAEL	VAZ	ROOM NO 213 BLOCK NO 27 VALLABHNAGAR	INDIA	MAHARASHTRA	PUNE	4E+05	PS02860		Amount for unclaimed and	350.00	17-OCT-2023
BABU	BALWANT	TEMGIRE	AT & POST CHINCHWAD TALUKA MULSHI DIST	INDIA	MAHARASHTRA	PUNE	4E+05	PB00006		Amount for unclaimed and	62.50	17-OCT-2023
PHILOMINA	DEVRAJ	JOSEPH	EKTA HOUSING SOCIETY M I D C G BLOCK RH	INDIA	MAHARASHTRA	PUNE	4E+05	PP01143		Amount for unclaimed and	262.50	17-OCT-2023
SHANKAR	BAPU	VIBHUTE	SECTOR NO.20, BLDG NO.20 FLAT NO.7 KRISH	INDIA	MAHARASHTRA	PUNE	4E+05	PS02590		Amount for unclaimed and	50.00	17-OCT-2023
SUMAN	KASHINATH	PATIL	MIDC D BLOCK EKATA HSG SOC D BLK FLT NO	INDIA	MAHARASHTRA	PUNE	4E+05	PS02750		Amount for unclaimed and	375.00	17-OCT-2023
SITABAI	ANANT	KULKARNI	RAIGAD CO OP HSG SOC RH 26 F1 11 G BLOC	INDIA	MAHARASHTRA	PUNE	4E+05	PS05263		Amount for unclaimed and	125.00	17-OCT-2023
DILIP	RAGHUNATH	JADHAV	C-SIPOREX 17/10 RANGE HILLS PUNE PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PD00005		Amount for unclaimed and	750.00	17-OCT-2023
SHARANAYYA	PANCHAYYA	HIREMATH	43/6 A V POST OFFICE MUNDHWA ROAD PUN	INDIA	MAHARASHTRA	PUNE	4E+05	PS02397		Amount for unclaimed and	30.00	17-OCT-2023
BABURAO	SUPADU	SHIMPI	GUJRAT COLONY PLOT NO 67 OPP BHUPATI A	INDIA	MAHARASHTRA	PUNE	4E+05	PB00095		Amount for unclaimed and	30.00	17-OCT-2023
HEMENT	MALOJIRAO	SALI	11 HARSHANIL SOCIETY 81 RAMBAUG COLON	INDIA	MAHARASHTRA	PUNE	4E+05	PH00591		Amount for unclaimed and	62.50	17-OCT-2023
KIRAN	PANDURANG	MAHADKAR	BATA SHOW ROOM MAHADKAR CHAMBERS B	INDIA	MAHARASHTRA	PUNE	4E+05	PK01820		Amount for unclaimed and	62.50	17-OCT-2023
NATHMAL	J	PALLOD	64 MAYUR COLONY KARVE ROAD KOTHRUD H	INDIA	MAHARASHTRA	PUNE	4E+05	PN01034		Amount for unclaimed and	125.00	17-OCT-2023
ROHINI	VILAS	DOIPHODE	MADHUMITA FLAT NO 2-C MAHAGANESH CO	INDIA	MAHARASHTRA	PUNE	4E+05	PR00997		Amount for unclaimed and	562.50	17-OCT-2023
VILAS	RAGHOBA	DOIPHODE	"MADHUMITA" MAHAGANESH COLONY PAUD	INDIA	MAHARASHTRA	PUNE	4E+05	PV02018		Amount for unclaimed and	500.00	17-OCT-2023
ANIL	RAMANLAL	BAJWALA	30 JAYDEO NAGAR SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PA00881		Amount for unclaimed and	30.00	17-OCT-2023
ARUN	PATHAK		1765 SADASHIV PETH NEAR BHIKARDAS MARI	INDIA	MAHARASHTRA	PUNE	4E+05	PA02096		Amount for unclaimed and	30.00	17-OCT-2023
DWARKANATH	SHANKAR	DATAR	49 NARAYAN PETH RISBUD WADA NEAR MATI	INDIA	MAHARASHTRA	PUNE	4E+05	PD00675		Amount for unclaimed and	62.50	17-OCT-2023
MADHAVI	MUKUND	KOLHATKAR	JAYASHREE 720/1 NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PM01897		Amount for unclaimed and	125.00	17-OCT-2023
MADHAVI	A	NAWATHE	201 NARAYAN PETH .PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PM03007		Amount for unclaimed and	125.00	17-OCT-2023
PRABHAVATIBAI	KESHAV	BHIDE	1977 SADASHIV PETH MADIWALE COLONY PU	INDIA	MAHARASHTRA	PUNE	4E+05	PP00389		Amount for unclaimed and	92.50	17-OCT-2023
RANGANATH	ATHAVALE		41 ABHINAV SOCIETY PADMAVATI PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PR00037		Amount for unclaimed and	245.00	17-OCT-2023
RAMESHSINGH	GOKULSINGH	RAJPUT	6/220 RAJENDRA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PR00651		Amount for unclaimed and	92.50	17-OCT-2023
RAJAS	SHREERAM	BODAS	1467 SADASHIV PETH 22 GURUPRASAD APTS	INDIA	MAHARASHTRA	PUNE	4E+05	PR02847		Amount for unclaimed and	2.50	17-OCT-2023
SUMAN	AVALASKAR		5 RAMSHAM APARTMENTS 1730 SADASHIV P	INDIA	MAHARASHTRA	PUNE	4E+05	PR01520		Amount for unclaimed and	187.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
SUNIL	VAMAN	ERANDE	1284 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS01634		Amount for unclaimed and	187.50	17-OCT-2023
SHASHIKANT	RAMCHANDRA	SALASKAR	680 SADASHIV PETH NEAR P O PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PS02833		Amount for unclaimed and	35.00	17-OCT-2023
SURENDRA	ATMARAM	NIRGUDE	1261/A 5 SADASHIV PETH SHANTI BHAVAN SC	INDIA	MAHARASHTRA	PUNE	4E+05	PS03727		Amount for unclaimed and	125.00	17-OCT-2023
VIJNOD	KANTILAL	PALRESHA	ARIHANT INVESTMENT EXELETN APARTMENT	INDIA	MAHARASHTRA	PUNE	4E+05	PV01385		Amount for unclaimed and	30.00	17-OCT-2023
SHANTARAM	BHAGAWANT	PRABHU	ANAND PARK COOP HSG SOC BLDG 1 A FLAT	INDIA	MAHARASHTRA	PUNE	4E+05	PS00762		Amount for unclaimed and	135.00	17-OCT-2023
MARUTI	ANNAJI	HULAWALE	HULAWALE NIWAS KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PM00004		Amount for unclaimed and	185.00	17-OCT-2023
SURESH	KESHAVRAO	JADHAV	OPP SARITA APARTMENT KESHAV NAGAR KAS	INDIA	MAHARASHTRA	PUNE	4E+05	PS00010		Amount for unclaimed and	187.50	17-OCT-2023
VAJAYANTI	DADU	CHAVAN	PRALHARD FUND CHAWL ROOM NO 3 KASAR	INDIA	MAHARASHTRA	PUNE	4E+05	PV01299		Amount for unclaimed and	250.00	17-OCT-2023
DATTATRAYA	BHIKA	PATIL	MATHUSHRI NIWAS PANCHTARA NAGAR PUN	INDIA	MAHARASHTRA	PUNE	4E+05	PD00003		Amount for unclaimed and	750.00	17-OCT-2023
HARI	DOLE		NO 12 PARIJAT SOCIETY BIBVE WADI ROAD PU	INDIA	MAHARASHTRA	PUNE	4E+05	PH00676		Amount for unclaimed and	35.00	17-OCT-2023
KANTILAL	BANSILAL	GUGALE	C/O R G KATARIA 12/3 GANATRA COMPLEX N	INDIA	MAHARASHTRA	PUNE	4E+05	PK02011		Amount for unclaimed and	120.00	17-OCT-2023
LALITA	SHRIRAM	KULKARNI	14 BHARATIYOTI SOCIETY ASHIRWAD BUNGL	INDIA	MAHARASHTRA	PUNE	4E+05	PL00696		Amount for unclaimed and	27.50	17-OCT-2023
SUDHA	BAFNA		12 SUYASH CHAMBERS 1149 SADASHIV PETH	INDIA	MAHARASHTRA	PUNE	4E+05	PS05246		Amount for unclaimed and	2.50	17-OCT-2023
VIMAL	SHANKAR	KATKAR	11 JEDHENAGAR NEAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	4E+05	PV01775		Amount for unclaimed and	250.00	17-OCT-2023
CHANDRAKANT	YASHWANT	MOKASHI	BLOCK NO A/3 HILL VIEW CO OP HSG SOCIET	INDIA	MAHARASHTRA	PUNE	4E+05	PC00483		Amount for unclaimed and	30.00	17-OCT-2023
JYOTI	BHALERAO		B 1 HILL VIEW APARTMENTS 46/4 PAUD ROAD	INDIA	MAHARASHTRA	PUNE	4E+05	PJ00994		Amount for unclaimed and	375.00	17-OCT-2023
MADHAV	PANDURANG	NERLEKAR	PUSHKARAJ APARTMENT FLAT NO 6 PLOT NO	INDIA	MAHARASHTRA	PUNE	4E+05	PM02512		Amount for unclaimed and	125.00	17-OCT-2023
RAMESHCHANDRA	BAYES		759/75 6 DECCAN GYMKHANA FERGUSSON C	INDIA	MAHARASHTRA	PUNE	4E+05	PR00624		Amount for unclaimed and	127.50	17-OCT-2023
SWATI	MURLIDHAR	SHIRNAME	FLAT NO 2 CHAKRADHARA OFF PAUD ROAD N	INDIA	MAHARASHTRA	PUNE	4E+05	PS03752		Amount for unclaimed and	60.00	17-OCT-2023
ASHA	ANANT	AMBEKAR	ADINATH NAGAR GHAVANE VASTI NR ADVOC	INDIA	MAHARASHTRA	PUNE	4E+05	PA02661		Amount for unclaimed and	375.00	17-OCT-2023
PREMAMURTHY			D/34 CENTURY ENKA RESI QUARTERS COLON	INDIA	MAHARASHTRA	PUNE	4E+05	PP01466		Amount for unclaimed and	125.00	17-OCT-2023
KUSUM	VIRUPAKSHA	BHAGWAT	160 RAMACHA GOT P O SATAR CITY SATARA P	INDIA	MAHARASHTRA	SATARA	4E+05	PK02425		Amount for unclaimed and	125.00	17-OCT-2023
GURMEL	SINGH	HUNJAN	36 NEW TIMBER MARKET BHAWANIPETH PUN	INDIA	MAHARASHTRA	PUNE	4E+05	PG00589		Amount for unclaimed and	277.50	17-OCT-2023
KUSUM	MEHTA		K-5 KALYAN SOCIETY J NEHRU MARG M PHUL	INDIA	MAHARASHTRA	PUNE	4E+05	PK01805		Amount for unclaimed and	125.00	17-OCT-2023
MOHAN	B	RATHOD	ASHAPURI 270/1 JAWAHARLAL NEHRU ROAD	INDIA	MAHARASHTRA	PUNE	4E+05	PM01725		Amount for unclaimed and	125.00	17-OCT-2023
SHIVARAM	VINAYAK	SAPRE	B-4/116 ANANTNAGAR HSG COMPLEX DHANI	INDIA	MAHARASHTRA	PUNE	4E+05	PS02832		Amount for unclaimed and	37.50	17-OCT-2023
ASHA	SHRIKANT	ANASPURE	"SHREE SWAMI SAMARTH" 279 A SECTOR 28,	INDIA	MAHARASHTRA	PUNE	4E+05	PA01231		Amount for unclaimed and	125.00	17-OCT-2023
P	SEBASTIAN		B-4, GREEN PARK, NEHRU NAGAR ROAD, PIMI	INDIA	MAHARASHTRA	PUNE	4E+05	PP00015		Amount for unclaimed and	375.00	17-OCT-2023
PARVATHI	P	SEBASTIAN	B-4, GREEN PARK, NEHRINAGAR ROAD, PIMP	INDIA	MAHARASHTRA	PUNE	4E+05	PP00016		Amount for unclaimed and	125.00	17-OCT-2023
SHWETA	MEHTA		A/5 SUJATA APTS 2ND FLR OPP. BUND GARDE	INDIA	MAHARASHTRA	PUNE	4E+05	PS04185		Amount for unclaimed and	187.50	17-OCT-2023
MANOJ	RAMAKANT	KOHOK	SHREERAMKUNJ 43/73 NAVSAHYADRI HSG SC	INDIA	MAHARASHTRA	PUNE	4E+05	PS02263	IN300280-IN300280-1000	Amount for unclaimed and	27.50	17-OCT-2023
RAVINDRA	VASANT	MEDHEKAR	TEJONIDHI 45 ALANKAR SOCIETY GANESHNAG	INDIA	MAHARASHTRA	PUNE	4E+05	PR01315		Amount for unclaimed and	92.50	17-OCT-2023
SUPRANEEL	SHRIDHAR	DESAI	TEJONIDHI 45 ALANKAR SOCIETY GANESHNAG	INDIA	MAHARASHTRA	PUNE	4E+05	PS02263		Amount for unclaimed and	92.50	17-OCT-2023
GULSHAN	RAI	MEHTA	57 CANTONMENT QUARTERS DEHU ROAD TAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	4E+05	PG00582		Amount for unclaimed and	187.50	17-OCT-2023
GEETA	SHRINIWAS	KHAIRE	III B T2/4 KUKADI COLONY SHIRUR TAL SHIRU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	4E+05	PG01025		Amount for unclaimed and	2.50	17-OCT-2023
HIRALAL	M	MEHTA	393 SOUTH KASHA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	4E+05	PH00977		Amount for unclaimed and	7.50	17-OCT-2023
GEETA	L	KASWA	2504 SHAHAJI ROAD (M S) AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	4E+05	PG00825		Amount for unclaimed and	62.50	17-OCT-2023
JAYSHREE	LODHA		42/A MANISHA GANESHWADI STATION RD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	4E+05	PJ01900		Amount for unclaimed and	2.50	17-OCT-2023
NILKANTH	SABNIS		246 SANGLE LANE NALEGAON AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	4E+05	PN01757		Amount for unclaimed and	2.50	17-OCT-2023
NANDKUMAR	R	VORA	SANGAMNAGAR P O SATNA PIN SATARA	INDIA	MAHARASHTRA	SATARA	4E+05	PN01082		Amount for unclaimed and	62.50	17-OCT-2023
ASHA	H	SAHIJWANI	BARRACK NO 2002/1 SECTION NO 37 ULHAS	INDIA	MAHARASHTRA	ULHASNAGAR	4E+05	PA00653		Amount for unclaimed and	30.00	17-OCT-2023
JAYANT	PARASHARAM	NACHANE	ELLORA CO OPERATIVE HOUSING SOCIETY BL	INDIA	MAHARASHTRA	DOMBIVALI	4E+05	PJ00278		Amount for unclaimed and	62.50	17-OCT-2023
