

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name         | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|--------------------------|-------------------|
| 1     | 4022      | 4026       | 24-Aug-2017  | 270.00    | LOURDUSWAMY CHETTIAR Y   | 0008              |
| 2     | 3360      | 3364       | 24-Aug-2017  | 750.00    | RAMAMURTHI N S           | 0010              |
| 3     | 4023      | 4027       | 24-Aug-2017  | 1,500.00  | RAMAMURTHI N S           | 0010              |
| 4     | 2693      | 2697       | 24-Aug-2017  | 150.00    | CHOCKALINGAM T S         | 0011              |
| 5     | 4024      | 4028       | 24-Aug-2017  | 300.00    | CHOCKALINGAM T S         | 0011              |
| 6     | 3244      | 3248       | 24-Aug-2017  | 695.00    | AYYAPPAN P               | 0015              |
| 7     | 4025      | 4029       | 24-Aug-2017  | 1,390.00  | AYYAPPAN P               | 0015              |
| 8     | 4026      | 4030       | 24-Aug-2017  | 1,870.00  | PERIYASWAMY D            | 0016              |
| 9     | 3007      | 3011       | 24-Aug-2017  | 1,350.00  | KUMARASWAMY RAJA P V     | 0018              |
| 10    | 4027      | 4031       | 24-Aug-2017  | 2,700.00  | KUMARASWAMY RAJA P V     | 0018              |
| 11    | 4028      | 4032       | 24-Aug-2017  | 1,125.00  | MUTHAMMAL T              | 0019              |
| 12    | 469       | 472        | 24-Aug-2017  | 18,000.00 | DURAIWAMY N              | 0024              |
| 13    | 503       | 507        | 24-Aug-2017  | 8,475.00  | SAMBANDHAM S             | 0026              |
| 14    | 512       | 516        | 24-Aug-2017  | 6,225.00  | RAMALINGAM S             | 0030              |
| 15    | 146       | 146        | 24-Aug-2017  | 3,510.00  | KUNDA B PINGALE          | 0032              |
| 16    | 4029      | 4033       | 24-Aug-2017  | 1,560.00  | THOMAS V THACHOTH        | 0033              |
| 17    | 3239      | 3243       | 24-Aug-2017  | 750.00    | SELVARAJULU T V          | 0036              |
| 18    | 4030      | 4034       | 24-Aug-2017  | 1,500.00  | SELVARAJULU T V          | 0036              |
| 19    | 4031      | 4035       | 24-Aug-2017  | 2,250.00  | KRISHNAN M V             | 0037              |
| 20    | 3190      | 3194       | 24-Aug-2017  | 555.00    | NAGARAJAN M              | 0038              |
| 21    | 4032      | 4036       | 24-Aug-2017  | 1,500.00  | SHANMUGASUNDARAM C       | 0040              |
| 22    | 4033      | 4037       | 24-Aug-2017  | 2,250.00  | PERIASWAMY K P           | 0041              |
| 23    | 4034      | 4038       | 24-Aug-2017  | 7,875.00  | NARAYANASAMY KANDAR A    | 0042              |
| 24    | 4035      | 4039       | 24-Aug-2017  | 270.00    | BHAGYALAKSHMI M          | 0047              |
| 25    | 3318      | 3322       | 24-Aug-2017  | 665.00    | SUBBIAH MUDALIAR P       | 0048              |
| 26    | 4036      | 4040       | 24-Aug-2017  | 1,330.00  | SUBBIAH MUDALIAR P       | 0048              |
| 27    | 4037      | 4041       | 24-Aug-2017  | 1,875.00  | BALA VENKATARAMAN L      | 0050              |
| 28    | 295       | 295        | 24-Aug-2017  | 2,340.00  | RAMANI S                 | 0053              |
| 29    | 4038      | 4042       | 24-Aug-2017  | 4,680.00  | RAMANI S                 | 0053              |
| 30    | 3354      | 3358       | 24-Aug-2017  | 250.00    | GOVINDARAJULU C          | 0054              |
| 31    | 4039      | 4043       | 24-Aug-2017  | 500.00    | GOVINDARAJULU C          | 0054              |
| 32    | 3355      | 3359       | 24-Aug-2017  | 250.00    | SOUNDARARAJAN C          | 0055              |
| 33    | 3381      | 3385       | 24-Aug-2017  | 120.00    | NARAYANASWAMY M R        | 0057              |
| 34    | 4040      | 4044       | 24-Aug-2017  | 1,125.00  | SAROJINI R               | 0068              |
| 35    | 4041      | 4045       | 24-Aug-2017  | 1,560.00  | MARI CHETTIAR L          | 0069              |
| 36    | 374       | 374        | 24-Aug-2017  | 6,525.00  | KANAGASUNDARAM R         | 0072              |
| 37    | 4042      | 4046       | 24-Aug-2017  | 750.00    | RADHAKRISHNAN S          | 0077              |
| 38    | 4043      | 4047       | 24-Aug-2017  | 2,040.00  | MOHAN N                  | 0078              |
| 39    | 4044      | 4048       | 24-Aug-2017  | 1,000.00  | JAGANNATHAN K            | 0085              |
| 40    | 3302      | 3306       | 24-Aug-2017  | 420.00    | HANSA DILIPKUMAR DEVANI  | 0087              |
| 41    | 404       | 404        | 24-Aug-2017  | 2,220.00  | PUSHPA N KHAKKHAR        | 0088              |
| 42    | 40        | 40         | 24-Aug-2017  | 5,375.00  | ABDULLAH                 | 0094              |
| 43    | 4045      | 4049       | 24-Aug-2017  | 10,750.00 | ABDULLAH                 | 0094              |
| 44    | 917       | 921        | 24-Aug-2017  | 1,500.00  | RAMDHAN PRASAD KHANDLWAL | 0108              |
| 45    | 4046      | 4050       | 24-Aug-2017  | 3,000.00  | RAMDHAN PRASAD KHANDLWAL | 0108              |
| 46    | 918       | 922        | 24-Aug-2017  | 20.00     | JAI PRAKASH KHANDLWAL    | 0109              |
| 47    | 4047      | 4051       | 24-Aug-2017  | 40.00     | JAI PRAKASH KHANDLWAL    | 0109              |
| 48    | 919       | 923        | 24-Aug-2017  | 1,500.00  | MANNOO LAL KAPOOR        | 0114              |
| 49    | 4048      | 4052       | 24-Aug-2017  | 3,000.00  | MANNOO LAL KAPOOR        | 0114              |
| 50    | 920       | 924        | 24-Aug-2017  | 1,375.00  | KEDARNATH TANDON         | 0115              |
| 51    | 4049      | 4053       | 24-Aug-2017  | 2,750.00  | KEDARNATH TANDON         | 0115              |
| 52    | 23        | 23         | 24-Aug-2017  | 3,500.00  | GHULAM MUSTAFA ANSARI    | 0121              |
| 53    | 4050      | 4054       | 24-Aug-2017  | 7,000.00  | GHULAM MUSTAFA ANSARI    | 0121              |
| 54    | 30        | 30         | 24-Aug-2017  | 2,250.00  | SHAMSHUL HASAN ANSARI    | 0123              |
| 55    | 4051      | 4055       | 24-Aug-2017  | 4,500.00  | SHAMSHUL HASAN ANSARI    | 0123              |
| 56    | 840       | 844        | 24-Aug-2017  | 1,000.00  | ABDUL KAVI               | 0124              |
| 57    | 841       | 845        | 24-Aug-2017  | 1,000.00  | ABDUL RAHIM              | 0125              |
| 58    | 842       | 846        | 24-Aug-2017  | 1,000.00  | ABDUL HAKIM              | 0126              |
| 59    | 4052      | 4056       | 24-Aug-2017  | 2,000.00  | ABDUL HAKIM              | 0126              |
| 60    | 4713      | 4717       | 24-Aug-2017  | 1,995.00  | SARIFUL HASAN ANSARI     | 0127              |
| 61    | 4053      | 4057       | 24-Aug-2017  | 10,125.00 | ASHOK KUMAR TANDON       | 0129              |
| 62    | 4712      | 4716       | 24-Aug-2017  | 250.00    | GHANSHYAM TANDON         | 0130              |
| 63    | 4054      | 4058       | 24-Aug-2017  | 14,250.00 | CHANDRA MOHAN TANDON     | 0131              |
| 64    | 3536      | 3540       | 24-Aug-2017  | 300.00    | LAKSHMANASWAMI K         | 0135              |
| 65    | 4055      | 4059       | 24-Aug-2017  | 1,870.00  | SELVAM S                 | 0141              |
| 66    | 4056      | 4060       | 24-Aug-2017  | 6,550.00  | DEVARAJAN B              | 0146              |
| 67    | 921       | 925        | 24-Aug-2017  | 500.00    | ABOO BAKKAR              | 0152              |
| 68    | 4057      | 4061       | 24-Aug-2017  | 1,000.00  | ABOO BAKKAR              | 0152              |
| 69    | 4058      | 4062       | 24-Aug-2017  | 720.00    | NARENDRA KUMAR SABOO     | 0154              |
| 70    | 2746      | 2750       | 24-Aug-2017  | 625.00    | GOPALAN R                | 0155              |
| 71    | 4059      | 4063       | 24-Aug-2017  | 1,250.00  | GOPALAN R                | 0155              |
| 72    | 2835      | 2839       | 24-Aug-2017  | 540.00    | SANKARA MUDALIAR V A     | 0160              |
| 73    | 4060      | 4064       | 24-Aug-2017  | 1,080.00  | SANKARA MUDALIAR V A     | 0160              |
| 74    | 3120      | 3124       | 24-Aug-2017  | 510.00    | KUPPUSWAMY G R           | 0162              |
| 75    | 4061      | 4065       | 24-Aug-2017  | 1,020.00  | KUPPUSWAMY G R           | 0162              |
| 76    | 4062      | 4066       | 24-Aug-2017  | 1,500.00  | RAMAKRISHNAN M           | 0164              |
| 77    | 3273      | 3277       | 24-Aug-2017  | 375.00    | NISAR AHAMED G           | 0168              |
| 78    | 4063      | 4067       | 24-Aug-2017  | 750.00    | NISAR AHAMED G           | 0168              |
| 79    | 3458      | 3462       | 24-Aug-2017  | 560.00    | ZAITHUNNISA BEGAM G      | 0169              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name                                       | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|--|-------------------|
| 80    | 4064      | 4068       | 24-Aug-2017  | 1,120.00  | ZAITHUNNISA BEGAM G                                    | 0169              |
| 81    | 4720      | 4724       | 24-Aug-2017  | 1,455.00  | NADHAMUNI V  | 0170              |
| 82    | 4065      | 4069       | 24-Aug-2017  | 1,500.00  | KRISHNAN K M   | 0173              |
| 83    | 3106      | 3110       | 24-Aug-2017  | 300.00    | THIAGARAJAN M  | 0174              |
| 84    | 340       | 340        | 24-Aug-2017  | 1,505.00  | THANGAVELU O   | 0175              |
| 85    | 4066      | 4070       | 24-Aug-2017  | 3,010.00  | THANGAVELU O   | 0175              |
| 86    | 361       | 361        | 24-Aug-2017  | 3,375.00  | SHANMUGASUNDARAM A                                     | 0178              |
| 87    | 4067      | 4071       | 24-Aug-2017  | 6,750.00  | SHANMUGASUNDARAM A                                     | 0178              |