KRISHNAGI	PURSHOTTAM	PATHAK	NAUPADA CO OP HIGHWAY SOCIETY PARAG B	INDIA	MAHARASHTRA	DOMBIVALI	4E+05	PK00850		Amount for unclaimed and	92.50	17-OCT-2023
MANJU	RAVI	MOHON	NAV DOMBIVLI CO OP HSG SOCIETY FLAT NO	INDIA	MAHARASHTRA	DOMBIVALI	4E+05	PM01504		Amount for unclaimed and	2.50	17-OCT-2023
SHANTA	KRISHNA	UPADHYA	7 DNYAN PRASAD SOC OPP GODREJ - SHOW R	INDIA	MAHARASHTRA	DOMBIVALI	4E+05	PS03856		Amount for unclaimed and	60.00	17-OCT-2023
JAYAMAN	GANAPATHY		2 NO MAHAVINAYAK SOCIETY SHASTRI NAGAR	INDIA	MAHARASHTRA	DOMBIVALI	4E+05	PJ01042		Amount for unclaimed and	250.00	17-OCT-2023
MILIND	KULKARNI		H NO 502/5 BLOCK NO 401 SIDDHIVINAYAK	INDIA	MAHARASHTRA	KALYAN	4E+05	PM02061		Amount for unclaimed and	125.00	17-OCT-2023
MADHAV	SINGH	BNARSINGHANI	GIRISH ELECTRONICS 6 GURU KRIPA SHIVAJI R	INDIA	MAHARASHTRA	NASIK	4E+05	PM00107		Amount for unclaimed and	92.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
CHHAYA	DATTARAM	PALVE	4 PARAG APT COLLEGE ROAD PATIL CLX NASHIK	INDIA	MAHARASHTRA	NASIK	4E+05	PC00829		Amount for unclaimed and	185.00	17-OCT-2023
OMPAL	SINGH		HOUSE NO. 2583 SGT OP SING AF/FIT, SMQ.1	INDIA	MAHARASHTRA	NASIK	4E+05		C12020000-12020000-000	Amount for unclaimed and	75.00	17-OCT-2023
JAYANTILAL	BHOGILAL	PATANI	HOUSE NO 2470 PATANI LANE YEOLA NASIK Y	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	4E+05	PJ00292		Amount for unclaimed and	277.50	17-OCT-2023
RENUKA	NANDKUMAR	PATEL	YEOLA DIST NASIK POST BOX NO 15, MS YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	4E+05	PR01533		Amount for unclaimed and	62.50	17-OCT-2023
GEETA	SARVAIYA		GOKUL NAGARI, INDIRA PATH A/P - KOPARGA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	4E+05		C12010600-12010600-004	Amount for unclaimed and	50.00	17-OCT-2023
LEENA	PAREKH		C/O DR SATISH C MEHTA KOPARGAON DIST A	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	4E+05	PL00211		Amount for unclaimed and	277.50	17-OCT-2023
RAJENDRA	KANAYALAL	BOTHARA	3/1508 ROAD P B NO 24 DHULE	INDIA	MAHARASHTRA	DHULE	4E+05	PR00245		Amount for unclaimed and	92.50	17-OCT-2023
AVINASH	SHAMSUNDER	DHUPPAD	C/O BALAJI KIRANA NEAR BRAMHAN SANGH	INDIA	MAHARASHTRA	BHUSAWAL	4E+05	PA02160		Amount for unclaimed and	250.00	17-OCT-2023
NANDA	MANOHARRAO	KHADKE	72,SAMARTH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	4E+05		C12010900-12010900-009	Amount for unclaimed and	250.00	17-OCT-2023
RAJENDRA	GOPAL	JOSHI	MANDAR 3 PUSHPANAGARI AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	4E+05	PR02956		Amount for unclaimed and	187.50	17-OCT-2023
PRIYANKA	BHAKKAD		B G BHAKKAD BUNGLOW S R P F ROAD JALNA	INDIA	MAHARASHTRA	JALNA	4E+05		IN300513-IN300513-1054	Amount for unclaimed and	875.00	17-OCT-2023
BALAJI	GANPATRAO	BIDWAI	C/O M/S SURYAKANT M BIDWAI CLOTH MERC	INDIA	MAHARASHTRA	NANDED	4E+05	PB00852		Amount for unclaimed and	92.50	17-OCT-2023
NARAYANDAS	NAVALRAI	RIZVANI	PRABHAT TALKIES NANDED NANDED	INDIA	MAHARASHTRA	NANDED	4E+05	PN01119		Amount for unclaimed and	277.50	17-OCT-2023
SHANKAR	BHAGVANRAO	GANGAMWAR	C/O M/S ANAND TRADERS SARAFI NANDED N	INDIA	MAHARASHTRA	NANDED	4E+05	PS02359		Amount for unclaimed and	92.50	17-OCT-2023
VIJAY	NARAYANDAS	RIZVANI	37 BHAGYANAGAR NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	4E+05	PV01545		Amount for unclaimed and	277.50	17-OCT-2023
SAJJAN	DEVI	SANCHETI	20/11 YESHWANT NIWAS ROAD SANGHETI BU	INDIA	MADHYA PRADESH	INDORE		PS00171		Amount for unclaimed and	127.50	17-OCT-2023
TAPATI	BAIDYA		PO VILL NASIDARIA DIST 24 PARGANAS-SOUTH	INDIA	WEST BENGAL	24 PARGANAS		PT00581		Amount for unclaimed and	125.00	17-OCT-2023
ABDUR	RAHMAN		C/O JEEVAN KESHAV BANAI MEGHRAJ CHAW	INDIA	MAHARASHTRA	NAGPUR	4E+05	PA00079		Amount for unclaimed and	62.50	17-OCT-2023
DATTATRAYA	N	DANDEKAR	SAMRUDDHI SADAN KOTHI RD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	4E+05	PD04218		Amount for unclaimed and	2.50	17-OCT-2023
ASHA	DATTATRAYA	DANDEKAR	H/O D N DANDEKAR KOTHI RD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	4E+05	PS04741		Amount for unclaimed and	2.50	17-OCT-2023
INDRANI	RAMAMURTHY		6 JEEVAN VIKAS RAMADOSSPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	4E+05	PI00067		Amount for unclaimed and	62.50	17-OCT-2023
LEELA	R	KALAMKAR	176 DHARAMPETH EXTN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	4E+05	PL00200		Amount for unclaimed and	187.50	17-OCT-2023
ONKAR	NATH	GARG	M-8 YASHWANT NAGAR NORTH AMBAZARI R	INDIA	MAHARASHTRA	NAGPUR	4E+05	PO00067		Amount for unclaimed and	30.00	17-OCT-2023
SUNEETA	PRABHAKAR	LATURKAR	MATA MANDIR ROAD KHARE TOWN DHARAM	INDIA	MAHARASHTRA	NAGPUR	4E+05	PS02038		Amount for unclaimed and	125.00	17-OCT-2023
SUSHILA	RANI	GARG	M-8 YASHWANT NAGAR NORTH AMBAZARI R	INDIA	MAHARASHTRA	NAGPUR	4E+05	PS05520		Amount for unclaimed and	30.00	17-OCT-2023
OMPRAKASH	BHAGCHANDANI		27 KUNDAN COLONY JARIPATKA NAGPUR NA	INDIA	MAHARASHTRA	NAGPUR	4E+05	PO00102		Amount for unclaimed and	60.00	17-OCT-2023
CHANDA	D	GUPTA	13 M L K COLONY M G I M S SEV M DIST WAR	INDIA	MAHARASHTRA	WARDHA	4E+05	PC00831		Amount for unclaimed and	185.00	17-OCT-2023
RAJESH	CHHOTUBHAI	PATEL	CIVIL LINES CHANDRAPUR MAHARASHTRA CH	INDIA	MAHARASHTRA	CHANDRAPUR	4E+05	PR00285		Amount for unclaimed and	277.50	17-OCT-2023
USHA	RAMESHCHANDRA	BAHETI	R.B.BAHETI CO. RAJURKAR COMPOUND TILAI	INDIA	MAHARASHTRA	AKOLA	4E+05		C13023100-13023100-000	Amount for unclaimed and	125.00	17-OCT-2023
NIRAJ	RAMESH	GATTANI	60,HIRABAI PLOTS, ADARSH COLONY, AKOLA	INDIA	MAHARASHTRA	AKOLA	4E+05		C13023100-13023100-000	Amount for unclaimed and	125.00	17-OCT-2023
NIRAJ	RAMESH	GHATTANI	60 HIRABAI PLOTS ADARSH COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	4E+05	PN01439		Amount for unclaimed and	110.00	17-OCT-2023
SHARDA	DEVI	CHHAPARIA	359 ITWARA BURHANPUR [M P] BURHAN	INDIA	MADHYA PRADESH	KHANDWA	5E+05	PS04233		Amount for unclaimed and	120.00	17-OCT-2023
SATYAVATI	BERI		1 SANGHI COLONY A B ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05	PS00510		Amount for unclaimed and	92.50	17-OCT-2023
SHAKUNTALA	NAGORI		205 ROYAL HOUSE 11/3 USHA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05	PS00663		Amount for unclaimed and	125.00	17-OCT-2023
SURESH	CHANDRA	DHOOT	C/O SURESH CHANDRA DHOOT & CO 5 NARSI	INDIA	MADHYA PRADESH	INDORE	5E+05	PS01718		Amount for unclaimed and	277.50	17-OCT-2023
RADHA	DHOOT		5 NARSINGH BAZAR INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05	PR02668		Amount for unclaimed and	92.50	17-OCT-2023
VIJAY	KUMAR	CHOUDHARY	11/2 MALHARGANJ M P INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05	PV01845		Amount for unclaimed and	187.50	17-OCT-2023
HANSA	JAIN		269 SIREMAL BAPNA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05	PH00463		Amount for unclaimed and	125.00	17-OCT-2023
SANJAY	RATHI		1 SHIKSHAR NAGAR AERODROME RD INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05	PS04836		Amount for unclaimed and	125.00	17-OCT-2023
SANWARMAL	SOMANI		470 JAWAHAR MARG SIYAGANJ M P INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05	PS00316		Amount for unclaimed and	127.50	17-OCT-2023
SUNIL	BHANDARI		3 ANUP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05	PS01605		Amount for unclaimed and	92.50	17-OCT-2023
NARESH	CHANDER	GUPTA	H NO 297 SINIOR HIG SECTOR B SCHEME NO	INDIA	MADHYA PRADESH	INDORE	5E+05	PN01020		Amount for unclaimed and	92.50	17-OCT-2023
NATHMAL	SARDARMAL	JAIN	C/O M/S SARDARMAL SOBHARAY PANCHAYAT	INDIA	MADHYA PRADESH	BETMA	5E+05	PN00295		Amount for unclaimed and	92.50	17-OCT-2023
RAJ	KUMARI	JAIN	24/2, KSHIR SAGAR, DRAVID MARG, . UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	5E+05		IN301983-IN301983-1067	Amount for unclaimed and	500.00	17-OCT-2023
SANGITA	BAKLIWAL		C/O KUSHAL KUMAR BAKLIWAL BAKLIWAL BH	INDIA	MADHYA PRADESH	MANDSAUR	5E+05	PS00240		Amount for unclaimed and	30.00	17-OCT-2023
SHAKUNTALA	THAKUR		NATIONAL INSURANCE CO.LTD 71,SEWANI TO	INDIA	MADHYA PRADESH	BHOPAL	5E+05	PS00674		Amount for unclaimed and	92.50	17-OCT-2023
VIKAS	SHUKLA		A 114 KASTURBA NAGAR NEAR CHETAK BRIDG	INDIA	MADHYA PRADESH	BHOPAL	5E+05		IN301330-IN301330-2009	Amount for unclaimed and	62.50	17-OCT-2023
ARUN	KUMAR	NAGORY	NAGORY BHAWAN SARAFI ROAD M P GWALI	INDIA	MADHYA PRADESH	GWALIOR	5E+05	PA00540		Amount for unclaimed and	42.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
KAMLESH	KUMARI	VERMA	ANAND BHAWAN FALKA BAZAR LASHKAR GW	INDIA	MADHYA PRADESH	GWALIOR	5E+05	PK00258		Amount for unclaimed and	92.50	17-OCT-2023
ANIL	SHRIVASTVA		BEHIND ROZGAR OFFICE POST BABARIA DISTT	INDIA	MADHYA PRADESH	SEONI	5E+05	PA02265		Amount for unclaimed and	125.00	17-OCT-2023
SUDHA	SHRIVASTVA		C/O ANIL SHRIVASTAVA B/H ROJGAR OFFICE	INDIA	MADHYA PRADESH	SEONI	5E+05	PS05220		Amount for unclaimed and	125.00	17-OCT-2023
SUDHA	AGARWAL		C/O DR M B AGARWAL WARD NO 14 BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	5E+05	PS01404		Amount for unclaimed and	250.00	17-OCT-2023
RAJESH	JAIN		1782 NAPIER TOWN JABALPUR M P JABALPU	INDIA	MADHYA PRADESH	JABALPUR	5E+05	PR01855		Amount for unclaimed and	60.00	17-OCT-2023
SUNITA	NEEKHARA		E-128 MAIHAR CEMENT STAFF COLONY SARLA	INDIA	MADHYA PRADESH	SATNA	5E+05		IN301774-IN301774-1094	Amount for unclaimed and	185.00	17-OCT-2023
ARUNA	SHARMA		C/O H R SHARMA MAIHAR CEMENT PO SARDA	INDIA	MADHYA PRADESH	SATNA	5E+05	PA01975		Amount for unclaimed and	185.00	17-OCT-2023
SATISH	CHAND	GUPTA	SYNDICATE ENGG. CO BHILAI P LT 61 INDUST	INDIA	CHHATTISGARH	BHILAI	5E+05	PS00452		Amount for unclaimed and	125.00	17-OCT-2023
SANJIV	RATHI		43, ASHIRWAD TOWER G B ROAD RAIPUR (M	INDIA	CHHATTISGARH	RAIPUR	5E+05	PS03891		Amount for unclaimed and	2.50	17-OCT-2023
KRISHAN	KANTA		C/O VINOD ICE FACTORY F C I ROAD,P,O AKAL	INDIA	CHHATTISGARH	BILASPUR MP	5E+05	PK00788		Amount for unclaimed and	187.50	17-OCT-2023
ASHOK	KUMAR	GILADA	STOCK EXCHANGE BUILDING ROOM NO 9 SHA	INDIA	TELANGANA	HYDERABAD	5E+05	PA01680		Amount for unclaimed and	125.00	17-OCT-2023
BANSILAL	KARWA		LOYA BUILDING ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	5E+05	PB00205		Amount for unclaimed and	92.50	17-OCT-2023
BODI	POORNA		HOUSE NO 18 S B I OFFICERS COLONY BEHIND	INDIA	TELANGANA	HYDERABAD	5E+05	PB00655		Amount for unclaimed and	127.50	17-OCT-2023
NILAWAR	KALYAN	DNYANOBARAO	5-2-1026 DR PANDIT BHAVAN MOZAMJAH M	INDIA	TELANGANA	HYDERABAD	5E+05	PN00493		Amount for unclaimed and	125.00	17-OCT-2023
BULLIVERAYYA	LAVU		C/O JUSTICE P A CHOUDARY 93 BHEL ENCLAV	INDIA	TELANGANA	HYDERABAD	5E+05	PB00691		Amount for unclaimed and	262.50	17-OCT-2023
RAMESH	BHAT		M 11 KAKATEEYA NAGAR HABSHIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	5E+05	PRO2614		Amount for unclaimed and	250.00	17-OCT-2023
J	SAVITRI		P 7-1-214 F NO 406 AMEERPET VAMSIKRISHN	INDIA	TELANGANA	HYDERABAD	5E+05		IN302863-IN302863-1022	Amount for unclaimed and	32.50	17-OCT-2023
SUDHA	PRATTIPATI		H NO 1-10-1/16 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	5E+05	PS01417		Amount for unclaimed and	187.50	17-OCT-2023
DILIP	KUMAR	TIBREWALA	5 9 22/51 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	5E+05		IN301022-IN301022-1368	Amount for unclaimed and	62.50	17-OCT-2023
L	M	SANTOSHLAL	C/O P.PRAKASH RAO H.NO.18-4-483 ALIYABA	INDIA	TELANGANA	HYDERABAD	5E+05	PL00638		Amount for unclaimed and	5.00	17-OCT-2023
RAGHAVENDRA	PALMURKAR		BANK OF INDIA KACHIGUDA BRANCH P B NO	INDIA	TELANGANA	HYDERABAD	5E+05	PR00133		Amount for unclaimed and	135.00	17-OCT-2023
D	A	PRASAD	VANTAGE INVEST PVT LTD 303 SWETHA APAR	INDIA	TELANGANA	HYDERABAD	5E+05	PD01187		Amount for unclaimed and	62.50	17-OCT-2023
KANTA	JAIN		3 5 600 I FLR VITHALWADI NARAYANAGUDA H	INDIA	TELANGANA	HYDERABAD	5E+05	PK02344		Amount for unclaimed and	2.50	17-OCT-2023
SUNIL	KUMAR	JAIN	3 5 600 I FLR VITHALWADI NARAYANAGUDA H	INDIA	TELANGANA	HYDERABAD	5E+05	PS04807		Amount for unclaimed and	2.50	17-OCT-2023
SATYANARAYANA	RAJU	RUDRARAJU	PLOT NO 37 ROAD NO 5 JUBLEE HILLES HYD	INDIA	TELANGANA	HYDERABAD	5E+05	PS00504		Amount for unclaimed and	262.50	17-OCT-2023
THATHA	NARASIMHASWAMY		PLOT NO H-2 11-9-82//4 LAKSHMINAGAR RO	INDIA	TELANGANA	HYDERABAD	5E+05	PT00303		Amount for unclaimed and	42.50	17-OCT-2023
M	JAGDISH	KUMAR	PLOT NO 9 KRISHNA TULSI NAGAR MOORARA	INDIA	TELANGANA	HYDERABAD	5E+05	PM02633		Amount for unclaimed and	2.50	17-OCT-2023
K	RAJGOPAL	RAO	H NO:- B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	5E+05	PK00053		Amount for unclaimed and	277.50	17-OCT-2023
JONNALAGADDA	SRINIVASA	SASTRY	2-265 SRI SAI NAGAR JILLELAGUDA SAROOR	INDIA	TELANGANA	HYDERABAD	5E+05		IN301774-IN301774-1233	Amount for unclaimed and	125.00	17-OCT-2023
U	SRINIVAS	RAO	H NO 18 3 3/3 CHATRINAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	5E+05	PU00537		Amount for unclaimed and	2.50	17-OCT-2023
U	SRINIVAS	RAO	18/3/3/3 CHATRINAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	5E+05	PU00557		Amount for unclaimed and	2.50	17-OCT-2023
CH	KIRON		EENADU COMPOUND SOMAJI GUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	5E+05	PC00840		Amount for unclaimed and	625.00	17-OCT-2023
C	PITCHAIAH		305 ANURADHA APARTMENTS SRINAGAR COL	INDIA	TELANGANA	HYDERABAD	5E+05	PC00763		Amount for unclaimed and	2.50	17-OCT-2023
VENKATA	RAMANAIAH	PAITHARA	C/O P V G SOMAIAH GUPTA GENERAL MERCH	INDIA	TELANGANA	NIZAMABAD	5E+05	PV00272		Amount for unclaimed and	92.50	17-OCT-2023
SAMBAIAH	PULLURI		H NO 10-8/1 CCC CORNER NASPUR (POST) M	INDIA	TELANGANA	MANCHIRIYAL	5E+05		IN302863-IN302863-1006	Amount for unclaimed and	125.00	17-OCT-2023
N	SHAKUNTALA		DOOR NO 20 2 507/1 MARUTHINAGAR KORL	INDIA	ANDHRA PRADESH	TIRUPATI	5E+05	PN00934		Amount for unclaimed and	187.50	17-OCT-2023
G	S	NAVEEN	PRESTIGE STOCKS PVT LTD MAHESWARI GOL	INDIA	ANDHRA PRADESH	VIJAYAWADA	5E+05	PG01074		Amount for unclaimed and	50.00	17-OCT-2023
V	INDIRA		SRI NARAYANA & CO APPARTMENT NO 6 17/8	INDIA	ANDHRA PRADESH	NELLORE	5E+05	PV01568		Amount for unclaimed and	2.50	17-OCT-2023
A	U	BHASKARADEVI	19-5-15 KANUKURTI ST VIZIANAGARAM VIZIA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG	5E+05	PA01865		Amount for unclaimed and	5.00	17-OCT-2023
KARRA	VENKATA	RAMANARAO	HOUSE NO 67-1-5/1 ASHOKNAGAR (SIDE OF V	INDIA	ANDHRA PRADESH	KAKINADA	5E+05	PK01984		Amount for unclaimed and	187.50	17-OCT-2023
RAVI	RAJU	TATAPUDI	8-11-16 NANDURIVARI STREET GANDHI NAGA	INDIA	ANDHRA PRADESH	KAKINADA	5E+05	PR00872		Amount for unclaimed and	92.50	17-OCT-2023
SESHAGIRIRAO	BADAM		SESHAGIRIRAO BADAM 17/18 GANDHI NAGA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	5E+05	PS03935		Amount for unclaimed and	185.00	17-OCT-2023
VANTEDDU	NAGABHUSHANAM		48-18-2 GANDHIPURAM I RAJAHMUNDRY A	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	5E+05	PV01617		Amount for unclaimed and	62.50	17-OCT-2023
KANDURI	VENKATA	RAMAKRISHNA	# 13-4-14, 23 RD WARD GOTETI VARI STREET	INDIA	ANDHRA PRADESH	ELURU	5E+05		C12036900-12036900-000	Amount for unclaimed and	352.50	17-OCT-2023
MADHU	KALIDINDI		C/O H P PETROL BUNK UNDI ROAD BHIMAVAI	INDIA	ANDHRA PRADESH	ELURU	5E+05		IN301022-IN301022-2076	Amount for unclaimed and	2.50	17-OCT-2023
MCDOWELL	KREST	FINANCELIMITED	1ST FLOOR RAMANASHREE ARCADE 18 M G R	INDIA	KARNATAKA	BANGALORE	6E+05	PM02816		Amount for unclaimed and	37.50	17-OCT-2023
RAMESH	KUMAR	JAIN	R Gundecha & Co. No. 72, II Floor, Subhas Cor	INDIA	KARNATAKA	BANGALORE	6E+05		IN300095-IN300095-1006	Amount for unclaimed and	2.50	17-OCT-2023
GIRIDHARI	J	CHHABRIA	13 GANIGERPET BANGALORE	INDIA	KARNATAKA	BANGALORE	6E+05	PG00198		Amount for unclaimed and	135.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
KOMARLA S	SUKANYA K	NAGARAJ RAJAN	KOTHANDA RAMA NILAYA 25 NARASHIMA JOI DEVELOPMENT OFFICER NATIONAL BANK 113	INDIA	KARNATAKA	BANGALORE	6E+05	PK01178		Amount for unclaimed and	135.00	17-OCT-2023
LAKSHMI GIRIJA	ANANJEE SRINIVAS		25(OLD NO 13) 7TH CROSS SWIMMING POOL 34/1, V.T ROAD, V.V PURAM BANGALORE BAN	INDIA	KARNATAKA	BANGALORE	6E+05	PL00486		Amount for unclaimed and	62.50	17-OCT-2023
DINESH	KUMAR	M	NO 207 3RD CROSS CHIKKANA GARDEN SHAN	INDIA	KARNATAKA	BANGALORE	6E+05		C12034400-12034400-006	Amount for unclaimed and	12.50	17-OCT-2023
PARSHOTAM	JAGJIVANDAS	GANDHI	FLAT NO 1 GLANDALE 35 M N KRISHNARAO R	INDIA	KARNATAKA	BANGALORE	6E+05	PP02628		Amount for unclaimed and	250.00	17-OCT-2023
VISWANATH Y	SRINIVAS SHANTHA	SHENOY	C/O DR S KRISHNA 24 3RD STREET MODEL HO CANARA BANK APARTMENTS DIVISIONAL ROA	INDIA	KARNATAKA	BANGALORE	6E+05	PV00890		Amount for unclaimed and	92.50	17-OCT-2023
K	S	PILLAI	CILCAN C I L M R PALYA P O BANGALORE	INDIA	KARNATAKA	BANGALORE	6E+05	PK01265		Amount for unclaimed and	92.50	17-OCT-2023
POORNIMA	NAYAK		AMARNATH KAMATH & CO 221 RAHEJA CHAR	INDIA	KARNATAKA	BANGALORE	6E+05	PP02438		Amount for unclaimed and	30.00	17-OCT-2023
M	HUKMICHAND	JAIN	H C JAIN AND CO 1ST FLOOR PRABHAT COM	INDIA	KARNATAKA	BANGALORE	6E+05	PM02420		Amount for unclaimed and	125.00	17-OCT-2023
PRECIOUS	SECURITIES	PLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROA	INDIA	KARNATAKA	BANGALORE	6E+05	PP02731		Amount for unclaimed and	30.00	17-OCT-2023
GURURAJ	KATTI		1474 SECOND STAGE LAYOUT RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	6E+05	PG00414		Amount for unclaimed and	2.50	17-OCT-2023
SANGEETA	KATTI		1474 5TH MAIN SECOND STAGE RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	6E+05	PS03336		Amount for unclaimed and	172.50	17-OCT-2023
KAMAL	B	S	227 FIRST MAIN ROAD CHAMRAJPET BANGAL	INDIA	KARNATAKA	BANGALORE	6E+05	PK02517		Amount for unclaimed and	365.00	17-OCT-2023
ANNE	DEODITH	REGO	130 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	6E+05	PA02541		Amount for unclaimed and	250.00	17-OCT-2023
PRAVIN	SUBBIAH		3/1 CORNWELL RD BANGALORE	INDIA	KARNATAKA	BANGALORE	6E+05	PP02292		Amount for unclaimed and	187.50	17-OCT-2023
PRAHLADARAO	N	HALUBAI	32 DARJIPET 154 HURİYOPET BANGALORE KA	INDIA	KARNATAKA	BANGALORE	6E+05	PP00474		Amount for unclaimed and	125.00	17-OCT-2023
SITADEVI	R	PAI	62 MUKUNDA NIVAS 7TH CROSS WILSON GAR	INDIA	KARNATAKA	BANGALORE	6E+05	PS02283		Amount for unclaimed and	135.00	17-OCT-2023
INDUBALA	GANAPATHY		002 Shanti Kuteer No 45 T P Venugopal Layo	INDIA	KARNATAKA	BANGALORE	6E+05	PI00353		Amount for unclaimed and	127.50	17-OCT-2023
VALSALA	K	G	NO 7 1ST B CROSS BINDU BHAWAN GANGA N	INDIA	KARNATAKA	BANGALORE	6E+05	PV01822		Amount for unclaimed and	127.50	17-OCT-2023
P	B	KAVERIAPPA	DOOR NO 519/123 MAHAPARVATHY NILAYA	INDIA	KARNATAKA	BANGALORE	6E+05	PP00026		Amount for unclaimed and	62.50	17-OCT-2023
P	B	KAVERIAPPA	P B KAVERIAPPA MAHAPARVATHY NILAYA D	INDIA	KARNATAKA	BANGALORE	6E+05	PP02053		Amount for unclaimed and	92.50	17-OCT-2023
PBRABHA	PRAKASH		1153 ANNAPOORNA 26TH MAIN 4 T BLOCK JA	INDIA	KARNATAKA	BANGALORE	6E+05	PP00343		Amount for unclaimed and	35.00	17-OCT-2023
R	MAHESHCHANDRA		NO 1121 35 C CROSS 4TH T BLOCK JAYANAGA	INDIA	KARNATAKA	BANGALORE	6E+05	PR00056		Amount for unclaimed and	92.50	17-OCT-2023
GAFFOOR	AHMED	SHERIFF	24/8-1 BORE BANK ROAD BENSON TOWN BA	INDIA	KARNATAKA	BANGALORE	6E+05	PG00058		Amount for unclaimed and	62.50	17-OCT-2023
SANJAY	VARMA		NO 5 5TH CROSS KILARI RD BANGALORE	INDIA	KARNATAKA	BANGALORE	6E+05	PS04753		Amount for unclaimed and	92.50	17-OCT-2023