| 88    | 363       | 363        | 24-Aug-2017  | 10,125.00 | ARUNACHALAM K  | 0180              |
| 89    | 364       | 364        | 24-Aug-2017  | 21,315.00 | NATARAJAN P  | 0181              |
| 90    | 4068      | 4072       | 24-Aug-2017  | 1,680.00  | THOMAS A KUNNATH                                       | 0184              |
| 91    | 3477      | 3481       | 24-Aug-2017  | 435.00    | BALAKRISHNAN V K                                       | 0188              |
| 92    | 4069      | 4073       | 24-Aug-2017  | 370.00    | MUTHU CHIDAMBARAM                                      | 0189              |
| 93    | 539       | 543        | 24-Aug-2017  | 3,000.00  | GANDHI V 1509 155 831 THE KARUR VYSYA BANK LTD         | 0190              |
| 94    | 4733      | 4737       | 24-Aug-2017  | 13,500.00 | PALANI GOUNDER P                                       | 0199              |
| 95    | 541       | 545        | 24-Aug-2017  | 4,050.00  | MEENAKSHI K S 11755 30 CANARA BANK                     | 0202              |
| 96    | 99        | 99         | 24-Aug-2017  | 2,915.00  | SHAKUNTALA DINESH SHETH                                | 0208              |
| 97    | 4070      | 4074       | 24-Aug-2017  | 5,830.00  | SHAKUNTALA DINESH SHETH                                | 0208              |
| 98    | 350       | 350        | 24-Aug-2017  | 2,985.00  | MANICKAM T K   | 0210              |
| 99    | 4071      | 4075       | 24-Aug-2017  | 4,050.00  | BOOPATHI D   | 0214              |
| 100   | 154       | 154        | 24-Aug-2017  | 5,250.00  | RANGIAH D  | 0217              |
| 101   | 4072      | 4076       | 24-Aug-2017  | 2,805.00  | CHOWDARI P V   | 0218              |
| 102   | 2241      | 2245       | 24-Aug-2017  | 375.00    | RAMAKRISHNA SADIMBI                                    | 0219              |
| 103   | 4073      | 4077       | 24-Aug-2017  | 750.00    | RAMAKRISHNA SADIMBI                                    | 0219              |
| 104   | 160       | 160        | 24-Aug-2017  | 2,610.00  | DASA G VENKATARAMANAIAH                                | 0220              |
| 105   | 4074      | 4078       | 24-Aug-2017  | 80.00     | VIDYAVATHI K   | 0222              |
| 106   | 296       | 296        | 24-Aug-2017  | 3,375.00  | PANDARINATHAN R  | 0229              |
| 107   | 4075      | 4079       | 24-Aug-2017  | 6,750.00  | PANDARINATHAN R  | 0229              |
| 108   | 3008      | 3012       | 24-Aug-2017  | 750.00    | ARUMUGA PERUMAL M 154271 TAMILNADU MERCANTILE BANK LTD | 0232              |
| 109   | 4076      | 4080       | 24-Aug-2017  | 1,500.00  | ARUMUGA PERUMAL M 154271 TAMILNADU MERCANTILE BANK LTD | 0232              |
| 110   | 2888      | 2892       | 24-Aug-2017  | 465.00    | JEEVARATHANAM L M                                      | 0233              |
| 111   | 4077      | 4081       | 24-Aug-2017  | 930.00    | JEEVARATHANAM L M                                      | 0233              |
| 112   | 3251      | 3255       | 24-Aug-2017  | 275.00    | THIRUMALAI R   | 0235              |
| 113   | 4078      | 4082       | 24-Aug-2017  | 550.00    | THIRUMALAI R   | 0235              |
| 114   | 266       | 266        | 24-Aug-2017  | 27,180.00 | KAPALEESWARAN K S                                      | 0236              |
| 115   | 924       | 928        | 24-Aug-2017  | 1,500.00  | RAMJANAM PRASAD  | 0239              |
| 116   | 4079      | 4083       | 24-Aug-2017  | 3,000.00  | RAMJANAM PRASAD  | 0239              |
| 117   | 37        | 37         | 24-Aug-2017  | 20,985.00 | TEJPAL   | 0240              |
| 118   | 4080      | 4084       | 24-Aug-2017  | 1,670.00  | AMBALAL PRABHUDAS PATEL                                | 0241              |
| 119   | 4081      | 4085       | 24-Aug-2017  | 840.00    | SELVARAJ S   | 0245              |
| 120   | 4082      | 4086       | 24-Aug-2017  | 7,000.00  | ANANDAVALLI S  | 0246              |
| 121   | 2720      | 2724       | 24-Aug-2017  | 500.00    | ASHA KUMARI S  | 0247              |
| 122   | 4083      | 4087       | 24-Aug-2017  | 1,000.00  | ASHA KUMARI S  | 0247              |
| 123   | 2638      | 2642       | 24-Aug-2017  | 100.00    | NAGARAJAN T H  | 0248              |
| 124   | 4084      | 4088       | 24-Aug-2017  | 200.00    | NAGARAJAN T H  | 0248              |
| 125   | 4085      | 4089       | 24-Aug-2017  | 200.00    | RANGARAJAN T H   | 0249              |
| 126   | 4086      | 4090       | 24-Aug-2017  | 3,375.00  | KRISHNASWAMY NAIDU V                                   | 0252              |
| 127   | 4087      | 4091       | 24-Aug-2017  | 1,125.00  | MURUGESAN R  | 0259              |
| 128   | 4088      | 4092       | 24-Aug-2017  | 1,300.00  | RAJENDIRAN A   | 0261              |
| 129   | 3539      | 3543       | 24-Aug-2017  | 620.00    | ADHINARAYANAN A S G                                    | 0262              |
| 130   | 4089      | 4093       | 24-Aug-2017  | 1,240.00  | ADHINARAYANAN A S G                                    | 0262              |
| 131   | 2998      | 3002       | 24-Aug-2017  | 375.00    | RAMASWAMY N M T N                                      | 0273              |
| 132   | 4090      | 4094       | 24-Aug-2017  | 750.00    | RAMASWAMY N M T N                                      | 0273              |
| 133   | 2192      | 2196       | 24-Aug-2017  | 1,350.00  | KRISHNAKUMARI D R                                      | 0277              |
| 134   | 4091      | 4095       | 24-Aug-2017  | 2,700.00  | KRISHNAKUMARI D R                                      | 0277              |
| 135   | 4092      | 4096       | 24-Aug-2017  | 1,500.00  | NEELABEN NAVINCHANDRA                                  | 0279              |
| 136   | 1370      | 1374       | 24-Aug-2017  | 375.00    | MANHARLAL NANABHAI BARDOLIWALA                         | 0280              |
| 137   | 4093      | 4097       | 24-Aug-2017  | 750.00    | MANHARLAL NANABHAI BARDOLIWALA                         | 0280              |
| 138   | 76        | 76         | 24-Aug-2017  | 3,510.00  | SUNDERLAL MANCHHARAM MAHATMA                           | 0283              |
| 139   | 1345      | 1349       | 24-Aug-2017  | 375.00    | BHARATKUMAR ISHWARLAL JARIWALA                         | 0285              |
| 140   | 4094      | 4098       | 24-Aug-2017  | 750.00    | BHARATKUMAR ISHWARLAL JARIWALA                         | 0285              |
| 141   | 1346      | 1350       | 24-Aug-2017  | 750.00    | JASWANTIBEN ARVINDLAL                                  | 0289              |
| 142   | 4095      | 4099       | 24-Aug-2017  | 1,500.00  | JASWANTIBEN ARVINDLAL                                  | 0289              |
| 143   | 1371      | 1375       | 24-Aug-2017  | 500.00    | ABDUL HAMEED NOOR MOHAMED KILLEDAR                     | 0292              |
| 144   | 4096      | 4100       | 24-Aug-2017  | 1,000.00  | ABDUL HAMEED NOOR MOHAMED KILLEDAR                     | 0292              |
| 145   | 4097      | 4101       | 24-Aug-2017  | 1,000.00  | GULAM MOHAMED NOOR MOHAMED KILLEDAR                    | 0293              |
| 146   | 1330      | 1334       | 24-Aug-2017  | 1,500.00  | NATWARLAL DAHYABHAI JARIWALA                           | 0296              |
| 147   | 4098      | 4102       | 24-Aug-2017  | 3,000.00  | NATWARLAL DAHYABHAI JARIWALA                           | 0296              |
| 148   | 1331      | 1335       | 24-Aug-2017  | 750.00    | KANTILAL MAGANLAL JARIWALA                             | 0297              |
| 149   | 4099      | 4103       | 24-Aug-2017  | 1,500.00  | KANTILAL MAGANLAL JARIWALA                             | 0297              |
| 150   | 1332      | 1336       | 24-Aug-2017  | 750.00    | BALUBHAI ATMARAM JARIWALA                              | 0298              |
| 151   | 4100      | 4104       | 24-Aug-2017  | 1,500.00  | BALUBHAI ATMARAM JARIWALA                              | 0298              |
| 152   | 4101      | 4105       | 24-Aug-2017  | 840.00    | ISHWARLAL MOOLCHAND DAS                                | 0299              |
| 153   | 1333      | 1337       | 24-Aug-2017  | 1,125.00  | NAGINDAS MANEKCHAND GOPIWALA                           | 0301              |
| 154   | 1334      | 1338       | 24-Aug-2017  | 375.00    | BHUKHANDAS MANEKCHAND GOPIWALA                         | 0302              |
| 155   | 4102      | 4106       | 24-Aug-2017  | 750.00    | BHUKHANDAS MANEKCHAND GOPIWALA                         | 0302              |
| 156   | 1348      | 1352       | 24-Aug-2017  | 750.00    | MANHER CHIMANLAL DAKORIA                               | 0303              |
| 157   | 4103      | 4107       | 24-Aug-2017  | 1,500.00  | MANHER CHIMANLAL DAKORIA                               | 0303              |
| 158   | 1349      | 1353       | 24-Aug-2017  | 375.00    | ARUNKUMAR BALVANTRAM JARIWALA                          | 0306              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name                                    | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|---|-------------------|
| 159   | 1335      | 1339       | 24-Aug-2017  | 125.00   | MANHARLAL WADILAL KAJIWALA                          | 0307              |
| 160   | 4104      | 4108       | 24-Aug-2017  | 250.00   | MANHARLAL WADILAL KAJIWALA                          | 0307              |
| 161   | 4105      | 4109       | 24-Aug-2017  | 2,250.00 | JAIDEVKUMAR TEJURAM                                 | 0313              |
| 162   | 1372      | 1376       | 24-Aug-2017  | 30.00    | RATILAL JEKISHANDAS HATHIWALA                       | 0314              |
| 163   | 4106      | 4110       | 24-Aug-2017  | 60.00    | RATILAL JEKISHANDAS HATHIWALA                       | 0314              |
| 164   | 1373      | 1377       | 24-Aug-2017  | 1,080.00 | TULASIDAS JEKISHANDAS HATHIWALA                     | 0315              |