VENKATANARAYANA	R	JOIS	393 VII MAIN MILK COLONY MALLESWARAM	INDIA	KARNATAKA	BANGALORE	6E+05	PV01052		Amount for unclaimed and	125.00	17-OCT-2023
KRISHNAVENI	MAGUDAPATHI		NO 68 PARAMOUNT GARDENS KANAKAPURA	INDIA	KARNATAKA	BANGALORE	6E+05		IN301135-IN301135-1383	Amount for unclaimed and	92.50	17-OCT-2023
SHANTHI	ASHOK		A 8 WHITEFIELD VILLE 53 WHITE FIELD BANGA	INDIA	KARNATAKA	BANGALORE	6E+05	PS04866		Amount for unclaimed and	250.00	17-OCT-2023
C	R	RAVINDRARAO	NO 2084 24TH 'A' CROSS OFF K R ROAD BSK	INDIA	KARNATAKA	BANGALORE	6E+05	PC00699		Amount for unclaimed and	125.00	17-OCT-2023
K	GANAPATHI	AITHAL	VIJAYANARASIMHA, NO.2767, 7TH MAIN, 2ND	INDIA	KARNATAKA	BANGALORE	6E+05		IN300610-IN300610-1015	Amount for unclaimed and	250.00	17-OCT-2023
MANJUNATHADIGA	MANUR	SRINIVASARAO	NO.300, 10TH CROSS, 5TH MAIN VIKRAMNAG	INDIA	KARNATAKA	BANGALORE	6E+05		C12029900-12029900-037	Amount for unclaimed and	125.00	17-OCT-2023
K	R	KASTURIGUPTA	1564, 2ND ACRON, 16 A MAIN J P NAGAR, 2N	INDIA	KARNATAKA	BANGALORE	6E+05	PK02224		Amount for unclaimed and	5.00	17-OCT-2023
M	V	RAMAKRISHNA	NO 1443 17-B MAIN J P NAGAR II PHASE BAN	INDIA	KARNATAKA	BANGALORE	6E+05	PM00066		Amount for unclaimed and	127.50	17-OCT-2023
RAVINDRA	RAO	CR	NO 60 3RD CTS C R LAYOUT A R RD 8TH BLK J	INDIA	KARNATAKA	BANGALORE	6E+05	PR02487		Amount for unclaimed and	50.00	17-OCT-2023
R	LAKSHMINARAYAN		55/192 5TH CROSS KIRLOSAR ELECTRIC COL	INDIA	KARNATAKA	BANGALORE	6E+05	PR02193		Amount for unclaimed and	125.00	17-OCT-2023
VIDYA	V	SHENOY	ASHIRWAD 29/1598 B SHANTI NGR KADAVAN	INDIA	KERALA	COCHIN	7E+05	PV01027		Amount for unclaimed and	125.00	17-OCT-2023
SREE	VALLIAPPA	TEXTILES LTD	HEJALA RAMANAGARAM TALUK DIST PIN BA	INDIA	KARNATAKA	CHIKBALLAPUR	6E+05	PS03405		Amount for unclaimed and	187.50	17-OCT-2023
SUSHAMA	BEN	JAIN	D.NO.1863/1, 6TH CROSS SUBHASH NAGAR, D	INDIA	KARNATAKA	THUMBASOGE	6E+05	PS04762		Amount for unclaimed and	125.00	17-OCT-2023
U	DHANAPALA		C/O J V AUTO CORPORATION OPP GOVT COLL	INDIA	KARNATAKA	MANGALORE	6E+05	PU00004		Amount for unclaimed and	135.00	17-OCT-2023
K	SUMATHI	DPAI	NO 62 SONY TOWERS KARANGALPADY MAN	INDIA	KARNATAKA	MANGALORE	6E+05		IN301135-IN301135-2665	Amount for unclaimed and	92.50	17-OCT-2023
KASTURI	SHRIMATHI	PAI	C/O SRIRAMAKRISHNA OIL MILLS BOLOOR M	INDIA	KARNATAKA	MANGALORE	6E+05	PK00472		Amount for unclaimed and	135.00	17-OCT-2023
SATHEESHA	SHETTY		SUSHILA NIVAS WEST MANIPURA VIA KATAPA	INDIA	KARNATAKA	UDUPI	6E+05	PS04897		Amount for unclaimed and	125.00	17-OCT-2023
AVILA	D	SOUZA	PALM GROVE KEMMANNU KEMMANNU POST	INDIA	KARNATAKA	UDUPI	6E+05		C12010900-12010900-006	Amount for unclaimed and	30.00	17-OCT-2023
H	RAMARAYA	BHANDARKAR	D NO I-54 HOMBADY MANDADY VILLAGE HUN	INDIA	KARNATAKA	KOTESHWAR	6E+05		IN301926-IN301926-3057	Amount for unclaimed and	125.00	17-OCT-2023
S	MADHAVAKAMATH		S/O BABURAYA KAMATH, AGRICULTURIST, SID	INDIA	KARNATAKA	KOTESHWAR	6E+05		C12035000-12035000-001	Amount for unclaimed and	2.50	17-OCT-2023
BHARATHI			KOKKARNE UDUPI DT	INDIA	KARNATAKA	KOTESHWAR	6E+05		IN301313-IN301313-2010	Amount for unclaimed and	237.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
ASHWINI	J	V	DO NO 2603/17 LEELA NIVAS 2ND CROSS CH	INDIA	KARNATAKA	DAVANAGERE	6E+05		C12010600-12010600-016	Amount for unclaimed and	250.00	17-OCT-2023
JAYATEERTH	R	KALAMDANI	CANARA BANK CHITRA DURGA	INDIA	KARNATAKA	CHITRADURGA	6E+05	PJ01830		Amount for unclaimed and	10.00	17-OCT-2023
ARCHANA	S	BELLARY	BHAVANI ARCADE 101/127/A NEW COTTON N	INDIA	KARNATAKA	HUBLI	6E+05		IN301135-IN301135-2646	Amount for unclaimed and	250.00	17-OCT-2023
CHANNAPPA	NULVI		M/S NULVI CONSULTANCY, STOCK - BROKERS	INDIA	KARNATAKA	HUBLI	6E+05	PC00836		Amount for unclaimed and	242.50	17-OCT-2023
R	V	BHAT	C/O S G BHAT AT PO NEELKOD TQ HONNAVAI	INDIA	KARNATAKA	KARWAR	6E+05	PR02793		Amount for unclaimed and	2.50	17-OCT-2023
BHALACHANDRA	JOSHI		C/O CANARA BANK MAIN BRANCH KHADI BAZ	INDIA	KARNATAKA	BELGAUM	6E+05	PB00304		Amount for unclaimed and	262.50	17-OCT-2023
K	R	PALANIPILLAI	FRUIT COMMISSION AGENT 21 BUNDER STRE	INDIA	TAMIL NADU	CHENNAI	6E+05	PK00051		Amount for unclaimed and	62.50	17-OCT-2023
M	MOHAN		142 LINGHI CHETTY STREET BECOND FLOOR C	INDIA	TAMIL NADU	CHENNAI	6E+05	PM02431		Amount for unclaimed and	2.50	17-OCT-2023
POLISETTY	VENKAPA	RAMAKRISHNARAO	NO 8 KONDI CHETTY ST 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PP01274		Amount for unclaimed and	62.50	17-OCT-2023
RAJIV	C	SHETH	THE RAJKOT TRADING CO 62 BUNDER STREET	INDIA	TAMIL NADU	CHENNAI	6E+05	PR03328		Amount for unclaimed and	42.50	17-OCT-2023
CITI	BANK	NA	CITIBANK N A STOCK POWER/EQUITY ADVANC	INDIA	TAMIL NADU	CHENNAI	6E+05	PC00721		Amount for unclaimed and	2.50	17-OCT-2023
CITI	BANK	NA	CITIBANK N A STOCK POWER/EQUITY ADVANC	INDIA	TAMIL NADU	CHENNAI	6E+05	PC00789		Amount for unclaimed and	60.00	17-OCT-2023
K	SAROJAMMAL		14 I STREET EAST ABIRAMPURAM MYLAPOR	INDIA	TAMIL NADU	CHENNAI	6E+05	PK02154		Amount for unclaimed and	187.50	17-OCT-2023
M	V	CHANDRAN	5 ROSARY CHURCH ROAD 1ST LANE SANTHON	INDIA	TAMIL NADU	CHENNAI	6E+05	PM03050		Amount for unclaimed and	92.50	17-OCT-2023
STANDARD	CHARTERED	BANK	RAJA RAJESHWARI TOWERS 29-30 DR RADHA	INDIA	TAMIL NADU	CHENNAI	6E+05	PS05618		Amount for unclaimed and	250.00	17-OCT-2023
CHANGANLAL	JAIN		31 KUPPA MUTHA MUDALI STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	6E+05	PC00801		Amount for unclaimed and	557.50	17-OCT-2023
RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICANE CHENNA	INDIA	TAMIL NADU	CHENNAI	6E+05	PR02361		Amount for unclaimed and	135.00	17-OCT-2023
KETAN	PAREKH		24 RITHERDON ROAD GROUND FLOOR CHEN	INDIA	TAMIL NADU	CHENNAI	6E+05		IN301080-IN301080-2201	Amount for unclaimed and	92.50	17-OCT-2023
DEEPAK	SINGH	P	12 MOOKATHAL STREET PURASAWALKAM CH	INDIA	TAMIL NADU	CHENNAI	6E+05	PD04435		Amount for unclaimed and	2.50	17-OCT-2023
N	C	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD	INDIA	TAMIL NADU	CHENNAI	6E+05	PN01747		Amount for unclaimed and	2.50	17-OCT-2023
PAMELA	MOHAN		9 RITHERDON ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PP00112		Amount for unclaimed and	135.00	17-OCT-2023
ANIL	KUMAR	BHAIYA	NO - 74 MARSHALLS ROAD EGMORE MADRA	INDIA	TAMIL NADU	CHENNAI	6E+05	PA01714		Amount for unclaimed and	2.50	17-OCT-2023
PADMA	MAHESHWARI		NO 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	6E+05	PP01737		Amount for unclaimed and	2.50	17-OCT-2023
RAHUL	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	6E+05	PR02030		Amount for unclaimed and	2.50	17-OCT-2023
SURESH	KUAMR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	6E+05	PS03832		Amount for unclaimed and	2.50	17-OCT-2023
SURESH	KUMAR	BHAIYA	NO 74 MARSHALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	6E+05	PS03873		Amount for unclaimed and	2.50	17-OCT-2023
GUNAVANTI	S	SHAH	311 RAJENDRA APTS 158 BERACAH ROAD KEL	INDIA	TAMIL NADU	CHENNAI	6E+05	PG00910		Amount for unclaimed and	10.00	17-OCT-2023
D	SRINIVASAN		C/O BANK OF INDIA 240 ROYAPETTAH HIGH R	INDIA	TAMIL NADU	CHENNAI	6E+05	PD00030		Amount for unclaimed and	262.50	17-OCT-2023
ANANDA	RAO	GADAHAD	C 5/4 4TH CROSS ROAD INDIAN INST.OF TECH	INDIA	TAMIL NADU	CHENNAI	6E+05	PA00311		Amount for unclaimed and	250.00	17-OCT-2023
DESUR	RAMANUJAM		7 JAWAHARLAL NEHRU ST THYAGAROYANAG	INDIA	TAMIL NADU	CHENNAI	6E+05	PD00589		Amount for unclaimed and	87.50	17-OCT-2023
KAVITHA	RANI		C 179 10TH CROSS THILLAINAGAR TRICHY CH	INDIA	TAMIL NADU	CHENNAI	6E+05	PK01318		Amount for unclaimed and	30.00	17-OCT-2023
RAMANUJAM	NAPPINAI		7 JAWAHARLAL NEHRU ST THYAGAROYANAG	INDIA	TAMIL NADU	CHENNAI	6E+05	PR01224		Amount for unclaimed and	35.00	17-OCT-2023
RAJENDRA	KUMAR	LODHA	106 DHARMAPURAM 4TH ST T NAGAR KENCE	INDIA	TAMIL NADU	CHENNAI	6E+05	PR01607		Amount for unclaimed and	92.50	17-OCT-2023
C	V	VSARMA	VASANTIKA 48 B M GARDES STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PC00038		Amount for unclaimed and	135.00	17-OCT-2023
K	P	JANARDHANRAO	144 MOWBRAYS ROAD SRIRAM NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	6E+05	PK01410		Amount for unclaimed and	30.00	17-OCT-2023
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN	INDIA	TAMIL NADU	CHENNAI	6E+05	PR01097		Amount for unclaimed and	30.00	17-OCT-2023
RAJ	GIDWANI		C/O R SRINIVAS 4 ANURAGH 12 BALARAMAN	INDIA	TAMIL NADU	CHENNAI	6E+05	PR01110		Amount for unclaimed and	92.50	17-OCT-2023
V	N	KRISHNAN	14/9, IV MAIN ROAD NEHRU NAGAR ADYAR C	INDIA	TAMIL NADU	CHENNAI	6E+05	PV01192		Amount for unclaimed and	42.50	17-OCT-2023
SEENAIHAH	AVADHANAM		37 MAYOR BASUDEV STREET OLD WASHERM	INDIA	TAMIL NADU	CHENNAI	6E+05	PS00585		Amount for unclaimed and	92.50	17-OCT-2023
S	SINGARAVEL		22 PARANJUSAPURAM STREET KODAMBAKKA	INDIA	TAMIL NADU	CHENNAI	6E+05	PS00116		Amount for unclaimed and	135.00	17-OCT-2023
SUSHILA	IYENGAR		NO 4 ICICI APT KESAVA PERUMAL PURAM OF	INDIA	TAMIL NADU	CHENNAI	6E+05	PS01838		Amount for unclaimed and	187.50	17-OCT-2023
A	T	ANANTHAVELAN	21 APPU STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PA02416		Amount for unclaimed and	625.00	17-OCT-2023
DAMERLA	NARASIMHA	DAS	C/O KOTHARI & SONS P O BOX NO 3309 KOTI	INDIA	TAMIL NADU	CHENNAI	6E+05	PD00637		Amount for unclaimed and	62.50	17-OCT-2023
K	KANNAN		16 LAKSHMANAN ST MAHALINGAPURAM CHE	INDIA	TAMIL NADU	CHENNAI	6E+05	PK01074		Amount for unclaimed and	2.50	17-OCT-2023
P	SANKARANARAYANAN		10-B SARASWATHI STREET MAHALINGAPURAM	INDIA	TAMIL NADU	CHENNAI	6E+05	PP00047		Amount for unclaimed and	92.50	17-OCT-2023
D	SRIDHARAN		AG 47 [NEW NO 24] AG BLOCK 3RD STREET A	INDIA	TAMIL NADU	CHENNAI	6E+05	PD00533		Amount for unclaimed and	375.00	17-OCT-2023
KALPANA	SRIDHARAN		PAVITRAM AG 47 [NEW NO 24] AG BLOCK 3R	INDIA	TAMIL NADU	CHENNAI	6E+05	PK02249		Amount for unclaimed and	150.00	17-OCT-2023
L	BHAGYALAKSHMI		W-66-B ANNANAGAR MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PL00602		Amount for unclaimed and	2.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
M	MOHAN		CHARTERED ACCOUNTANT AH-151, 3RD STRE	INDIA	TAMIL NADU	CHENNAI	6E+05	PM02433		Amount for unclaimed and	2.50	17-OCT-2023
R	VENKAT	SUBRAMANI	MA MOHAN KUMAR 3362AA 8TH STREET 11T	INDIA	TAMIL NADU	CHENNAI	6E+05	PR02356		Amount for unclaimed and	2.50	17-OCT-2023
S	JAYANTHIKUMARI		Y' BLOCK NO.57 ANNA NAGAR MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	6E+05	PS03010		Amount for unclaimed and	92.50	17-OCT-2023
V	GOPALA	RATHNAM	C-17 RBI QUARTERS KAMARAJ SALAI K K NAG	INDIA	TAMIL NADU	CHENNAI	6E+05	PV00031		Amount for unclaimed and	187.50	17-OCT-2023
DILIP	KUMAR	SURANA	#3 VADAMALAI FIRST LANE SOWCARPET TIRU	INDIA	TAMIL NADU	CHENNAI	6E+05	PD04616		Amount for unclaimed and	2.50	17-OCT-2023
GOUTAM	KUMAR		62/9 NARAYANA MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PG00865		Amount for unclaimed and	25.00	17-OCT-2023
N	CHAMPALAL	CHAUHAN	NAHATA BHAVAN 21 PALLIAPPAN STREET CHE	INDIA	TAMIL NADU	CHENNAI	6E+05	PN01358		Amount for unclaimed and	2.50	17-OCT-2023
PAWAN	KUMAR	SURANA	12 PERIA NAICKEN STREET SOWCARPET CHEN	INDIA	TAMIL NADU	CHENNAI	6E+05	PP01746		Amount for unclaimed and	2.50	17-OCT-2023
P	GOVINDARAJULU		8 CHINNA THAMBI MUDALI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	6E+05	PP02229		Amount for unclaimed and	2.50	17-OCT-2023
R	RAJENDRA	KUMAR	C/O SHAH ELECTRICALS 341 MINT STREET CH	INDIA	TAMIL NADU	CHENNAI	6E+05	PR02196		Amount for unclaimed and	2.50	17-OCT-2023
SANJAY	KUMAR	JAIN	1/4,CHAKKARA CHETTY STREET 3-A, SRI VAYU	INDIA	TAMIL NADU	CHENNAI	6E+05	PS04134		Amount for unclaimed and	2.50	17-OCT-2023
T	PRAKASH	MAL	29 KANDAPPA MUDALI STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	6E+05	PT00385		Amount for unclaimed and	2.50	17-OCT-2023
VIJAY	SINGH	MOHTA	48 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PV01571		Amount for unclaimed and	2.50	17-OCT-2023
PATTABHIRAMAN	ATHIRASALA		H/16 CENTRAL AVENUE KORATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PP00243		Amount for unclaimed and	92.50	17-OCT-2023
R	K	RAMACHANDRAPRASA	127 DURGA DEVI NAGAR ENNORE HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	6E+05	PR02424		Amount for unclaimed and	125.00	17-OCT-2023
R	HARI	HARAN	75 A I AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PR00048		Amount for unclaimed and	62.50	17-OCT-2023
V	VANCHINATHAN		NO OLD B 39 NEW 51 FOURTH AVENUE ASHO	INDIA	TAMIL NADU	CHENNAI	6E+05	PV00063		Amount for unclaimed and	92.50	17-OCT-2023
MAGANLAL	N	SHAH	A-13 21 RAJA ANNAMALI ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PM00231		Amount for unclaimed and	92.50	17-OCT-2023
JAYA	SANJAY	JAYARAM	H-121/4 33RD CROSS ST BESANT NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	6E+05	PJ00970		Amount for unclaimed and	92.50	17-OCT-2023
J	BHASKAR		C/O KALYANI JAYARAMAN A-1-1-1 SECOND M	INDIA	TAMIL NADU	CHENNAI	6E+05	PJ02037		Amount for unclaimed and	87.50	17-OCT-2023
PREMSUNDAR	IYENGAR		NO.1, TIGER VARADACHARY ROAD DHARSHA	INDIA	TAMIL NADU	CHENNAI	6E+05	PP01771		Amount for unclaimed and	30.00	17-OCT-2023
BHAVANI	RAMESH		K-10 ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	6E+05	PB01401		Amount for unclaimed and	370.00	17-OCT-2023
S	DEV	BRATO	C/O UTI BANK III AVENUE ANNANAGAR-EAST	INDIA	TAMIL NADU	CHENNAI	6E+05	PS02880		Amount for unclaimed and	125.00	17-OCT-2023
A	VASUDEVA	RAO	C/O KUNDAM BALASUBRAMANIAM B NO P24	INDIA	TAMIL NADU	CHENNAI	6E+05	PA02099		Amount for unclaimed and	125.00	17-OCT-2023
S	K	MAHESWARI	C/O SURESH BHAIYA 7 ROTLER STREET I FLOO	INDIA	TAMIL NADU	CHENNAI	6E+05	PS03872		Amount for unclaimed and	2.50	17-OCT-2023
NANDA	KUMAR	BALLAL	HOTEL SRI KRISHNA VILAS 13/B2 WEST CAR S	INDIA	TAMIL NADU	CHIDAMBARAM	6E+05	PN01078		Amount for unclaimed and	125.00	17-OCT-2023
S	SANTHA		11 SANNATHI ST TIRUVILANDUR MAYURAM S	INDIA	TAMIL NADU	MAYILADUTHURAI	6E+05	PS00109		Amount for unclaimed and	187.50	17-OCT-2023
V	RAMIAH		SEMBANGUDI S O KUMBakonam R M S TAM	INDIA	TAMIL NADU	KUMBakonam	6E+05	PV00051		Amount for unclaimed and	92.50	17-OCT-2023
N	A	VASUKI	PH-483/484 KAMARAJAPURAM BOILER PROJ	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	6E+05	PN01709		Amount for unclaimed and	250.00	17-OCT-2023
R	PRABHA		SYSTEMS ENGINEER CONTROLS & INSTRUMEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	6E+05	PR01930		Amount for unclaimed and	125.00	17-OCT-2023
JAGADEESAN	T	S	C 15 IV CROSS WESTERN EXTENSION THILLAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	6E+05	PJ00022		Amount for unclaimed and	62.50	17-OCT-2023
M	R	VISALAKSHIACHI	NO 45 RAJAJI STREET KANDANUR P O RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	6E+05	PV00622		Amount for unclaimed and	277.50	17-OCT-2023
N	CHOCKALINGAM		14/26 CHOCCALINGAM AGRAHARAM MADUR	INDIA	TAMIL NADU	MADURAI	6E+05	PN02022		Amount for unclaimed and	125.00	17-OCT-2023
SESHAGIRI	V		NO 1/29 AGRAHARAM VEMBAKOTTAI SIVAKA	INDIA	TAMIL NADU	VIRUDHUNAGAR	6E+05		IN301313-IN301313-2124	Amount for unclaimed and	250.00	17-OCT-2023
PONNUCHAMY	C		9/A MEENAKSHI ILLAM MATTUTHALI VASAL	INDIA	TAMIL NADU	KARAIKUDI	6E+05		IN301313-IN301313-2035	Amount for unclaimed and	115.00	17-OCT-2023
RAJENDRAN	V		SR LECTURER IN PHYSICS AC COLLEGE OF EN	INDIA	TAMIL NADU	KARAIKUDI	6E+05		IN301313-IN301313-2035	Amount for unclaimed and	75.00	17-OCT-2023
M	VINAITHEERTHAL		N M V HOUSE 22 V O C STREET KANDANUR T	INDIA	TAMIL NADU	SIVAGANGA	6E+05		IN302863-IN302863-1017	Amount for unclaimed and	125.00	17-OCT-2023
R	GUDDI		385 MAIN BAZAR VELLORE NAA M VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	6E+05	PR02635		Amount for unclaimed and	187.50	17-OCT-2023
C	MUNIRASU		CARBORUNDUM UNIVERSAL LTD I C DIVISION	INDIA	TAMIL NADU	KRISHNAGIRI	6E+05	PC01037		Amount for unclaimed and	250.00	17-OCT-2023
A	NALINI		W/O R ANANDHE RAJAN KARUR VYSA BANK	INDIA	TAMIL NADU	NAMAKKAL	6E+05	PA02190		Amount for unclaimed and	2.50	17-OCT-2023
A	VIMAL	BABU	S/O ANANDHA RAJAN K V B LTD 70 R S ST, NA	INDIA	TAMIL NADU	NAMAKKAL	6E+05	PA02191		Amount for unclaimed and	2.50	17-OCT-2023
R	ANANDHE	RAJAN	KARUR VYSA BANK 70 R S ST NAMAKKAL, T N	INDIA	TAMIL NADU	NAMAKKAL	6E+05	PR02721		Amount for unclaimed and	12.50	17-OCT-2023
R	MANIMUTHU	RAVINDRAN	2 KANDAR HOSTEL ROAD GANDHI NAGAR NA	INDIA	TAMIL NADU	NAMAKKAL	6E+05	PR02730		Amount for unclaimed and	2.50	17-OCT-2023
KANAGARAJ	S		NO.207 B, THIRUKKUMARAN BUILDINGS 11 F	INDIA	TAMIL NADU	ERODE	6E+05		IN300597-IN300597-1017	Amount for unclaimed and	125.00	17-OCT-2023
P	SEETHALAKSHMI		46/6 EDARWAR STREET COIMBATORE COIMBA	INDIA	TAMIL NADU	COIMBATORE	6E+05	PP00048		Amount for unclaimed and	135.00	17-OCT-2023
MOTICHAND	POONJABHAI		C/O NIRMAL ALLUMINIUM INDUSTS POST BO	INDIA	TAMIL NADU	COIMBATORE	6E+05	PM01596		Amount for unclaimed and	185.00	17-OCT-2023
S	N	RAMASWAMY	SANKAR SADAN 28 GOVINDSINGH ROAD VINC	INDIA	TAMIL NADU	COIMBATORE	6E+05	PS00087		Amount for unclaimed and	135.00	17-OCT-2023
JAYAN	P		JAYAN NIVAS AYYANTHOLE PO TRICHUR KERA	INDIA	KERALA	TRICHUR	7E+05	PJ01925		Amount for unclaimed and	2.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
REMA	RAJENDRAN		I-G WEST GATE TERRACE PANDIT KARUPPAN	INDIA	KERALA	COCHIN	7E+05	PR00938		Amount for unclaimed and	187.50	17-OCT-2023
SREEKUMARI	MENON		SREELAKAM KARAKATT ROAD COCHIN, COCHI	INDIA	KERALA	COCHIN	7E+05		IN300011-IN300011-1074	Amount for unclaimed and	17.50	17-OCT-2023
B	R	SHENOY	ASHIRWAD 29/1598 B SHANTI NGR KADAVAN	INDIA	KERALA	COCHIN	7E+05	PB00973		Amount for unclaimed and	125.00	17-OCT-2023
PURAMTHOTTATHIL	ANNAMMA	DANIEL	W/O PROF P I DANIEL TRIKALATHUR P.O. PER	INDIA	KERALA	ALWAYE	7E+05	PP00774		Amount for unclaimed and	262.50	17-OCT-2023
JACOB	MATHEW		SUNNYSIDE COLLEGE ROAD KOTTAYAM KERAL	INDIA	KERALA	KOTTAYAM	7E+05	PI00018		Amount for unclaimed and	125.00	17-OCT-2023
N	RAJENDRAN		THINAVILA MURINJAKAL P.O. KODDAL, KERAL	INDIA	KERALA	TIRUVALLA	7E+05	PN01519		Amount for unclaimed and	125.00	17-OCT-2023
M	KANAKA	DURGA	14/544 SANGEETH NEW NANDAVANAM ROAD	INDIA	KERALA	TRIVANDRUM	7E+05	PM01469		Amount for unclaimed and	62.50	17-OCT-2023
PREMAN	BHASKARAN		NALINA KANNAN MOOLA TRIVANDRUM TRIVA	INDIA	KERALA	TRIVANDRUM	7E+05	PP00717		Amount for unclaimed and	92.50	17-OCT-2023
LALITA	DEVI	AGARWAL	C/O BIJAY NOVELTIES 86 CANNING STREET CA	INDIA	WEST BENGAL	KOLKATA	7E+05		IN301372-IN301372-1000	Amount for unclaimed and	82.50	17-OCT-2023
NIRVAY	SHARMA		25, Strand Road Ground Floor Kolkata	INDIA	WEST BENGAL	KOLKATA	7E+05		IN302978-IN302978-1008	Amount for unclaimed and	75.00	17-OCT-2023
CHAND	RATAN	BAGARI	C/O NIPHA MACHINERY MFRS PVT LTD 25 NE	INDIA	WEST BENGAL	KOLKATA	7E+05	PC00099		Amount for unclaimed and	92.50	17-OCT-2023
DINESH	KUMAR	SINGHANIA	4 INDIA EXCHANGE PLACE 3RD FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	7E+05	PD00611		Amount for unclaimed and	92.50	17-OCT-2023
DINA	DHULIA		C/O CALCUTTA SARGICAL CO 55 CANNING STR	INDIA	WEST BENGAL	KOLKATA	7E+05	PD00717		Amount for unclaimed and	27.50	17-OCT-2023
DURGA	DEVI	CHANDAK	SPIN CHEM CORPN 7/1 RAVINDRA SARANI CA	INDIA	WEST BENGAL	KOLKATA	7E+05	PD00789		Amount for unclaimed and	125.00	17-OCT-2023
HARSHAD	B	GANDHI	MUKESH LIGHT HOUSE 29 CANNING STREET C	INDIA	WEST BENGAL	KOLKATA	7E+05	PH00212		Amount for unclaimed and	187.50	17-OCT-2023
HANS	RAJ	AGARWAL	C/O PIONEER METAL WORKS 40 STRAND ROA	INDIA	WEST BENGAL	KOLKATA	7E+05	PH00649		Amount for unclaimed and	2.50	17-OCT-2023