| 165   | 4107      | 4111       | 24-Aug-2017  | 2,160.00 | TULASIDAS JEKISHANDAS HATHIWALA                     | 0315              |
| 166   | 79        | 79         | 24-Aug-2017  | 3,060.00 | LAXMICHAND JEKISHANDAS HATHIWALA                    | 0316              |
| 167   | 1336      | 1340       | 24-Aug-2017  | 750.00   | JYOTIBEN NAVINCHANDRA JARIWALA                      | 0317              |
| 168   | 4108      | 4112       | 24-Aug-2017  | 1,500.00 | JYOTIBEN NAVINCHANDRA JARIWALA                      | 0317              |
| 169   | 1337      | 1341       | 24-Aug-2017  | 375.00   | DHARMAVIR MANGALDAS                                 | 0318              |
| 170   | 4109      | 4113       | 24-Aug-2017  | 750.00   | DHARMAVIR MANGALDAS                                 | 0318              |
| 171   | 4110      | 4114       | 24-Aug-2017  | 1,000.00 | JAYANTILAL ATMARAM JARIWALA                         | 0320              |
| 172   | 4111      | 4115       | 24-Aug-2017  | 1,000.00 | JEETENDRA ATMARAM JARIWALA 4394 UNION BANK OF INDIA | 0321              |
| 173   | 4112      | 4116       | 24-Aug-2017  | 1,080.00 | HASMUKHLAL ATMARAM JARIWALA                         | 0322              |
| 174   | 1340      | 1344       | 24-Aug-2017  | 375.00   | KANTILAL NAGINDAS KAPADIA                           | 0323              |
| 175   | 4113      | 4117       | 24-Aug-2017  | 750.00   | KANTILAL NAGINDAS KAPADIA                           | 0323              |
| 176   | 1341      | 1345       | 24-Aug-2017  | 375.00   | CHAMPAKLAL CHHAGANLAL BHANAWALA                     | 0325              |
| 177   | 4114      | 4118       | 24-Aug-2017  | 750.00   | CHAMPAKLAL CHHAGANLAL BHANAWALA                     | 0325              |
| 178   | 1374      | 1378       | 24-Aug-2017  | 375.00   | MOHANLAL NANABHAI AJMERWALA                         | 0328              |
| 179   | 4115      | 4119       | 24-Aug-2017  | 750.00   | MOHANLAL NANABHAI AJMERWALA                         | 0328              |
| 180   | 4116      | 4120       | 24-Aug-2017  | 3,700.00 | MAHENDRALAL DAHYABHAI GOTAWALA                      | 0329              |
| 181   | 1351      | 1355       | 24-Aug-2017  | 750.00   | RANGILDAS SHIVLAL GILTIWALA                         | 0331              |
| 182   | 4117      | 4121       | 24-Aug-2017  | 1,500.00 | RANGILDAS SHIVLAL GILTIWALA                         | 0331              |
| 183   | 4118      | 4122       | 24-Aug-2017  | 1,500.00 | RATILAL SHIVLAL GILTIWALA                           | 0332              |
| 184   | 1352      | 1356       | 24-Aug-2017  | 750.00   | BALAVANTRAM SHIVLAL GILTIWALA                       | 0333              |
| 185   | 4119      | 4123       | 24-Aug-2017  | 1,500.00 | BALAVANTRAM SHIVLAL GILTIWALA                       | 0333              |
| 186   | 1353      | 1357       | 24-Aug-2017  | 750.00   | GAMANLAL SHIVLAL GILTIWALA                          | 0334              |
| 187   | 4120      | 4124       | 24-Aug-2017  | 1,500.00 | GAMANLAL SHIVLAL GILTIWALA                          | 0334              |
| 188   | 1354      | 0000000000 | 24-Aug-2017  | 750.00   | CHAMPAKLAL SHIVLAL GILTIWALA                        | 0335              |
| 189   | 4121      | 4125       | 24-Aug-2017  | 1,500.00 | CHAMPAKLAL SHIVLAL GILTIWALA                        | 0335              |
| 190   | 4122      | 4126       | 24-Aug-2017  | 2,250.00 | ISHWARLAL MAYARAM DAKORIA                           | 0336              |
| 191   | 4123      | 4127       | 24-Aug-2017  | 2,250.00 | SHANTILAL MAYARAM DAKORIA                           | 0337              |
| 192   | 4124      | 4128       | 24-Aug-2017  | 2,250.00 | DEVNAS SHANTILAL DAKORIA                            | 0338              |
| 193   | 4125      | 4129       | 24-Aug-2017  | 1,500.00 | BOGILAL CHHAGANLAL                                  | 0341              |
| 194   | 4126      | 4130       | 24-Aug-2017  | 4,200.00 | ATAM PRAKASH KHANDARMAL                             | 0344              |
| 195   | 4127      | 4131       | 24-Aug-2017  | 1,000.00 | MOHANLAL BHAGWANDAS RANDERIA                        | 0345              |
| 196   | 4128      | 4132       | 24-Aug-2017  | 1,000.00 | MOTIRAM BRIJRAM DAKORIA                             | 0346              |
| 197   | 4129      | 4133       | 24-Aug-2017  | 2,250.00 | ANANTHA RAMAKRISHNAN S                              | 0359              |
| 198   | 3256      | 3260       | 24-Aug-2017  | 1,000.00 | VAIYAPURI P   | 0361              |
| 199   | 4130      | 4134       | 24-Aug-2017  | 1,125.00 | VAIYAPURI C G                                       | 0362              |
| 200   | 4131      | 4135       | 24-Aug-2017  | 5,130.00 | KOLANDAISWAMY M                                     | 0364              |
| 201   | 4132      | 4136       | 24-Aug-2017  | 2,985.00 | ARULSWAMY M   | 0365              |
| 202   | 3252      | 3256       | 24-Aug-2017  | 995.00   | SELVAMARY A   | 0368              |
| 203   | 4133      | 4137       | 24-Aug-2017  | 1,990.00 | SELVAMARY A   | 0368              |
| 204   | 4134      | 4138       | 24-Aug-2017  | 3,420.00 | JEBAMALAIMARY K                                     | 0369              |
| 205   | 4135      | 4139       | 24-Aug-2017  | 2,250.00 | NAMASHIVAYA GOUNDER K R                             | 0370              |
| 206   | 4136      | 4140       | 24-Aug-2017  | 1,020.00 | VEERAN M  | 0372              |
| 207   | 4137      | 4141       | 24-Aug-2017  | 285.00   | KUBERAN S   | 0373              |
| 208   | 4138      | 4142       | 24-Aug-2017  | 2,250.00 | SUBBANNA GOUNDER K                                  | 0374              |
| 209   | 4139      | 4143       | 24-Aug-2017  | 6,750.00 | MAJ GEN A K RANJIT SINGH                            | 0375              |
| 210   | 2595      | 2599       | 24-Aug-2017  | 750.00   | RANGANATHAN N                                       | 0376              |
| 211   | 4140      | 4144       | 24-Aug-2017  | 1,500.00 | RANGANATHAN N                                       | 0376              |
| 212   | 3118      | 3122       | 24-Aug-2017  | 1,125.00 | JAYARAMAN M   | 0378              |
| 213   | 4141      | 4145       | 24-Aug-2017  | 1,125.00 | RAGUPATHY V J                                       | 0379              |
| 214   | 2641      | 2645       | 24-Aug-2017  | 1,000.00 | PADMANABHAN T N                                     | 0380              |
| 215   | 4142      | 4146       | 24-Aug-2017  | 6,250.00 | SAMUEL BENEDICT                                     | 0381              |
| 216   | 4143      | 4147       | 24-Aug-2017  | 1,125.00 | NARAYANAN G   | 0383              |
| 217   | 4144      | 4148       | 24-Aug-2017  | 750.00   | PUTTASWAMY GUNDA SETTY S                            | 0391              |
| 218   | 11        | 11         | 24-Aug-2017  | 3,300.00 | VINODKUMAR BHANDARI                                 | 0395              |
| 219   | 4145      | 4149       | 24-Aug-2017  | 1,500.00 | VISALAKSHI VISWANATHAN                              | 0396              |
| 220   | 4146      | 4150       | 24-Aug-2017  | 1,870.00 | MANEKBAI RATILAL                                    | 0397              |
| 221   | 4147      | 4151       | 24-Aug-2017  | 2,490.00 | ARVINDKUMAR R SHAW                                  | 0398              |
| 222   | 3481      | 3485       | 24-Aug-2017  | 195.00   | PUNNIATHY P   | 0400              |
| 223   | 4148      | 4152       | 24-Aug-2017  | 490.00   | LEENA JANE THOMAS                                   | 0402              |
| 224   | 3260      | 3264       | 24-Aug-2017  | 750.00   | SUBRAMANIAM G                                       | 0406              |
| 225   | 2741      | 2745       | 24-Aug-2017  | 90.00    | GANGABAI AMMAL                                      | 0407              |
| 226   | 4149      | 4153       | 24-Aug-2017  | 180.00   | GANGABAI AMMAL                                      | 0407              |
| 227   | 3278      | 3282       | 24-Aug-2017  | 465.00   | AZEEMULLA SAHIB L M                                 | 0409              |
| 228   | 4150      | 4154       | 24-Aug-2017  | 930.00   | AZEEMULLA SAHIB L M                                 | 0409              |
| 229   | 3279      | 3283       | 24-Aug-2017  | 465.00   | MOHMOODUNNISA A                                     | 0410              |
| 230   | 4151      | 4155       | 24-Aug-2017  | 930.00   | MOHMOODUNNISA A                                     | 0410              |
| 231   | 4152      | 4156       | 24-Aug-2017  | 2,750.00 | KIRTIDABEN M VYAS                                   | 0413              |
| 232   | 4153      | 4157       | 24-Aug-2017  | 2,400.00 | PUSHPABEN V VYAS                                    | 0414              |
| 233   | 4154      | 4158       | 24-Aug-2017  | 6,320.00 | MOHAN RAO M   | 0419              |
| 234   | 2216      | 2220       | 24-Aug-2017  | 375.00   | BHUMI REDDY GANGI REDDY                             | 0422              |
| 235   | 4155      | 4159       | 24-Aug-2017  | 750.00   | BHUMI REDDY GANGI REDDY                             | 0422              |
| 236   | 2648      | 2652       | 24-Aug-2017  | 1,140.00 | ARUNACHALAM AL                                      | 0427              |
| 237   | 2649      | 2653       | 24-Aug-2017  | 1,155.00 | LAKSHMAN M AL                                       | 0430              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name                   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|------------------------------------|-------------------|
| 238   | 4156      | 4160       | 24-Aug-2017  | 2,680.00  | ADINARAYANA NADAR P M M            | 0434              |
| 239   | 298       | 298        | 24-Aug-2017  | 3,465.00  | KANAGALAKSMI K                     | 0437              |