KRISHNA	MOHAN	GUPTA	C/O THE FORT WILLIAM CO LTD 14 NETAJI SU	INDIA	WEST BENGAL	KOLKATA	7E+05	PK00836		Amount for unclaimed and	30.00	17-OCT-2023
KIRAN	KUMARI	CHANDAK	C/O NATIONAL BRAID CO 62/B NETAJI SUBHA	INDIA	WEST BENGAL	KOLKATA	7E+05	PK02281		Amount for unclaimed and	25.00	17-OCT-2023
KISHAN	KUMAR	RATHI	C/O SUNRISE SPARES CO P LTD 5/1 CLIVE ROV	INDIA	WEST BENGAL	KOLKATA	7E+05	PK02449		Amount for unclaimed and	2.50	17-OCT-2023
MANOJ	KUMAR	KABRA	C/O RAHUL & CO 3B LAL BAZAR ST 3RD FLOO	INDIA	WEST BENGAL	KOLKATA	7E+05	PM02535		Amount for unclaimed and	2.50	17-OCT-2023
PRAVIN	ALLA		20 AMRATULLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PP00613		Amount for unclaimed and	120.00	17-OCT-2023
PUNAM	CHAND	DAGA	C/O ALIPURDUAR TEA CO LTD 11 R N MUKHE	INDIA	WEST BENGAL	KOLKATA	7E+05	PP00764		Amount for unclaimed and	92.50	17-OCT-2023
PRAKASH	BAID		C/O G P JAUJ & CO 11 POLLOCK STREET CALC	INDIA	WEST BENGAL	KOLKATA	7E+05	PP02032		Amount for unclaimed and	2.50	17-OCT-2023
SRIKANTA	DAMANI		C/O R SHIVKUMAR 135 NETAJI SUBHAS ROAD	INDIA	WEST BENGAL	KOLKATA	7E+05	PS02925		Amount for unclaimed and	62.50	17-OCT-2023
VIJAY	KANTA	MOHTA	PREMRATAN MOHTA & SONS 7 LYONS RANGH	INDIA	WEST BENGAL	KOLKATA	7E+05	PV00335		Amount for unclaimed and	135.00	17-OCT-2023
YOGESH	NARENDRA	WADHWANA	C/O INTERNATIONAL TRADING CO 13 BRABOL	INDIA	WEST BENGAL	KOLKATA	7E+05	PY00051		Amount for unclaimed and	27.50	17-OCT-2023
JOYDEB	RANA		31/1 R BEADON ROW P O BEADON STREET CA	INDIA	WEST BENGAL	KOLKATA	7E+05	PJ00908		Amount for unclaimed and	92.50	17-OCT-2023
SANDEEP	KUMAR	SETT	6 RAMNARAYAN BHATTACHARJEE LANE CALC	INDIA	WEST BENGAL	KOLKATA	7E+05	PS04082		Amount for unclaimed and	92.50	17-OCT-2023
ADITYA	MAHESWARY		23 VIVEKA NAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PA00104		Amount for unclaimed and	135.00	17-OCT-2023
BINA	DEVI	BEHANI	38 VIVEKANAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PB00990		Amount for unclaimed and	12.50	17-OCT-2023
BINOD	KUMAR	BEHANI	38 VIVEKANAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PB01013		Amount for unclaimed and	12.50	17-OCT-2023
BINOD	KUMAR	BEHANI	38 VIVEKANANDA RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PB01639		Amount for unclaimed and	125.00	17-OCT-2023
HARISH	KUMAR	DAGA	C/O GANGARAM PANNALAL 207 MAHARSHI B	INDIA	WEST BENGAL	KOLKATA	7E+05	PH00941		Amount for unclaimed and	5.00	17-OCT-2023
JOTINDRANATH	ROY		40 RADHAMADHABSAHA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PJ01867		Amount for unclaimed and	2.50	17-OCT-2023
LIMITEX	INVESTMENTS	LTD	161/1 MAHATMA GANDHI ROAD ROOM NO 3	INDIA	WEST BENGAL	KOLKATA	7E+05	PL00428		Amount for unclaimed and	1000.00	17-OCT-2023
MOHAN	LAL	AGARWAL	C/O SATYANARAYAN RAMGOPAL 118 COTTO	INDIA	WEST BENGAL	KOLKATA	7E+05	PM00880		Amount for unclaimed and	2.50	17-OCT-2023
PRAKSH	CHAND	SURANA	8/2 JAGMOHAN MULLICK LANE 2ND FLOOR C	INDIA	WEST BENGAL	KOLKATA	7E+05	PP00518		Amount for unclaimed and	40.00	17-OCT-2023
PAWAN	KUMAR	PARASRAMPURIA	11 SIRHARIRAM GOENKA STREET 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	7E+05	PP01555		Amount for unclaimed and	30.00	17-OCT-2023
RAMDAS	CHANDAK		"CHANDAK NIWAS" 9/1/C PEARY MOHAN PAL	INDIA	WEST BENGAL	KOLKATA	7E+05	PR01510		Amount for unclaimed and	42.50	17-OCT-2023
SAMPADA	ARORA		C 4 C 1 T BUILDINGS 30 M CHATTERJI LANE CA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS00204		Amount for unclaimed and	92.50	17-OCT-2023
CHANDRIKA	GOSALIA		NO 8 B B GANGULY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PC00230		Amount for unclaimed and	92.50	17-OCT-2023
LAKHPAT	RAI	JAIN	C/O M/S L RAI & CO (C.A.) 2B GRAN LANE RO	INDIA	WEST BENGAL	KOLKATA	7E+05	PL00364		Amount for unclaimed and	5.00	17-OCT-2023
MAMATA	DHAR		5A RADHA NATH MULLICK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PM01667		Amount for unclaimed and	12.50	17-OCT-2023
ANITA	DEWAN		3A HATI BAGAN ROAD P O ENTALLY CALCUTT	INDIA	WEST BENGAL	KOLKATA	7E+05	PA01509		Amount for unclaimed and	187.50	17-OCT-2023
RAM	SHANKAR	SAXENA	FLAT NO 34 KOH I NOOR 105 PARK STREET CA	INDIA	WEST BENGAL	KOLKATA	7E+05	PR02734		Amount for unclaimed and	500.00	17-OCT-2023
ANJAN	KUMAR	DASGUPTA	IC-731 SALT LAKE CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PA02049		Amount for unclaimed and	175.00	17-OCT-2023
MONICA	GHOSH		115 EKDALIA ROAD 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PM01851		Amount for unclaimed and	62.50	17-OCT-2023
PAULOSE	JOSEPH		57/5 BALLYGUNGE CRWLAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PP00246		Amount for unclaimed and	62.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
SHANTA	SURI		67/B BALLYGUNGE CIRCULAR RD FLAT 8/B 3R	INDIA	WEST BENGAL	KOLKATA	7E+05	PS03369		Amount for unclaimed and	62.50	17-OCT-2023
HANUMAN	TEA	COMPANYLTD	FMC FORTUNA 1ST FLOOR 234/3A AIC BOSE R	INDIA	WEST BENGAL	KOLKATA	7E+05		IN301250-IN301250-10624	Amount for unclaimed and	277.50	17-OCT-2023
LEBONG	INVESTMENTS	PVTLTD	REGISTERED OFFICE 9 LALA LAJPAT RAI SARAN	INDIA	WEST BENGAL	KOLKATA	7E+05	PL00430		Amount for unclaimed and	250.00	17-OCT-2023
RAMKARAN	GUPTA		9 MULLEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	7E+05	PR03286		Amount for unclaimed and	185.00	17-OCT-2023
SUTAPA	BISWAS		15 SATYA DOCTOR ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	7E+05	PS02491		Amount for unclaimed and	42.50	17-OCT-2023
ARUN	BHUSAN	MUKHERJEE	770 HARISH CHATTERJEE STREET BHOWANIPU	INDIA	WEST BENGAL	KOLKATA	7E+05	PA01570		Amount for unclaimed and	135.00	17-OCT-2023
SHASHI	MEHTA		FLAT NO 2-C 2B BAKUL BAGAN ROW KOLKATA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS05975		Amount for unclaimed and	92.50	17-OCT-2023
BHABANI	CHARAN	AUDDY	MONORAMA 18/C NAKULESWAR DHATTERJEE	INDIA	WEST BENGAL	KOLKATA	7E+05	PB00745		Amount for unclaimed and	30.00	17-OCT-2023
PUTUL	KUNDU		416 KALIGHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PP00900		Amount for unclaimed and	92.50	17-OCT-2023
RAMESH	KUMAR		5A DHARAM DAS ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PR02975		Amount for unclaimed and	1000.00	17-OCT-2023
USHA	RUNTHALA		10-B DESHPRIYA PARK WEST 1ST FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	7E+05	PU00181		Amount for unclaimed and	135.00	17-OCT-2023
RAVINDRA	PRATAP	SINGH	19B ALIPORE ROAD SHUBHAM APARTMENT F	INDIA	WEST BENGAL	KOLKATA	7E+05		IN301250-IN301250-28034	Amount for unclaimed and	2.50	17-OCT-2023
PURNENDU	SHEKHAR	BANERJEE	8B SABJI BAGAN LANE CHETLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	7E+05	PP00780		Amount for unclaimed and	135.00	17-OCT-2023
ARUN	KUMAR	SEN	57A KANKULIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PA00541		Amount for unclaimed and	127.50	17-OCT-2023
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS01665		Amount for unclaimed and	187.50	17-OCT-2023
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS02730		Amount for unclaimed and	277.50	17-OCT-2023
SUPRATIM	DUTTA		8 REGENT GROVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS03165		Amount for unclaimed and	125.00	17-OCT-2023
KUNDANMAL	BENGANI		147/B/1 DAKSHIN DARI ROAD LAHA BAGAN K	INDIA	WEST BENGAL	KOLKATA	7E+05	PK02847		Amount for unclaimed and	5.00	17-OCT-2023
RAJ	KUMAR		R 529/A NEW QTRS DUM DUM AIR PORT CAL	INDIA	WEST BENGAL	KOLKATA	7E+05	PR00166		Amount for unclaimed and	187.50	17-OCT-2023
BANI	KUMAR	MITRA	P 739 BLOCK P NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PB00194		Amount for unclaimed and	277.50	17-OCT-2023
MANI	DEVI	AGARWALA	81, BLOCK 'E' NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PM01075		Amount for unclaimed and	92.50	17-OCT-2023
PRABHA	DUTTA		P-216 BLOCK - J P O NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PP02007		Amount for unclaimed and	62.50	17-OCT-2023
MANISH	KUMAR	JAIN	P-7A, CIT ROAD SCHEME-VIM NARKELDANGA	INDIA	WEST BENGAL	KOLKATA	7E+05		C12034500-12034500-002	Amount for unclaimed and	187.50	17-OCT-2023
VANDANA	CHOUHDARY		C/O R L CHOUHDARY AMBIKA KUNJ BUILDING	INDIA	WEST BENGAL	KOLKATA	7E+05	PV01643		Amount for unclaimed and	125.00	17-OCT-2023
VANDANA	CHOUHDARY		C/O RAMJILAL CHOUHDARY AMBIKA KUNJ BLD	INDIA	WEST BENGAL	KOLKATA	7E+05	PV02125		Amount for unclaimed and	2.50	17-OCT-2023
JAYANTI	ROY		390 PARNASREE PALLY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PJ01126		Amount for unclaimed and	32.50	17-OCT-2023
RABINDRA	NATH	RAYCHAUDHURI	9/11 DWIJEN MUKHERJEE ROAD BEHALA CAL	INDIA	WEST BENGAL	KOLKATA	7E+05	PR02248		Amount for unclaimed and	370.00	17-OCT-2023
BIRLA	KUMAR	SHARMA	VASUDHA APPRTMENT BLOCK CIF PO DESHBA	INDIA	WEST BENGAL	KOLKATA	7E+05	PB01627		Amount for unclaimed and	2.50	17-OCT-2023
AMARCHAND	GUPTA		14 HANSPOKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PA00213		Amount for unclaimed and	62.50	17-OCT-2023
ANJU	SUREKA		C/O B NATH & CO 9 JAGMOHAN M LANE CAL	INDIA	WEST BENGAL	KOLKATA	7E+05	PA00444		Amount for unclaimed and	42.50	17-OCT-2023
KESHAR	DEVI	DAMANI	17/1B SHIB TALLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PK00526		Amount for unclaimed and	125.00	17-OCT-2023
RADHA	DEVI	CHANDAK	C/O MAGAN LAL DAGA 13 GANGULY LANE CA	INDIA	WEST BENGAL	KOLKATA	7E+05	PR00091		Amount for unclaimed and	62.50	17-OCT-2023
SIPRA	SEAL		44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS02467		Amount for unclaimed and	12.50	17-OCT-2023
SRIYA	DEVI	KANDOI	P 15 KALAKAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS02521		Amount for unclaimed and	175.00	17-OCT-2023
BIBAN	SINGH		17A STEPHEN COURT 18 PARK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PB00543		Amount for unclaimed and	30.00	17-OCT-2023
KUSUM	DEVI	JHUNJHUNWALA	7 PRETORIA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PK01925		Amount for unclaimed and	187.50	17-OCT-2023
IVA	RANI	SAHA	C/O NIRMAL TRADERS 25-A, CHITTARANJAN A	INDIA	WEST BENGAL	KOLKATA	7E+05	PI00130		Amount for unclaimed and	30.00	17-OCT-2023
DURGA	DEVI	LAKHOTIA	C/O SRI RAM BILAS LAKHOTIA 16 TARACHAND	INDIA	WEST BENGAL	KOLKATA	7E+05	PD00514		Amount for unclaimed and	92.50	17-OCT-2023
SAMIR	BANERJEE		C/O MAXWELL APPAREL IND LTD 55 CANAL EA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS04481		Amount for unclaimed and	125.00	17-OCT-2023
SURESH	KUMAR	JALAN	P-129 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05	PS02857		Amount for unclaimed and	2.50	17-OCT-2023
TARA	DEVI	AGGARWAL	80/1 JOY NARAYAN SANTRA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	7E+05		IN300853-IN300853-10024	Amount for unclaimed and	500.00	17-OCT-2023
VINOD	KUMAR	AGARWALHUF	13, Dr. P. K. BANERJEE ROAD, 2nd FLOOR, MU	INDIA	WEST BENGAL	HOWRAH	7E+05		C12030000-12030000-001	Amount for unclaimed and	500.00	17-OCT-2023
ASIT	PAUL		26/1 RAMKRISHNA MANDIR PATH NORTH BA	INDIA	WEST BENGAL	HOWRAH	7E+05	PA00799		Amount for unclaimed and	32.50	17-OCT-2023
BRIJ	MOHAN	DHANUKA	24 SHIV THAKUR LANE MULLICK FATAK CALCU	INDIA	WEST BENGAL	KOLKATA	7E+05	PB01443		Amount for unclaimed and	2.50	17-OCT-2023
GOPAL	AGARWAL		100 GIRISH GHOSH ROAD 4TH FLOOR BELUR	INDIA	WEST BENGAL	HOWRAH	7E+05	PG01030		Amount for unclaimed and	2.50	17-OCT-2023
KAMLA	HOLDINGS	PRIVATELTD	2 BENI MADHAV MUKHERJEE LANE SOUTH HO	INDIA	WEST BENGAL	HOWRAH	7E+05	PK01949		Amount for unclaimed and	250.00	17-OCT-2023
RAMESH	KUMAR	KABRA	42 BAIKUNTH CHATTERJEE LANE FLAT NO W/3	INDIA	WEST BENGAL	HOWRAH	7E+05	PR01764		Amount for unclaimed and	30.00	17-OCT-2023
RINA	BANERJEE		C/O MR SANJAY KUMAR BANERJI 8/2 OLABIBI	INDIA	WEST BENGAL	HOWRAH	7E+05	PR02504		Amount for unclaimed and	2.50	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
UMA	SHANKAR	LALL	157 RAMKRISHNAPORE LANE P O SHIBPORE	INDIA	WEST BENGAL	HOWRAH	7E+05	PU00395		Amount for unclaimed and	12.50	17-OCT-2023
SHIV	SHANKER	KHAJTA	74 BHAIRAB DUTT LANE SALKIA H WARH HOV	INDIA	WEST BENGAL	HOWRAH	7E+05	PS04172		Amount for unclaimed and	2.50	17-OCT-2023
SUJOY	BOSE		MANIKPUR, RUIDASPARA STATION O KULGAC	INDIA	WEST BENGAL	HOWRAH	7E+05		IN300239-IN300239-1323	Amount for unclaimed and	62.50	17-OCT-2023
NIRMAL	KUMAR	DEY	SARATALAY KEOTA GARHBAGAN P O SAHAGA	INDIA	WEST BENGAL	CHINSURA	7E+05	PN00539		Amount for unclaimed and	92.50	17-OCT-2023
RITA	GHOSH		40/C MOTILAL GARDEN LANE MASTER PARA	INDIA	WEST BENGAL	CHINSURA	7E+05	PR01409		Amount for unclaimed and	277.50	17-OCT-2023
BHAGWATI	H	SHARMA	87/10 N K BANERJEE STREET P O RISHRA DIST	INDIA	WEST BENGAL	CHINSURA	7E+05	PB00916		Amount for unclaimed and	92.50	17-OCT-2023
TRISHNA	SAHA		DAULAT BAZAR HOOGHLY TRIBENI	INDIA	WEST BENGAL	CHINSURA	7E+05		C12038400-12038400-001	Amount for unclaimed and	62.50	17-OCT-2023
SANJOY	MEHERA		NO-1 BHABANI THAKUR LANE PO-BURDWAN	INDIA	WEST BENGAL	BURDWAN	7E+05	PS06115		Amount for unclaimed and	277.50	17-OCT-2023
UTPAL	ROY		KATWA,KARBALATALA P O KATWA DIST BUR	INDIA	WEST BENGAL	BURDWAN	7E+05		IN301250-IN301250-1510	Amount for unclaimed and	62.50	17-OCT-2023
RAM	BABOO	BANSAL	BANSAL BHAVAN WESTEND G T ROAD ASANS	INDIA	WEST BENGAL	BURDWAN	7E+05	PR00413		Amount for unclaimed and	277.50	17-OCT-2023
MONIKA	AGRAWAL		M/S JAGDAMBA TRADERS, M G MARG, GAN	INDIA	WEST BENGAL	GANGTOK	7E+05		IN302105-IN302105-1051	Amount for unclaimed and	125.00	17-OCT-2023
SUBHAS	CHANDRA	PANDIT	POTVILL : DOGACHHI VIA - SAKTINAGAR DIST	INDIA	WEST BENGAL	KRISHNANAGAR	7E+05	PS04153		Amount for unclaimed and	92.50	17-OCT-2023
DHIMAN	SAHA		C/O GANESH CHANDRA SAHA VILL SRIPUR P C	INDIA	WEST BENGAL	BARRACKPORE	7E+05	PD04501		Amount for unclaimed and	250.00	17-OCT-2023
OM	PRAKASH	KHETAN	C/O OMPRAKASH KHETAN STAPLE FIBRE DIVIS	INDIA	WEST BENGAL	BARRACKPORE	7E+05	PO00030		Amount for unclaimed and	10.00	17-OCT-2023
SANJAY	KUMAR	GAGGAR	UTKAL VASTRALAYA MANI SAHU CHHAK CUTT	INDIA	ORISSA	CUTTACK	8E+05	PS05045		Amount for unclaimed and	2.50	17-OCT-2023
INDU	BALAR	SETHIA	JAIN INTERNATIONAL 101 PRAFULLA PLACE 13	INDIA	BIHAR	PATNA	8E+05	PI00175		Amount for unclaimed and	125.00	17-OCT-2023
PUSHPA	DEVI		C/O SAH HARI RAM ARYA KUMAR ROAD PATN	INDIA	BIHAR	PATNA	8E+05	PP00830		Amount for unclaimed and	62.50	17-OCT-2023
SAH	MADHO	RAM	ARYA KUMAR ROAD PATNA PATNA	INDIA	BIHAR	PATNA	8E+05	PS02383		Amount for unclaimed and	500.00	17-OCT-2023
DALIP	SINHA		FLAT NO.23, REGENCY GARDENS NEW PATLIP	INDIA	BIHAR	PATNA	8E+05	PD00067		Amount for unclaimed and	262.50	17-OCT-2023
NAND	KISHORE	SINGHANIA	AT J N ROY ROAD P O SAHIBGANJ BIHAR SAHI	INDIA	JHARKHAND	BARHARWA DUMKA	8E+05	PN00122		Amount for unclaimed and	135.00	17-OCT-2023
ANIL	KUMAR	MOOKIM	SHOP NO - 407 CITY CENTRE S/O RAM GOPAL	INDIA	JHARKHAND	DHANBAD	8E+05		IN300888-IN300888-1402	Amount for unclaimed and	2.50	17-OCT-2023
SHARDA	KUMARI	KHERA	C/O BHARTI KATRAS ROAD P O DHANBAD,BIH	INDIA	JHARKHAND	DHANBAD	8E+05	PS04001		Amount for unclaimed and	62.50	17-OCT-2023
KUMARI	SIMI		SECTOR 4- E, QTR NO 2210 ST 9, B S CITY BO	INDIA	JHARKHAND	BOKARO	8E+05		IN302316-IN302316-1024	Amount for unclaimed and	107.50	17-OCT-2023
BIRENDRA	KUMAR		UCO BANK MAIN ROAD JHARIA AT P O JHARIA	INDIA	JHARKHAND	BALIAPUR	8E+05		IN300394-IN300394-1057	Amount for unclaimed and	250.00	17-OCT-2023
KRISHAN	DEV	PRASAD	C/O D K KOHLI C 27 P O INDIAN EXPLOSIVES H	INDIA	JHARKHAND	RAMGARH CANTT	8E+05	PK00786		Amount for unclaimed and	62.50	17-OCT-2023
ANJANA	SHARMA		C/O S S SHARMA STATE BANK OF INDIA T P S H	INDIA	BIHAR	BAKHRA	8E+05	PA02469		Amount for unclaimed and	125.00	17-OCT-2023
SHYAM	SUNDAR	SHARMA	STATE BANK OF INDIA T P S KANTI BRANCH PC	INDIA	BIHAR	BAKHRA	8E+05	PS05540		Amount for unclaimed and	125.00	17-OCT-2023
THANKAM	MATHEW		A/203 SUKH ANGAN ASHISH COMPLEX NEAR	INDIA	MAHARASHTRA	THANE		PT00614		Amount for unclaimed and	750.00	17-OCT-2023
JIVABHAI	AMTHARAM	PATEL	61 DARSHAN SOCIETY NEAR AMBALAL ICE CR	INDIA	GUJARAT	AHMEDABAD	4E+05	PI00473		Amount for unclaimed and	187.50	17-OCT-2023
ANJANA	SURYAKANT	PATEL	ASHISH NEAR JAYSHREE SOCIETY BEHIND GRID	INDIA	GUJARAT	ANAND	4E+05	PA01927		Amount for unclaimed and	125.00	17-OCT-2023
ABEYANCE			SHAREPRO SERVICES SATAM ESTATE CARDINA	INDIA	MAHARASHTRA	MUMBAI	4E+05	PA99999		Amount for unclaimed and	35.00	17-OCT-2023
S	RAJAGOPALAN		1ST FLOOR DANGE S HOUSE KHARE TOWN NA	INDIA	MAHARASHTRA	NAGPUR	4E+05	PS02411		Amount for unclaimed and	62.50	17-OCT-2023
JAYABEN	MOTICHAND	SHAH	NIRMAL ALLUMINIUM INDUSTRIES POST BOX	INDIA	TAMIL NADU	COIMBATORE	6E+05	PJ00876		Amount for unclaimed and	557.50	17-OCT-2023
MOHD	ASIF		8877 GALI MOTI WALI NAYA MOHALLA PUL B	INDIA	DELHI	NEW DELHI	1E+05		IN300118-IN300118-1047	Amount for unclaimed and	125.00	17-OCT-2023
MOHD	ABID		8928 NAYA MOHALLA PUL BANGASH DELHI	INDIA	DELHI	NEW DELHI	1E+05		IN300118-IN300118-1064	Amount for unclaimed and	632.50	17-OCT-2023
OM	PRAKASH	YADAV	565, ROSSHAN BUILDING, MUKIM PURA, SUBZ	INDIA	DELHI	NEW DELHI	1E+05		C12033400-12033400-000	Amount for unclaimed and	1625.00	17-OCT-2023
KRISHNA	SINGHAL		A- 126, VIKAS- PURI NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05		IN301590-IN301590-1003	Amount for unclaimed and	125.00	17-OCT-2023
KAMAL	KALRA		D/927, NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	1E+05		IN300183-IN300183-1035	Amount for unclaimed and	12.50	17-OCT-2023
OM	PRAKASH	SACHDEVA	B 33 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	1E+05		IN300360-IN300360-2060	Amount for unclaimed and	127.50	17-OCT-2023
SANJEEV	KUMAR	SHARMA	1449/123-A. DURGAPURI LONI ROAD SHAHA	INDIA	DELHI	NEW DELHI	1E+05		C12019101-12019101-022	Amount for unclaimed and	75.00	17-OCT-2023
TONI	BHATIA		HOUSE NO 2595 SECTOR NO 16 NEAR SECTOR	INDIA	HARYANA	FARIDABAD	1E+05	PT00150		Amount for unclaimed and	277.50	17-OCT-2023
SEEMA	RANI		65 GREEN AVENUE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	1E+05		IN300450-IN300450-1271	Amount for unclaimed and	1250.00	17-OCT-2023
SATISH	GUPTA		D - 63 1st FLOOR KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	2E+05		C12019101-12019101-001	Amount for unclaimed and	2.50	17-OCT-2023
KAMLA	VARSHNEY		Q-25, SECTOR - 12, NOIDA, GAYATRI KENDRA	INDIA	UTTAR PRADESH	NOIDA	2E+05		C12030000-12030000-000	Amount for unclaimed and	250.00	17-OCT-2023
GOPAL	JI	GUPTA	F/28 SHANTI NAGAR . KANPUR	INDIA	UTTAR PRADESH	KANPUR	2E+05		C12061200-12061200-001	Amount for unclaimed and	2.50	17-OCT-2023
ANUBHAV	KHANNA		166 B OLD BAIRAHNA ALLAHABAD ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	2E+05		IN300888-IN300888-1438	Amount for unclaimed and	250.00	17-OCT-2023
SWATI	TANDON		K 41/19 JATANBAR . VARANASI UTTAR PRADE	INDIA	UTTAR PRADESH	VARANASI	2E+05		C12044500-12044500-005	Amount for unclaimed and	375.00	17-OCT-2023
GOPALDAS	G	KALANTRY	40 WHITE HOUSE PANCHWATI	INDIA	GUJARAT	AHMEDABAD	4E+05		IN300685-IN300685-1008	Amount for unclaimed and	50.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
JITENDRAKUMAR	CHIMANLAL	JOGI	13 GOKUL PARK NR KANS BUS STOP MANINARA	INDIA	GUJARAT	AHMEDABAD	4E+05		IN300513-IN300513-12544	Amount for unclaimed and	500.00	17-OCT-2023
NIRMALABEN	TRIBHOVANDAS	MEHTA	A-95, JYOTI SOCIETY, OPP. CHAMAK LIME, TH	INDIA	GUJARAT	AHMEDABAD	4E+05		IN300343-IN300343-10751	Amount for unclaimed and	92.50	17-OCT-2023
PURUSHOTTAM	HIRALAL	THAKUR	8 GANDHI GRAM SOC OPP GANDHI ASHRAM	INDIA	GUJARAT	AHMEDABAD	4E+05		IN300757-IN300757-11161	Amount for unclaimed and	135.00	17-OCT-2023