| 240   | 4157      | 4161       | 24-Aug-2017  | 1,020.00  | RATHINASAMY M                      | 0438              |
| 241   | 3016      | 3020       | 24-Aug-2017  | 225.00    | VELAYUTHAM R S                     | 0443              |
| 242   | 4158      | 4162       | 24-Aug-2017  | 450.00    | VELAYUTHAM R S                     | 0443              |
| 243   | 4159      | 4163       | 24-Aug-2017  | 5,625.00  | RAJALAKSHMI R                      | 0447              |
| 244   | 4160      | 4164       | 24-Aug-2017  | 17,320.00 | PALANISAMY S S                     | 0449              |
| 245   | 3017      | 3021       | 24-Aug-2017  | 510.00    | RATHINASAMY M                      | 0450              |
| 246   | 4161      | 4165       | 24-Aug-2017  | 1,020.00  | RATHINASAMY M                      | 0450              |
| 247   | 365       | 365        | 24-Aug-2017  | 27,660.00 | BAGYAM S                           | 0451              |
| 248   | 366       | 366        | 24-Aug-2017  | 34,815.00 | SUMATHI C                          | 0452              |
| 249   | 4162      | 4166       | 24-Aug-2017  | 11,250.00 | HASSAN KOYA P P                    | 0453              |
| 250   | 4163      | 4167       | 24-Aug-2017  | 2,235.00  | VEERAPUTHIRA NADAR P M             | 0457              |
| 251   | 141       | 141        | 24-Aug-2017  | 1,875.00  | ANISUDDIN ABDUL SATTAR             | 0460              |
| 252   | 142       | 142        | 24-Aug-2017  | 1,875.00  | SIRAJUDDIN ABDUL SATTAR SAMSUDDIN  | 0462              |
| 253   | 4164      | 4168       | 24-Aug-2017  | 6,490.00  | NATARAJAN T S                      | 0463              |
| 254   | 3814      | 3818       | 24-Aug-2017  | 165.00    | BISHESHARLALL KAJARIA              | 0465              |
| 255   | 4165      | 4169       | 24-Aug-2017  | 1,125.00  | NARANBHAI VIRDAS                   | 0466              |
| 256   | 74        | 74         | 24-Aug-2017  | 2,100.00  | SOMABHAI ISHVERLAL                 | 0467              |
| 257   | 1357      | 1361       | 24-Aug-2017  | 1,350.00  | JORABHAI JOITARAM                  | 0468              |
| 258   | 4166      | 4170       | 24-Aug-2017  | 2,700.00  | JORABHAI JOITARAM                  | 0468              |
| 259   | 4167      | 4171       | 24-Aug-2017  | 1,000.00  | PARSOTAMBHAI AMTHABHAI             | 0469              |
| 260   | 4168      | 4172       | 24-Aug-2017  | 2,630.00  | CHATURBHAI HARGOVIND DAS           | 0470              |
| 261   | 1358      | 1362       | 24-Aug-2017  | 530.00    | HARGOVINDBHAI ISHVERDAS            | 0471              |
| 262   | 1359      | 1363       | 24-Aug-2017  | 300.00    | SHIVRAMBHAI GANGARAM               | 0472              |
| 263   | 4169      | 4173       | 24-Aug-2017  | 600.00    | SHIVRAMBHAI GANGARAM               | 0472              |
| 264   | 1398      | 1402       | 24-Aug-2017  | 1,500.00  | MAFATLAL SHIVARAM                  | 0474              |
| 265   | 1383      | 1387       | 24-Aug-2017  | 195.00    | SHIVRAM VIRDAS                     | 0475              |
| 266   | 4170      | 4174       | 24-Aug-2017  | 390.00    | SHIVRAM VIRDAS                     | 0475              |
| 267   | 4171      | 4175       | 24-Aug-2017  | 2,100.00  | MADHAVLAL MAGANDAS                 | 0477              |
| 268   | 1360      | 1364       | 24-Aug-2017  | 300.00    | NARAYANBHAI HARIDAS                | 0479              |
| 269   | 4172      | 4176       | 24-Aug-2017  | 600.00    | NARAYANBHAI HARIDAS                | 0479              |
| 270   | 75        | 75         | 24-Aug-2017  | 1,705.00  | RANCHHODDAS BECHARDAS              | 0480              |
| 271   | 4173      | 4177       | 24-Aug-2017  | 3,410.00  | RANCHHODDAS BECHARDAS              | 0480              |
| 272   | 1324      | 1328       | 24-Aug-2017  | 675.00    | BABULAL MOHANLAL                   | 0482              |
| 273   | 4174      | 4178       | 24-Aug-2017  | 700.00    | KANTILAL GANESHBHAI                | 0485              |
| 274   | 4714      | 4718       | 24-Aug-2017  | 600.00    | NAROTTAMBHAI MADHAVLAL             | 0486              |
| 275   | 4         | 4          | 24-Aug-2017  | 1,575.00  | ISHVERLAL GANESHBHAI               | 0489              |
| 276   | 576       | 580        | 24-Aug-2017  | 1,350.00  | PRABHURAM MOHANLAL                 | 0490              |
| 277   | 4175      | 4179       | 24-Aug-2017  | 2,040.00  | ARDHANARI MUDALIAR V               | 0491              |
| 278   | 4176      | 4180       | 24-Aug-2017  | 4,330.00  | VASANTHA SEETHARAMAN               | 0492              |
| 279   | 353       | 353        | 24-Aug-2017  | 5,235.00  | GURUSWAMY P P                      | 0494              |
| 280   | 4177      | 4181       | 24-Aug-2017  | 1,000.00  | NAGARATHINAM R                     | 0495              |
| 281   | 314       | 314        | 24-Aug-2017  | 4,125.00  | SIVASANKARA NARAYANAN P L          | 0498              |
| 282   | 4178      | 4182       | 24-Aug-2017  | 8,250.00  | SIVASANKARA NARAYANAN P L          | 0498              |
| 283   | 3018      | 3022       | 24-Aug-2017  | 750.00    | CHANDRASEKARAN P M S G             | 0499              |
| 284   | 4179      | 4183       | 24-Aug-2017  | 1,500.00  | CHANDRASEKARAN P M S G             | 0499              |
| 285   | 577       | 581        | 24-Aug-2017  | 465.00    | THATI NAGAI AH 21 CORPORATION BANK | 0502              |
| 286   | 172       | 172        | 24-Aug-2017  | 2,475.00  | POSINA PEDDA SUBBARAYADU           | 0503              |
| 287   | 4180      | 4184       | 24-Aug-2017  | 4,950.00  | POSINA PEDDA SUBBARAYADU           | 0503              |
| 288   | 173       | 173        | 24-Aug-2017  | 2,550.00  | POSINA VENKATARAMANA               | 0504              |
| 289   | 4181      | 4185       | 24-Aug-2017  | 5,100.00  | POSINA VENKATARAMANA               | 0504              |
| 290   | 174       | 174        | 24-Aug-2017  | 2,475.00  | POSINA CHINNA SUBBARAYADU          | 0505              |
| 291   | 4182      | 4186       | 24-Aug-2017  | 4,950.00  | POSINA CHINNA SUBBARAYADU          | 0505              |
| 292   | 1363      | 1367       | 24-Aug-2017  | 450.00    | AMRATLAL SHANKERLAL                | 0506              |
| 293   | 4183      | 4187       | 24-Aug-2017  | 900.00    | AMRATLAL SHANKERLAL                | 0506              |
| 294   | 64        | 64         | 24-Aug-2017  | 2,145.00  | HIRALAL CHELDAS                    | 0507              |
| 295   | 1364      | 1368       | 24-Aug-2017  | 375.00    | JOITARAM MAGANDAS                  | 0508              |
| 296   | 4184      | 4188       | 24-Aug-2017  | 750.00    | JOITARAM MAGANDAS                  | 0508              |
| 297   | 4185      | 4189       | 24-Aug-2017  | 1,000.00  | DHANALAKSHMI R                     | 0510              |
| 298   | 2118      | 2122       | 24-Aug-2017  | 255.00    | RAVINDER D                         | 0511              |
| 299   | 4186      | 4190       | 24-Aug-2017  | 750.00    | CHENNAPPA TIRAK PADI               | 0519              |
| 300   | 4187      | 4191       | 24-Aug-2017  | 750.00    | HANAGANDI K M                      | 0520              |
| 301   | 2539      | 2543       | 24-Aug-2017  | 500.00    | HANUMANDAS RAMPAL KARWA            | 0521              |
| 302   | 4188      | 4192       | 24-Aug-2017  | 1,000.00  | HANUMANDAS RAMPAL KARWA            | 0521              |
| 303   | 3019      | 3023       | 24-Aug-2017  | 800.00    | RAMAKRISHNA E R M P                | 0529              |
| 304   | 4189      | 4193       | 24-Aug-2017  | 1,600.00  | RAMAKRISHNA E R M P                | 0529              |
| 305   | 4190      | 4194       | 24-Aug-2017  | 2,680.00  | RAMRAKHA KANIRAM RATHI             | 0533              |
| 306   | 4191      | 4195       | 24-Aug-2017  | 2,680.00  | MOHANLAL THANMAL RATHI             | 0534              |
| 307   | 4192      | 4196       | 24-Aug-2017  | 1,990.00  | NARAYANDAS THANMAL RATHI           | 0535              |
| 308   | 2540      | 2544       | 24-Aug-2017  | 520.00    | NARAYANAPPA ONKARAPPA ARALIKATTI   | 0536              |
| 309   | 4193      | 4197       | 24-Aug-2017  | 1,040.00  | NARAYANAPPA ONKARAPPA ARALIKATTI   | 0536              |
| 310   | 4194      | 4198       | 24-Aug-2017  | 1,500.00  | NARAYANAN K M                      | 0539              |
| 311   | 4195      | 4199       | 24-Aug-2017  | 9,000.00  | KASTHURI MANOHARDAS                | 0551              |
| 312   | 4732      | 4736       | 24-Aug-2017  | 2,010.00  | MAHESWARI M                        | 0557              |
| 313   | 4196      | 4200       | 24-Aug-2017  | 500.00    | PERLA PARVATHAMMA                  | 0558              |
| 314   | 4197      | 4201       | 24-Aug-2017  | 15,180.00 | MUTHUSWAMY MUDALIAR R A N          | 0560              |
| 315   | 4198      | 4202       | 24-Aug-2017  | 1,140.00  | KALSANK PREMANANDA PAI             | 0567              |
| 316   | 4199      | 4203       | 24-Aug-2017  | 1,380.00  | HARIKRISHNAN M N                   | 0570              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name                | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|---------------------------------|-------------------|
| 317   | 4200      | 4204       | 24-Aug-2017  | 4,500.00  | PRAMEELA VENKATESH              | 0571              |
| 318   | 4201      | 4205       | 24-Aug-2017  | 370.00    | USHA M S                        | 0577              |
| 319   | 4202      | 4206       | 24-Aug-2017  | 370.00    | GANAPATHY M S                   | 0578              |
| 320   | 4203      | 4207       | 24-Aug-2017  | 840.00    | MADAN RAJ                       | 0579              |
| 321   | 4204      | 4208       | 24-Aug-2017  | 2,000.00  | ARUKKANI E B                    | 0581              |