SENDAHAI	THAKOR		NR. BUS STOP BH MATAJI TEMPLE DIST GAND	INDIA	GUJARAT	GANDHI NAGAR	4E+05		IN301485-IN301485-10091	Amount for unclaimed and	125.00	17-OCT-2023
KASHISH	SUNNY	UDHANI	2,SHIVPARK BUNGLOWS OPP.FOREST OFFICE	INDIA	GUJARAT	GANDHI NAGAR	4E+05		IN300982-IN300982-10561	Amount for unclaimed and	625.00	17-OCT-2023
SMITA	AJIT	SHAH	P/4, ADHYAPAK KUTIR BEHIND ROSARY SCHO	INDIA	GUJARAT	VADODARA	4E+05		IN300159-IN300159-10691	Amount for unclaimed and	92.50	17-OCT-2023
EKTA	ALPESHKUMAR	SARAIYA	3/4029, NAVAPURA, KARWA ROAD, SURAT.	INDIA	GUJARAT	SURAT	4E+05		C12043100-12043100-000	Amount for unclaimed and	250.00	17-OCT-2023
SORABJI	RUSTOMJI	KATPITIA	11/2508 MACHCHLIPITH SHAHPURE SURAT	INDIA	GUJARAT	SURAT	4E+05		C12010700-12010700-001	Amount for unclaimed and	187.50	17-OCT-2023
KUMUDBEN	M	NAIK	1/37/1 ANGAM TA-UMARGAON DIST VALSAD	INDIA	GUJARAT	VALSAD	4E+05		IN300159-IN300159-10861	Amount for unclaimed and	370.00	17-OCT-2023
RUPCHAND	TARACHAND	MAHTANI	CUTCH CASTLE 1ST FLOOR S V P ROAD OPERA	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300020-IN300020-10261	Amount for unclaimed and	60.00	17-OCT-2023
MANJULA	NAVINCHAND	SHAH	18 GANPAT BHUVAN 4TH FLOOR MORVI CRO	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300386-IN300386-10151	Amount for unclaimed and	92.50	17-OCT-2023
RAJANI	RAMAKANT	PANDIT	10, VRINDAVAN, MOGUL LANE, MAHIM MUM	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300829-IN300829-11291	Amount for unclaimed and	127.50	17-OCT-2023
SHAILA	SATISH	KAMATH	B/15 NEW LIFE CO OP HSG SOC SHIV SHRUSH	INDIA	MAHARASHTRA	MUMBAI	4E+05	PS04360		Amount for unclaimed and	30.00	17-OCT-2023
ASSUMAL	THAKURDAS	GIYA	8 10 RAMA KRISHNA CO OP HOUSING SOC LT	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300183-IN300183-12631	Amount for unclaimed and	92.50	17-OCT-2023
MANDAR	VENKATESH	NAYAK	2/40 RAMANAND SOCIETY SUBHASH ROAD VI	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN301330-IN301330-21221	Amount for unclaimed and	62.50	17-OCT-2023
CHANDRAVATI	LAHERCHAND	SHAH	38/A, SUNIL SHOPPING CENTRE, J.P.ROAD, AN	INDIA	MAHARASHTRA	MUMBAI	4E+05		C12024400-12024400-000	Amount for unclaimed and	250.00	17-OCT-2023
SHRUTI	SACHIN	LAKHOTIA	FLAT NO.103, 1ST FLOOR ANUBHAV BUILDING	INDIA	MAHARASHTRA	MUMBAI	4E+05		C12010600-12010600-007	Amount for unclaimed and	50.00	17-OCT-2023
DEEPAK	N	SHAH	5 SADHANA VILLA 1 ST FLOOR DAULAT NAGA	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN301477-IN301477-10041	Amount for unclaimed and	50.00	17-OCT-2023
SULABHA	CHANDRASHEKHAR	PHADNIS	5/32 VARMA NAGAR OLD NAGARDAS ROAD A	INDIA	MAHARASHTRA	MUMBAI	4E+05		C12044700-12044700-027	Amount for unclaimed and	82.50	17-OCT-2023
MEENA	MEHTA		MADHUMAHAL 3RD FLOOR 199/5470 PANTN	INDIA	MAHARASHTRA	MUMBAI	4E+05		C12029900-12029900-001	Amount for unclaimed and	250.00	17-OCT-2023
GOPAL	KRISHNA	SHRIVASTAVA	B2/401 CORAL WOODS HOSHANGABAD ROAD	INDIA	MADHYA PRADESH	BHOPAL	5E+05		IN300513-IN300513-16221	Amount for unclaimed and	125.00	17-OCT-2023
PRITI	RAMESH	GOSAR	18/4, Yogesh Bldg., Ganesh Gavde Road, Mul	INDIA	MAHARASHTRA	MUMBAI	4E+05		C12029700-12029700-000	Amount for unclaimed and	752.50	17-OCT-2023
HIREN	VINOD	SHAH	BLOCK NO.7, BLDG JAYA COTTAGE, PODAR RD	INDIA	MAHARASHTRA	MUMBAI	4E+05		C12011201-12011201-000	Amount for unclaimed and	62.50	17-OCT-2023
CHANDRAKANT	MARUTI	THORAT	8 ELPHISTONE ROAD MANAJ BAUG KISKEE PU	INDIA	MAHARASHTRA	PUNE	4E+05	PC00014		Amount for unclaimed and	62.50	17-OCT-2023
PUSHPAVATI	BHATEWARA		1728 SUBHASH CHOWK, SHIPUR, PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	4E+05		IN302269-IN302269-10291	Amount for unclaimed and	175.00	17-OCT-2023
MOHANLAL	GHEVERCHAND	BHANSALI	321 SANJOG BUILDING FLAT NO 11 2ND FLOC	INDIA	MAHARASHTRA	KALYAN	4E+05		IN300513-IN300513-11771	Amount for unclaimed and	125.00	17-OCT-2023
SYED	MOHOMMAD	KAMRUDDINATIF	NOOR MANZIL DAMDI MAHAL AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	4E+05		IN301604-IN301604-10151	Amount for unclaimed and	25.00	17-OCT-2023
PRABHA	MISHRA		150, RADIO COLONY, . . INDORE	INDIA	MADHYA PRADESH	INDORE	5E+05		C13019300-13019300-000	Amount for unclaimed and	127.50	17-OCT-2023
KESHAV	KUMAR	BALDVA	HIG- A/104, ASHOKA ENCLAVE NEAR APSARA	INDIA	MADHYA PRADESH	BHOPAL	5E+05		C12031600-12031600-000	Amount for unclaimed and	125.00	17-OCT-2023
ALOK	KUMAR	BHATTACHARYA	GURU AASHISH ASHOK VIHAR OPP. P S C HOS	INDIA	CHHATTISGARH	BILASPUR MP	5E+05		C12010900-12010900-009	Amount for unclaimed and	12.50	17-OCT-2023
KARVY	STOCK	BROKINGLTDFO	529 ROAD NO-4 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	5E+05		IN300394-IN300394-11831	Amount for unclaimed and	50.00	17-OCT-2023
NAGESWARA	RAO	P	H.No. 48-47/17 PAPAIAH YADAV NAGAR IDPL	INDIA	TELANGANA	HYDERABAD	5E+05		C12010900-12010900-006	Amount for unclaimed and	100.00	17-OCT-2023
KOTAPATI	HANUMANTHARAO		HOUSE NO. 31 - B 2nd CROSS ROAD VENGLA	INDIA	TELANGANA	HYDERABAD	5E+05		C12020000-12020000-000	Amount for unclaimed and	250.00	17-OCT-2023
ANIL	KUMAR	KOTHAPALLI	133 ADRATHI NAGAR BAZAR STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	5E+05		IN302902-IN302902-40661	Amount for unclaimed and	50.00	17-OCT-2023
CHUKI	DEVI		H MISHRILAL AND SONS NO 63 NAGARTAPET	INDIA	KARNATAKA	BANGALORE	6E+05		IN301926-IN301926-30331	Amount for unclaimed and	125.00	17-OCT-2023
K	C	ASWATHANARAYANAS	NO 509 6TH MAIN BSK 1ST STAGE 2ND BLOC	INDIA	KARNATAKA	BANGALORE	6E+05		IN302148-IN302148-10031	Amount for unclaimed and	62.50	17-OCT-2023
SUDHIR	KUMAR	SINGHVI	NO 6/51/6 , 10th C MAIN ROAD 6th BLOCK RA	INDIA	KARNATAKA	BANGALORE	6E+05		IN301356-IN301356-20111	Amount for unclaimed and	250.00	17-OCT-2023
POKARDAS	DANOMAL	HINGORANI	No.549, J P Nagar 9th Cross Illrd Phase Banga	INDIA	KARNATAKA	BANGALORE	6E+05		IN302927-IN302927-10051	Amount for unclaimed and	277.50	17-OCT-2023
G	N	JAYAMMA	NO 774 MYSORE ROAD CHANNARAYA PATNA	INDIA	KARNATAKA	ARSIKERE	6E+05		IN300610-IN300610-10781	Amount for unclaimed and	125.00	17-OCT-2023
CITIBANK	N	AJOINTLYWITH	CITIBANK N A STOCK POWER UNIT NO 2, CLU	INDIA	TAMIL NADU	CHENNAI	6E+05		IN300685-IN300685-10081	Amount for unclaimed and	187.50	17-OCT-2023
ARUNKUMAR	BHAIYA		C/O. MASS GARMENTS 64, 2ND FLOOR JERMI	INDIA	TAMIL NADU	CHENNAI	6E+05		IN300159-IN300159-10171	Amount for unclaimed and	2.50	17-OCT-2023
DEEPAK	TARACHAND	SOLANKI	FLAT NO 1B , PUSHKAR SAI VALLAMS N.NO 16	INDIA	TAMIL NADU	CHENNAI	6E+05		IN300394-IN300394-18661	Amount for unclaimed and	127.50	17-OCT-2023
RAMAN	GOVINDARAJAN		NO 9 MADHUVANTHI APARTMENTS 60 62 INI	INDIA	TAMIL NADU	CHENNAI	6E+05		C12035000-12035000-011	Amount for unclaimed and	125.00	17-OCT-2023
K	SUNDARAM		RASAKONDALU 27, CIRCUIT HOUSE ROAD COI	INDIA	TAMIL NADU	COIMBATORE	6E+05		IN300159-IN300159-10141	Amount for unclaimed and	277.50	17-OCT-2023
PUSHPA	PUROHIT		C/O PAREEK ENTERPRISES 5 & 6, FANCY LANE	INDIA	WEST BENGAL	KOLKATA	7E+05		IN300693-IN300693-10051	Amount for unclaimed and	127.50	17-OCT-2023
SURABHI	DHANUKA		C/O SMRITI SAURABH ENTERPRISES 4 SYNAGG	INDIA	WEST BENGAL	KOLKATA	7E+05		IN300360-IN300360-21251	Amount for unclaimed and	35.00	17-OCT-2023
CHANDRA	SEKHAR	GUPTA	93/2B, BIDHAN SARANI SHYAMPURUKUR KOLKA	INDIA	WEST BENGAL	KOLKATA	7E+05		IN302951-IN302951-20011	Amount for unclaimed and	7.50	17-OCT-2023
BIMAL	KUMAR	DUGAR	113-B,MANOHAR DAS KATRA BURRA BAZAR,	INDIA	WEST BENGAL	KOLKATA	7E+05		IN300263-IN300263-10041	Amount for unclaimed and	250.00	17-OCT-2023

THE INDIAN CARD CLOTHING COMPANY LIMITED
(CIN : L29261PN1955PLC009579)

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

AGM DATE 12 August 2016
BANK NAME HDFC Bank
UNPAID DIVIDEND ACCOUNT NUMBER 50200020824491
DIVIDEND PAID ON 24 August 2016

Investors First Name	Investors Middle Name	Investors Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount to be Transferred	Proposed Date of Transfer to IEPF (DD-MM-YYYY)
NITAI	DOLOI		110, RAJA S.C. MULLICK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	7E+05		IN300263-IN300263-10114	Amount for unclaimed and	25.00	17-OCT-2023
RENUKA	BHATTACHARJEE		5/39, JATIN DAS NAGAR KOL-56 BELGHORIA K	INDIA	WEST BENGAL	KOLKATA	7E+05		C12031500-12031500-000	Amount for unclaimed and	300.00	17-OCT-2023
NEPAL	SINGH		133/2E, Rajarajendda Lal Mitra Road Kolkata	INDIA	WEST BENGAL	KOLKATA	7E+05		IN300095-IN300095-11354	Amount for unclaimed and	37.50	17-OCT-2023
RAJALAKSHMI	P		7 SHRI SAI LEELA, 2ND FLOOR PLOT NO.462, S	INDIA	MAHARASHTRA	KALYAN	4E+05		IN300214-IN300214-10127	Amount for unclaimed and	92.50	17-OCT-2023
SANJEEV	KUMAR	KHANDELWAL	67,GOPAL BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	7E+05		IN300263-IN300263-10077	Amount for unclaimed and	500.00	17-OCT-2023
PAWAN	KUMAR	BIHANI	6,BONE BIHARI BOSE ROAD, SANDHYA BAZAR	INDIA	WEST BENGAL	HOWRAH	7E+05		IN302105-IN302105-10134	Amount for unclaimed and	2.50	17-OCT-2023
MANINDRA	NATH	JANA	MOUZA BADHIYA GP4 RAIPUR PASHCHIMBAR	INDIA	WEST BENGAL	HALDIA	7E+05		IN301143-IN301143-10824	Amount for unclaimed and	2.50	17-OCT-2023
HARIDUTT	KUMAR	CHOUBEY	C/O UNIQUE XEROX SHOP NO 10 SUPERMARI	INDIA	ORISSA	ROURKELA	8E+05		IN300214-IN300214-10911	Amount for unclaimed and	37.50	17-OCT-2023
MAHAPATI	DEVI		G/55,PEOPLES CO/OPERATIVE COLONY KANK	INDIA	BIHAR	PATNA	8E+05		IN300888-IN300888-14793	Amount for unclaimed and	250.00	17-OCT-2023
VIAS	DEV	NAGRATH	307 SECTOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	1E+05	PV01222		Amount for unclaimed and	125.00	17-OCT-2023
AJIT	VENKATARAMAN		24 HOMI MODY ST PATA MOTORS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	4E+05		IN300476-IN300476-42564	Amount for unclaimed and	375.00	17-OCT-2023
										TOTAL	193600.00	