| 322   | 4205      | 4209       | 24-Aug-2017  | 4,500.00  | DHARMAMBAL A                    | 0589              |
| 323   | 4206      | 4210       | 24-Aug-2017  | 2,000.00  | THIAGARAJAN I K                 | 0590              |
| 324   | 1375      | 1379       | 24-Aug-2017  | 750.00    | DHANSUKHLAL H DIVASALIWALA      | 0609              |
| 325   | 4207      | 4211       | 24-Aug-2017  | 1,500.00  | DHANSUKHLAL H DIVASALIWALA      | 0609              |
| 326   | 4208      | 4212       | 24-Aug-2017  | 12,000.00 | RAJAGOPAL S                     | 0610              |
| 327   | 4209      | 4213       | 24-Aug-2017  | 3,000.00  | GOPALAN N                       | 0611              |
| 328   | 4210      | 4214       | 24-Aug-2017  | 500.00    | SHIVA KUMAR SUNDARAM            | 0614              |
| 329   | 4211      | 4215       | 24-Aug-2017  | 10,500.00 | ANANDAVALLI S                   | 0615              |
| 330   | 1739      | 1743       | 24-Aug-2017  | 750.00    | NATU K S                        | 0617              |
| 331   | 4212      | 4216       | 24-Aug-2017  | 1,500.00  | NATU K S                        | 0617              |
| 332   | 2349      | 2353       | 24-Aug-2017  | 1,500.00  | MIRIAM IMAM                     | 0620              |
| 333   | 4213      | 4217       | 24-Aug-2017  | 750.00    | MIRIAM IMAM                     | 0620              |
| 334   | 4214      | 4218       | 24-Aug-2017  | 3,375.00  | SORAYA IMAM                     | 0621              |
| 335   | 4215      | 4219       | 24-Aug-2017  | 440.00    | THOMAS T THACHOTH               | 0622              |
| 336   | 4216      | 4220       | 24-Aug-2017  | 1,170.00  | NARESH KUMAR R                  | 0629              |
| 337   | 401       | 401        | 24-Aug-2017  | 1,575.00  | NARENDRA D LODAYA               | 0631              |
| 338   | 4217      | 4221       | 24-Aug-2017  | 3,510.00  | SORAYA ANITA IMAM               | 0633              |
| 339   | 490       | 494        | 24-Aug-2017  | 2,385.00  | ANURADHA P                      | 0638              |
| 340   | 4218      | 4222       | 24-Aug-2017  | 2,700.00  | THOMASKUTTY V M                 | 0664              |
| 341   | 4219      | 4223       | 24-Aug-2017  | 480.00    | MUTHU L                         | 0671              |
| 342   | 4220      | 4224       | 24-Aug-2017  | 2,000.00  | RAYAVARAPU BALAGOPAL            | 0672              |
| 343   | 3484      | 3488       | 24-Aug-2017  | 1,500.00  | JAYACHANDRAN K                  | 0675              |
| 344   | 3612      | 3616       | 24-Aug-2017  | 1,500.00  | SELVARAJAN V                    | 0677              |
| 345   | 4221      | 4225       | 24-Aug-2017  | 2,040.00  | LAKSHMI C                       | 0678              |
| 346   | 2209      | 2213       | 24-Aug-2017  | 1,125.00  | REDDYPALLI SIVARAMI REDDY       | 0682              |
| 347   | 4222      | 4226       | 24-Aug-2017  | 2,250.00  | REDDYPALLI SIVARAMI REDDY       | 0682              |
| 348   | 4223      | 4227       | 24-Aug-2017  | 750.00    | UMADEVI P S                     | 0683              |
| 349   | 4224      | 4228       | 24-Aug-2017  | 3,080.00  | MOTHLIAL S                      | 0684              |
| 350   | 3608      | 3612       | 24-Aug-2017  | 1,335.00  | VARIYAR M R                     | 0686              |
| 351   | 4225      | 4229       | 24-Aug-2017  | 2,670.00  | VARIYAR M R                     | 0686              |
| 352   | 4226      | 4230       | 24-Aug-2017  | 705.00    | ALAMELU G                       | 0687              |
| 353   | 4227      | 4231       | 24-Aug-2017  | 460.00    | BALA JAGADEESWARI J             | 0688              |
| 354   | 530       | 534        | 24-Aug-2017  | 2,350.00  | RAGHAVAN T K                    | 0693              |
| 355   | 4228      | 4232       | 24-Aug-2017  | 4,700.00  | RAGHAVAN T K                    | 0693              |
| 356   | 3495      | 3499       | 24-Aug-2017  | 360.00    | VELUSWAMY V                     | 0694              |
| 357   | 4229      | 4233       | 24-Aug-2017  | 180.00    | VELUSWAMY V                     | 0694              |
| 358   | 2264      | 2268       | 24-Aug-2017  | 1,125.00  | PRAMEELA V                      | 0697              |
| 359   | 4230      | 4234       | 24-Aug-2017  | 730.00    | GOPAL C GOENKA                  | 0701              |
| 360   | 177       | 177        | 24-Aug-2017  | 4,005.00  | CHINTA SRINIVASULU              | 0702              |
| 361   | 2226      | 2230       | 24-Aug-2017  | 375.00    | VENKATARAJU P                   | 0709              |
| 362   | 4231      | 4235       | 24-Aug-2017  | 750.00    | VENKATARAJU P                   | 0709              |
| 363   | 4232      | 4236       | 24-Aug-2017  | 165.00    | KRISHNAMURTHY G                 | 0714              |
| 364   | 4233      | 4237       | 24-Aug-2017  | 1,120.00  | KARTHIKEYAN G                   | 0716              |
| 365   | 293       | 293        | 24-Aug-2017  | 10,920.00 | LOGANAYAKI P                    | 0717              |
| 366   | 4726      | 4730       | 24-Aug-2017  | 7,500.00  | VATTAKAVIL MANI THOMAS          | 0722              |
| 367   | 4234      | 4238       | 24-Aug-2017  | 2,595.00  | SHANTI RAJGOPAL                 | 0723              |
| 368   | 182       | 182        | 24-Aug-2017  | 3,000.00  | SARMA G V V B                   | 0729              |
| 369   | 4235      | 4239       | 24-Aug-2017  | 1,125.00  | DESAI SUBRAMANYAM               | 0730              |
| 370   | 4236      | 4240       | 24-Aug-2017  | 3,120.00  | ANANDA GEETHA P                 | 0732              |
| 371   | 4237      | 4241       | 24-Aug-2017  | 4,080.00  | SHANMUGA SUNDRAM R              | 0736              |
| 372   | 2119      | 2123       | 24-Aug-2017  | 125.00    | PRADEEP C                       | 0737              |
| 373   | 4238      | 4242       | 24-Aug-2017  | 250.00    | PRADEEP C                       | 0737              |
| 374   | 4239      | 4243       | 24-Aug-2017  | 750.00    | RAMESH M                        | 0749              |
| 375   | 3448      | 3452       | 24-Aug-2017  | 105.00    | PADMAVATHI                      | 0752              |
| 376   | 4240      | 4244       | 24-Aug-2017  | 210.00    | PADMAVATHI                      | 0752              |
| 377   | 4241      | 4245       | 24-Aug-2017  | 1,990.00  | KRISHNAMOORTHY M V              | 0757              |
| 378   | 3598      | 3602       | 24-Aug-2017  | 1,335.00  | SUNDARI P                       | 0764              |
| 379   | 4242      | 4246       | 24-Aug-2017  | 2,670.00  | SUNDARI P                       | 0764              |
| 380   | 4243      | 4247       | 24-Aug-2017  | 1,550.00  | AKSHAY RAGHU F and G MR K RAGHU | 0774              |
| 381   | 4244      | 4248       | 24-Aug-2017  | 1,000.00  | SHANMUGHASUNDARAM P             | 0775              |
| 382   | 3428      | 3432       | 24-Aug-2017  | 250.00    | KALAVATHY N                     | 0780              |
| 383   | 3405      | 3409       | 24-Aug-2017  | 125.00    | AMMANI AMMAL                    | 0781              |
| 384   | 4245      | 4249       | 24-Aug-2017  | 250.00    | AMMANI AMMAL                    | 0781              |
| 385   | 4246      | 4250       | 24-Aug-2017  | 555.00    | YALAMANCHILI SURESH BABU        | 0785              |
| 386   | 268       | 268        | 24-Aug-2017  | 3,185.00  | KAPALEESWARAN K S               | 0789              |
| 387   | 4247      | 4251       | 24-Aug-2017  | 6,370.00  | KAPALEESWARAN K S               | 0789              |
| 388   | 4248      | 4252       | 24-Aug-2017  | 3,000.00  | GAUTAM MOHAN MAHINDRA           | 0795              |
| 389   | 4249      | 4253       | 24-Aug-2017  | 390.00    | VASANTHI VENKATESWARAN          | 0798              |
| 390   | 4250      | 4254       | 24-Aug-2017  | 3,500.00  | MEENATCHI ACHI KR               | 0799              |
| 391   | 4251      | 4255       | 24-Aug-2017  | 4,500.00  | SARASWATHY R                    | 0800              |
| 392   | 3205      | 3209       | 24-Aug-2017  | 1,125.00  | SAVITHIRI R                     | 0801              |
| 393   | 2347      | 2351       | 24-Aug-2017  | 250.00    | LAKSHMINARAYANA M V             | 0803              |
| 394   | 4252      | 4256       | 24-Aug-2017  | 500.00    | LAKSHMINARAYANA M V             | 0803              |
| 395   | 453       | 453        | 24-Aug-2017  | 6,615.00  | VIJAYALAKSHMI V                 | 0804              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name                           | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|--|-------------------|
| 396   | 2664      | 2668       | 24-Aug-2017  | 750.00   | BASIL COLQUHOUN                            | 0809              |
| 397   | 4253      | 4257       | 24-Aug-2017  | 1,500.00 | BASIL COLQUHOUN                            | 0809              |
| 398   | 4254      | 4258       | 24-Aug-2017  | 1,000.00 | MANOHARAN M                                | 0811              |
| 399   | 4255      | 4259       | 24-Aug-2017  | 1,500.00 | PERLA SIVA REDDY                           | 0819              |
| 400   | 4256      | 4260       | 24-Aug-2017  | 6,000.00 | BAGYEALAKSHMI R                            | 0821              |
| 401   | 4257      | 4261       | 24-Aug-2017  | 3,015.00 | GOPALAN NAIR K                             | 0824              |
| 402   | 4258      | 4262       | 24-Aug-2017  | 370.00   | SHRIPAD DHONDOPANT RANADE                  | 0827              |
| 403   | 4259      | 4263       | 24-Aug-2017  | 700.00   | SUDHAKAR K                                 | 0828              |
| 404   | 2794      | 2798       | 24-Aug-2017  | 750.00   | PARTHASARATHY N                            | 0832              |
| 405   | 46        | 46         | 24-Aug-2017  | 3,120.00 | ANOOP KUMAR MATHUR                         | 0841              |
| 406   | 916       | 920        | 24-Aug-2017  | 750.00   | HABIBULLAH                                 | 0844              |
| 407   | 3199      | 3203       | 24-Aug-2017  | 500.00   | MARIMUTHU P                                | 0846              |
| 408   | 4260      | 4264       | 24-Aug-2017  | 250.00   | MARIMUTHU P                                | 0846              |
| 409   | 4261      | 4265       | 24-Aug-2017  | 1,340.00 | RAJAGOPAL J                                | 0851              |
| 410   | 2204      | 2208       | 24-Aug-2017  | 1,500.00 | SUBRAMANYAM G K                            | 0856              |
| 411   | 4262      | 4266       | 24-Aug-2017  | 1,020.00 | SUBRAMANI S                                | 0859              |
| 412   | 4263      | 4267       | 24-Aug-2017  | 1,995.00 | PARASURAMAN K S                            | 0862              |
| 413   | 1864      | 1868       | 24-Aug-2017  | 20.00    | PRAKASH BALWANT VAIDYA                     | 0871              |
| 414   | 4264      | 4268       | 24-Aug-2017  | 40.00    | PRAKASH BALWANT VAIDYA                     | 0871              |
| 415   | 485       | 488        | 24-Aug-2017  | 3,125.00 | VENKATACHALAM A                            | 0872              |
| 416   | 4265      | 4269       | 24-Aug-2017  | 6,250.00 | VENKATACHALAM A                            | 0872              |
| 417   | 4266      | 4270       | 24-Aug-2017  | 3,000.00 | ANAND H PATEL                              | 0889              |
| 418   | 4267      | 4271       | 24-Aug-2017  | 85.00    | PANKAJAM K G                               | 0893              |
| 419   | 4268      | 4272       | 24-Aug-2017  | 540.00   | CHANDRASEKARAN                             | 0897              |
| 420   | 4269      | 4273       | 24-Aug-2017  | 510.00   | DHARANIPATHY D                             | 0898              |
| 421   | 4270      | 4274       | 24-Aug-2017  | 500.00   | CHARULATHA R                               | 0899              |
| 422   | 4271      | 4275       | 24-Aug-2017  | 3,420.00 | SUDHA GURU                                 | 0901              |
| 423   | 4272      | 4276       | 24-Aug-2017  | 2,235.00 | KRISHNA RAO G                              | 0902              |
| 424   | 3402      | 3406       | 24-Aug-2017  | 745.00   | UMA MADHAVAN                               | 0903              |
| 425   | 4273      | 4277       | 24-Aug-2017  | 1,490.00 | UMA MADHAVAN                               | 0903              |
| 426   | 2319      | 2323       | 24-Aug-2017  | 380.00   | MALATHI BAI G RAO                          | 0904              |
| 427   | 2545      | 2549       | 24-Aug-2017  | 1,340.00 | HIRALALSA JAGANNATHASA KAVADE              | 0908              |
| 428   | 4274      | 4278       | 24-Aug-2017  | 2,680.00 | HIRALALSA JAGANNATHASA KAVADE              | 0908              |
| 429   | 4275      | 4279       | 24-Aug-2017  | 540.00   | PUSHPA BAI PAREKH 1169 THE SANGLI BANK LTD | 0909              |
| 430   | 4276      | 4280       | 24-Aug-2017  | 2,250.00 | NALLASIVAN O                               | 0914              |
| 431   | 2665      | 2669       | 24-Aug-2017  | 200.00   | KRISHNAMACHARI T N 444857200 INDIAN BANK   | 0916              |
| 432   | 973       | 977        | 24-Aug-2017  | 140.00   | SAVITHA AGARWAL                            | 0919              |
| 433   | 4277      | 4281       | 24-Aug-2017  | 280.00   | SAVITHA AGARWAL                            | 0919              |
| 434   | 4278      | 4282       | 24-Aug-2017  | 500.00   | SHAUNAK JAGADISH SHAH                      | 0921              |
| 435   | 1250      | 1254       | 24-Aug-2017  | 170.00   | GAURANG BHAGUBHAI PATEL                    | 0924              |
| 436   | 4279      | 4283       | 24-Aug-2017  | 340.00   | GAURANG BHAGUBHAI PATEL                    | 0924              |
| 437   | 4280      | 4284       | 24-Aug-2017  | 500.00   | THAMILARASI K                              | 0925              |
| 438   | 4281      | 4285       | 24-Aug-2017  | 615.00   | RANJAN SHARMA                              | 0945              |
| 439   | 12        | 12         | 24-Aug-2017  | 4,050.00 | VIJIT SINGH MALIK                          | 0946              |
| 440   | 4282      | 4286       | 24-Aug-2017  | 500.00   | KIRAN GANDHI                               | 0951              |
| 441   | 71        | 71         | 24-Aug-2017  | 8,085.00 | MULCHAND DAS HARGOVAN DAS PATEL            | 0955              |
| 442   | 72        | 72         | 24-Aug-2017  | 5,340.00 | MULCHAND DAS HARGOVAN DAS PATEL            | 0957              |
| 443   | 2642      | 2646       | 24-Aug-2017  | 125.00   | RAMASWAMY S N                              | 0960              |
| 444   | 4283      | 4287       | 24-Aug-2017  | 250.00   | RAMASWAMY S N                              | 0960              |
| 445   | 4284      | 4288       | 24-Aug-2017  | 90.00    | SELVANAYAKI K                              | 0963              |
| 446   | 4285      | 4289       | 24-Aug-2017  | 1,500.00 | RAMANATHAN C KP                            | 0964              |
| 447   | 1463      | 1467       | 24-Aug-2017  | 375.00   | CHHAYA D SHAH                              | 0966              |
| 448   | 4286      | 4290       | 24-Aug-2017  | 750.00   | CHHAYA D SHAH                              | 0966              |
| 449   | 4287      | 4291       | 24-Aug-2017  | 2,200.00 | CHINNAMMAL RM                              | 0970              |
| 450   | 4288      | 4292       | 24-Aug-2017  | 2,860.00 | RAMAMRITHAM VENKATRAMAN                    | 0971              |
| 451   | 2581      | 2585       | 24-Aug-2017  | 840.00   | MOHAMMED MOHIDEEN M                        | 0972              |
| 452   | 4289      | 4293       | 24-Aug-2017  | 40.00    | SACHIDANAND A                              | 0973              |
| 453   | 4290      | 4294       | 24-Aug-2017  | 180.00   | JANARATHANAM N                             | 0978              |
| 454   | 4291      | 4295       | 24-Aug-2017  | 380.00   | ARUMUGAM A                                 | 0979              |
| 455   | 4292      | 4296       | 24-Aug-2017  | 2,500.00 | RAMANATHAN D                               | 0980              |
| 456   | 4293      | 4297       | 24-Aug-2017  | 270.00   | VARADHAN T S S                             | 0981              |
| 457   | 4294      | 4298       | 24-Aug-2017  | 1,500.00 | RAMAMURTHY C                               | 0988              |
| 458   | 4295      | 4299       | 24-Aug-2017  | 700.00   | PADMANABHAN P A                            | 0992              |
| 459   | 4296      | 4300       | 24-Aug-2017  | 1,390.00 | RUKMANI                                    | 0993              |
| 460   | 2684      | 2688       | 24-Aug-2017  | 100.00   | PRABHAKARAN P                              | 0995              |
| 461   | 4297      | 4301       | 24-Aug-2017  | 200.00   | PRABHAKARAN P                              | 0995              |
| 462   | 4298      | 4302       | 24-Aug-2017  | 250.00   | MEERA SRINIVASAN                           | 0999              |
| 463   | 2774      | 2778       | 24-Aug-2017  | 1,350.00 | PALANIYAPPUN R                             | 1003              |
| 464   | 4299      | 4303       | 24-Aug-2017  | 1,500.00 | COL DS DHADWAL                             | 1007              |
| 465   | 4729      | 4733       | 24-Aug-2017  | 2,250.00 | PREMALATHA K                               | 1014              |
| 466   | 4300      | 4304       | 24-Aug-2017  | 1,500.00 | TARUN SAIGAL                               | 1016              |
| 467   | 3418      | 3422       | 24-Aug-2017  | 335.00   | MUTHUKUMARASAMI V                          | 1023              |
| 468   | 4301      | 4305       | 24-Aug-2017  | 670.00   | MUTHUKUMARASAMI V                          | 1023              |
| 469   | 2805      | 2809       | 24-Aug-2017  | 170.00   | PERUMAL N                                  | 1024              |
| 470   | 4302      | 4306       | 24-Aug-2017  | 340.00   | PERUMAL N                                  | 1024              |
| 471   | 4303      | 4307       | 24-Aug-2017  | 520.00   | VINOD CHANDRA PATEL                        | 1029              |
| 472   | 2742      | 2746       | 24-Aug-2017  | 375.00   | SIVALINGANATHAN R                          | 1030              |
| 473   | 4304      | 4308       | 24-Aug-2017  | 750.00   | SIVALINGANATHAN R                          | 1030              |
| 474   | 2814      | 2818       | 24-Aug-2017  | 375.00   | KUMAR S                                    | 1031              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name                           | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|--|-------------------|
| 475   | 4305      | 4309       | 24-Aug-2017  | 750.00   | KUMAR S                                    | 1031              |
| 476   | 4306      | 4310       | 24-Aug-2017  | 250.00   | BINA GUPTA                                 | 1039              |
| 477   | 4307      | 4311       | 24-Aug-2017  | 1,070.00 | RANJAN M                                   | 1041              |
| 478   | 4308      | 4312       | 24-Aug-2017  | 1,070.00 | SHOBA R                                    | 1043              |
| 479   | 2075      | 2079       | 24-Aug-2017  | 670.00   | AMBIKA SRIVASTAVA                          | 1047              |
| 480   | 4309      | 4313       | 24-Aug-2017  | 1,340.00 | AMBIKA SRIVASTAVA                          | 1047              |
| 481   | 2076      | 2080       | 24-Aug-2017  | 670.00   | SUVARNA KUMAR SRIVASTAVA                   | 1048              |
| 482   | 4310      | 4314       | 24-Aug-2017  | 1,340.00 | SUVARNA KUMAR SRIVASTAVA                   | 1048              |
| 483   | 4725      | 4729       | 24-Aug-2017  | 1,500.00 | THOMSONS INVESTMENTS PVT LTD               | 1053              |
| 484   | 2637      | 2641       | 24-Aug-2017  | 100.00   | MANOHAR M P                                | 1054              |
| 485   | 4311      | 4315       | 24-Aug-2017  | 200.00   | MANOHAR M P                                | 1054              |
| 486   | 4312      | 4316       | 24-Aug-2017  | 105.00   | SAMUEL R D                                 | 1057              |
| 487   | 236       | 236        | 24-Aug-2017  | 2,670.00 | RAMASAMY R                                 | 1059              |
| 488   | 4313      | 4317       | 24-Aug-2017  | 5,340.00 | RAMASAMY R                                 | 1059              |
| 489   | 4314      | 4318       | 24-Aug-2017  | 150.00   | AGARWAL N D                                | 1061              |
| 490   | 4315      | 4319       | 24-Aug-2017  | 500.00   | MADHAVAN K                                 | 1064              |
| 491   | 3267      | 3271       | 24-Aug-2017  | 250.00   | SUSEELA BAI B                              | 1065              |
| 492   | 4316      | 4320       | 24-Aug-2017  | 500.00   | SUSEELA BAI B                              | 1065              |
| 493   | 2424      | 2428       | 24-Aug-2017  | 195.00   | KALAJAH K M                                | 1067              |
| 494   | 4317      | 4321       | 24-Aug-2017  | 2,400.00 | SARASWATHI K                               | 1068              |
| 495   | 4318      | 4322       | 24-Aug-2017  | 1,050.00 | RAGUNATHAN R                               | 1072              |
| 496   | 4319      | 4323       | 24-Aug-2017  | 615.00   | BALASUBRAMANIAN K R                        | 1074              |
| 497   | 3670      | 3674       | 24-Aug-2017  | 335.00   | PRADEEP KUMAR K S                          | 1080              |
| 498   | 4320      | 4324       | 24-Aug-2017  | 670.00   | PRADEEP KUMAR K S                          | 1080              |
| 499   | 4722      | 4726       | 24-Aug-2017  | 1,770.00 | SUBRAMANIAM N                              | 1082              |
| 500   | 4321      | 4325       | 24-Aug-2017  | 1,060.00 | RAMASAMY P                                 | 1084              |
| 501   | 3469      | 3473       | 24-Aug-2017  | 600.00   | RAJAN R                                    | 1085              |
| 502   | 4322      | 4326       | 24-Aug-2017  | 1,110.00 | MURALIDHARAN K                             | 1086              |
| 503   | 2607      | 2611       | 24-Aug-2017  | 10.00    | SAROJA PADMANABHAN                         | 1090              |
| 504   | 4323      | 4327       | 24-Aug-2017  | 20.00    | SAROJA PADMANABHAN                         | 1090              |
| 505   | 4324      | 4328       | 24-Aug-2017  | 1,070.00 | GIRDHARIDAS VIRBHANDAS                     | 1091              |
| 506   | 4325      | 4329       | 24-Aug-2017  | 375.00   | SHRADHA KOTUR                              | 1092              |
| 507   | 4326      | 4330       | 24-Aug-2017  | 750.00   | MARIMUTHU N                                | 1093              |
| 508   | 4327      | 4331       | 24-Aug-2017  | 1,500.00 | JAYA Y V                                   | 1095              |
| 509   | 4328      | 4332       | 24-Aug-2017  | 90.00    | SURENDRA KUMAR U JAIN                      | 1097              |
| 510   | 276       | 276        | 24-Aug-2017  | 2,000.00 | CHINTHAMANI P                              | 1098              |
| 511   | 4329      | 4333       | 24-Aug-2017  | 500.00   | MANJULA JAGDISH SHAH                       | 1108              |
| 512   | 4330      | 4334       | 24-Aug-2017  | 700.00   | MURALI R                                   | 1109              |
| 513   | 4331      | 4335       | 24-Aug-2017  | 1,130.00 | DILIP SHAMJI GALA                          | 1111              |
| 514   | 4332      | 4336       | 24-Aug-2017  | 80.00    | GOVINDJI LAXMIDAS DAVDA                    | 1115              |
| 515   | 4333      | 4337       | 24-Aug-2017  | 80.00    | INDIRA GOVINDJI DAVDA                      | 1116              |
| 516   | 4334      | 4338       | 24-Aug-2017  | 290.00   | SHAJI ZACHARIAS                            | 1121              |
| 517   | 1481      | 1485       | 24-Aug-2017  | 565.00   | DHARMENDRA PANALAL SHAH                    | 1124              |
| 518   | 4335      | 4339       | 24-Aug-2017  | 1,130.00 | DHARMENDRA PANALAL SHAH                    | 1124              |
| 519   | 1482      | 1486       | 24-Aug-2017  | 565.00   | JAGRUTI DHARMENDRA SHAH                    | 1125              |
| 520   | 4336      | 4340       | 24-Aug-2017  | 1,130.00 | JAGRUTI DHARMENDRA SHAH                    | 1125              |
| 521   | 2827      | 2831       | 24-Aug-2017  | 1,365.00 | NAGARATHINAM N                             | 1131              |
| 522   | 4337      | 4341       | 24-Aug-2017  | 790.00   | DEVIKA KHINVASARA                          | 1136              |
| 523   | 4338      | 4342       | 24-Aug-2017  | 430.00   | NARENDRA KUMAR                             | 1137              |
| 524   | 2900      | 2904       | 24-Aug-2017  | 1,075.00 | CHANDRAHASAN S                             | 1138              |
| 525   | 4339      | 4343       | 24-Aug-2017  | 2,150.00 | CHANDRAHASAN S                             | 1138              |
| 526   | 4340      | 4344       | 24-Aug-2017  | 150.00   | RAMESH T N 31805977389 STATE BANK OF INDIA | 1139              |
| 527   | 4341      | 4345       | 24-Aug-2017  | 700.00   | VISALAKSHI R                               | 1140              |
| 528   | 4342      | 4346       | 24-Aug-2017  | 1,000.00 | THEIVANAI ACHI PL                          | 1142              |
| 529   | 2630      | 2634       | 24-Aug-2017  | 375.00   | DEIVANAI K                                 | 1145              |
| 530   | 4343      | 4347       | 24-Aug-2017  | 750.00   | DEIVANAI K                                 | 1145              |
| 531   | 4344      | 4348       | 24-Aug-2017  | 40.00    | RAVISH G L                                 | 1146              |
| 532   | 3809      | 3813       | 24-Aug-2017  | 165.00   | BISHESHARLALL KAJARIA                      | 1147              |
| 533   | 2806      | 2810       | 24-Aug-2017  | 55.00    | LALITHA V                                  | 1152              |
| 534   | 4345      | 4349       | 24-Aug-2017  | 110.00   | LALITHA V                                  | 1152              |
| 535   | 2617      | 2621       | 24-Aug-2017  | 715.00   | GURINDER SINGH                             | 1153              |
| 536   | 4346      | 4350       | 24-Aug-2017  | 1,430.00 | GURINDER SINGH                             | 1153              |
| 537   | 4347      | 4351       | 24-Aug-2017  | 210.00   | RAVICHANDAR V                              | 1154              |
| 538   | 4348      | 4352       | 24-Aug-2017  | 1,050.00 | NAGENDRA PRASAD P                          | 1156              |
| 539   | 4349      | 4353       | 24-Aug-2017  | 50.00    | CHANDRAMOULEE V S                          | 1157              |
| 540   | 3361      | 3365       | 24-Aug-2017  | 80.00    | KUMARA KRISHNAN V                          | 1159              |
| 541   | 4350      | 4354       | 24-Aug-2017  | 290.00   | ASHOK KUMAR D                              | 1161              |
| 542   | 4351      | 4355       | 24-Aug-2017  | 100.00   | GINIYAN DEVI JAIN                          | 1162              |
| 543   | 2317      | 2321       | 24-Aug-2017  | 350.00   | VIJAYAKUMAR P S                            | 1167              |
| 544   | 4352      | 4356       | 24-Aug-2017  | 700.00   | VIJAYAKUMAR P S                            | 1167              |
| 545   | 4353      | 4357       | 24-Aug-2017  | 400.00   | JANSI RANI S                               | 1168              |
| 546   | 4354      | 4358       | 24-Aug-2017  | 1,150.00 | RANJIT KUMAR DEB                           | 1176              |
| 547   | 4005      | 4009       | 24-Aug-2017  | 75.00    | RAJIV RANJAN VERMA                         | 1179              |
| 548   | 4355      | 4359       | 24-Aug-2017  | 255.00   | NIMISH ARUNKUMAR MEHTA                     | 1181              |
| 549   | 2166      | 2170       | 24-Aug-2017  | 100.00   | SREENIVASULU G                             | 1182              |
| 550   | 4356      | 4360       | 24-Aug-2017  | 200.00   | SREENIVASULU G                             | 1182              |
| 551   | 3626      | 3630       | 24-Aug-2017  | 80.00    | MANI P G                                   | 1191              |
| 552   | 4357      | 4361       | 24-Aug-2017  | 750.00   | RAJESH M G                                 | 1192              |
| 553   | 4358      | 4362       | 24-Aug-2017  | 105.00   | PUSHPA JHAWAR                              | 1193              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name                         | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|--|-------------------|
| 554   | 4359      | 4363       | 24-Aug-2017  | 2,340.00 | ASHOK KUMAR AGARWALA                     | 1197              |
| 555   | 4360      | 4364       | 24-Aug-2017  | 3,360.00 | NIMISH A MEHTA                           | 1198              |
| 556   | 4361      | 4365       | 24-Aug-2017  | 20.00    | VARSHA AJAY MEHTA                        | 1201              |
| 557   | 4362      | 4366       | 24-Aug-2017  | 30.00    | AJAY K MEHTA                             | 1202              |
| 558   | 4363      | 4367       | 24-Aug-2017  | 2,110.00 | PAULINE ANGELA J                         | 1208              |
| 559   | 3362      | 3366       | 24-Aug-2017  | 75.00    | DEVNAS N P                               | 1211              |
| 560   | 4364      | 4368       | 24-Aug-2017  | 120.00   | SURYABEN M PATEL                         | 1214              |
| 561   | 4365      | 4369       | 24-Aug-2017  | 800.00   | MALLIKA SUBRAMANIAN                      | 1216              |
| 562   | 4366      | 4370       | 24-Aug-2017  | 40.00    | UMAMAHESWARI R                           | 1217              |
| 563   | 3148      | 3152       | 24-Aug-2017  | 200.00   | ARUNACHALAM A P ANNAMALAI                | 1218              |
| 564   | 4367      | 4371       | 24-Aug-2017  | 400.00   | ARUNACHALAM A P ANNAMALAI                | 1218              |
| 565   | 4368      | 4372       | 24-Aug-2017  | 440.00   | KAMALRAJ MEHTA                           | 1224              |
| 566   | 4369      | 4373       | 24-Aug-2017  | 290.00   | PARAS KUNWAR                             | 1225              |
| 567   | 4370      | 4374       | 24-Aug-2017  | 130.00   | ANANDALAKSHMI K S                        | 1226              |
| 568   | 4371      | 4375       | 24-Aug-2017  | 70.00    | PANKAJ KUMAR KEDIA                       | 1228              |
| 569   | 3139      | 3143       | 24-Aug-2017  | 100.00   | RAJAGOPAL C S                            | 1231              |
| 570   | 4372      | 4376       | 24-Aug-2017  | 200.00   | RAJAGOPAL C S                            | 1231              |
| 571   | 4373      | 4377       | 24-Aug-2017  | 400.00   | DEEPIKA VEERMATHY S                      | 1233              |
| 572   | 1654      | 1658       | 24-Aug-2017  | 25.00    | RAVINDRA D CHOTRANI                      | 1235              |
| 573   | 4374      | 4378       | 24-Aug-2017  | 50.00    | RAVINDRA D CHOTRANI                      | 1235              |
| 574   | 3435      | 3439       | 24-Aug-2017  | 1,000.00 | KANNAMMAL R                              | 1238              |
| 575   | 4375      | 4379       | 24-Aug-2017  | 2,000.00 | KANNAMMAL R                              | 1238              |
| 576   | 2950      | 2954       | 24-Aug-2017  | 340.00   | RAMSEKHAR R                              | 1246              |
| 577   | 4376      | 4380       | 24-Aug-2017  | 680.00   | RAMSEKHAR R                              | 1246              |
| 578   | 4377      | 4381       | 24-Aug-2017  | 10.00    | SURESH RAM S                             | 1249              |
| 579   | 2538      | 2542       | 24-Aug-2017  | 165.00   | SHAMSUNDAR KARWA                         | 1256              |
| 580   | 4378      | 4382       | 24-Aug-2017  | 330.00   | SHAMSUNDAR KARWA                         | 1256              |
| 581   | 3379      | 3383       | 24-Aug-2017  | 1,275.00 | BHASKARAN P 8395 CENTRAL BANK OF INDIA   | 1259              |
| 582   | 4379      | 4383       | 24-Aug-2017  | 1,000.00 | KRISHNARAJ V                             | 1268              |
| 583   | 4380      | 4384       | 24-Aug-2017  | 1,250.00 | SORAYA ANITA IMAM                        | 1270              |
| 584   | 4381      | 4385       | 24-Aug-2017  | 1,340.00 | BALAKRISHNAN G                           | 1290              |
| 585   | 2569      | 2573       | 24-Aug-2017  | 500.00   | VIJAYA N                                 | 1291              |
| 586   | 4382      | 4386       | 24-Aug-2017  | 510.00   | RAJENDRAKUMAR MOTICHAND                  | 1297              |
| 587   | 4383      | 4387       | 24-Aug-2017  | 500.00   | SANKARANARAYANAN S                       | 1303              |
| 588   | 4384      | 4388       | 24-Aug-2017  | 850.00   | HAMSINI MENON                            | 1305              |
| 589   | 4385      | 4389       | 24-Aug-2017  | 1,250.00 | PADMA P N                                | 1307              |
| 590   | 422       | 422        | 24-Aug-2017  | 6,000.00 | RAVISHANKAR P N                          | 1308              |
| 591   | 4386      | 4390       | 24-Aug-2017  | 680.00   | SRINIVASAN V                             | 1309              |
| 592   | 4387      | 4391       | 24-Aug-2017  | 10.00    | SURESH KUMAR BHAIYA                      | 1314              |
| 593   | 3127      | 3131       | 24-Aug-2017  | 120.00   | SAKUNTHALA SELVARAJ                      | 1316              |
| 594   | 4388      | 4392       | 24-Aug-2017  | 240.00   | SAKUNTHALA SELVARAJ                      | 1316              |
| 595   | 2751      | 2755       | 24-Aug-2017  | 5.00     | PAWAN KUMAR SURANA                       | 1322              |
| 596   | 4389      | 4393       | 24-Aug-2017  | 10.00    | PAWAN KUMAR SURANA                       | 1322              |
| 597   | 4390      | 4394       | 24-Aug-2017  | 510.00   | UMA RAO                                  | 1324              |
| 598   | 4391      | 4395       | 24-Aug-2017  | 250.00   | VINOD P                                  | 1325              |
| 599   | 4392      | 4396       | 24-Aug-2017  | 250.00   | PRAKASH CHAND S                          | 1327              |
| 600   | 4393      | 4397       | 24-Aug-2017  | 30.00    | SELVARAJ K                               | 1336              |
| 601   | 1717      | 1721       | 24-Aug-2017  | 1,390.00 | UPADHYAYULA NEELAKANTHA SHARMA           | 1343              |
| 602   | 4394      | 4398       | 24-Aug-2017  | 695.00   | UPADHYAYULA NEELAKANTHA SHARMA           | 1343              |
| 603   | 457       | 460        | 24-Aug-2017  | 2,010.00 | SARADHAMANI N                            | 1349              |
| 604   | 478       | 481        | 24-Aug-2017  | 3,000.00 | SHESHADRI K S                            | 1354              |
| 605   | 221       | 221        | 24-Aug-2017  | 2,085.00 | MANMOHAN PILLAY K                        | 1357              |
| 606   | 4395      | 4399       | 24-Aug-2017  | 1,330.00 | RAJAGOPAL S                              | 1359              |
| 607   | 3505      | 3509       | 24-Aug-2017  | 1,350.00 | MUTHUSWAMY S A                           | 1362              |
| 608   | 4396      | 4400       | 24-Aug-2017  | 2,700.00 | MUTHUSWAMY S A                           | 1362              |
| 609   | 2627      | 2631       | 24-Aug-2017  | 5.00     | MAHENDAR RATHNA                          | 1365              |
| 610   | 4397      | 4401       | 24-Aug-2017  | 10.00    | MAHENDAR RATHNA                          | 1365              |
| 611   | 2628      | 2632       | 24-Aug-2017  | 30.00    | JAYA RADHAKRISHNAN                       | 1370              |
| 612   | 4398      | 4402       | 24-Aug-2017  | 40.00    | RAJKUMAR JAIN G                          | 1377              |
| 613   | 4399      | 4403       | 24-Aug-2017  | 10.00    | SURAJ SAKHLECHA                          | 1378              |
| 614   | 4400      | 4404       | 24-Aug-2017  | 20.00    | VIJAYRAJ KOTHARI N                       | 1379              |
| 615   | 4401      | 4405       | 24-Aug-2017  | 600.00   | NAGARAJESH KUMAR S V                     | 1385              |
| 616   | 4402      | 4406       | 24-Aug-2017  | 10.00    | PEER MOHAMED K 32888 BANK OF MAHARASHTRA | 1386              |
| 617   | 4403      | 4407       | 24-Aug-2017  | 1,000.00 | USHA CHOUDHARY                           | 1397              |
| 618   | 2744      | 2748       | 24-Aug-2017  | 150.00   | SETHURAMAN S                             | 1400              |
| 619   | 2753      | 2757       | 24-Aug-2017  | 5.00     | KAMAL CHAND                              | 1401              |
| 620   | 4404      | 4408       | 24-Aug-2017  | 10.00    | KAMAL CHAND                              | 1401              |
| 621   | 4405      | 4409       | 24-Aug-2017  | 20.00    | BHAWARI BOTHRA                           | 1402              |
| 622   | 858       | 862        | 24-Aug-2017  | 10.00    | DEEPAK MISHRA                            | 1405              |
| 623   | 4406      | 4410       | 24-Aug-2017  | 700.00   | SAKUNTALA CHANDRASEKARAN                 | 1406              |
| 624   | 4407      | 4411       | 24-Aug-2017  | 10.00    | RAMESH KUMAR                             | 1408              |
| 625   | 4408      | 4412       | 24-Aug-2017  | 60.00    | MADHUKANT B SHAH                         | 1409              |
| 626   | 4409      | 4413       | 24-Aug-2017  | 15.00    | MAHESWARI S K                            | 1411              |
| 627   | 2236      | 2240       | 24-Aug-2017  | 1,040.00 | ZAHEDA JAHANGEER                         | 1413              |
| 628   | 4410      | 4414       | 24-Aug-2017  | 2,080.00 | ZAHEDA JAHANGEER                         | 1413              |
| 629   | 4411      | 4415       | 24-Aug-2017  | 1,340.00 | MUTHUMEENAL RM                           | 1414              |
| 630   | 4412      | 4416       | 24-Aug-2017  | 20.00    | MANIKANT KOTHARI                         | 1415              |
| 631   | 4413      | 4417       | 24-Aug-2017  | 70.00    | LAKSHMIKANTAMMA N A                      | 1419              |
| 632   | 4414      | 4418       | 24-Aug-2017  | 160.00   | JAGANNATHA GUPTA B                       | 1421              |



## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name                          | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|---|-------------------|
| 633   | 4415      | 4419       | 24-Aug-2017  | 150.00    | MURALI G N                                | 1422              |
| 634   | 4416      | 4420       | 24-Aug-2017  | 500.00    | MEENACHISUNDARAM S                        | 1427              |
| 635   | 4417      | 4421       | 24-Aug-2017  | 10.00     | KRISHNAMURTHY N                           | 1431              |
| 636   | 2618      | 2622       | 24-Aug-2017  | 5.00      | SANJAY KUMAR JAIN                         | 1434              |
| 637   | 4418      | 4422       | 24-Aug-2017  | 10.00     | SANJAY KUMAR JAIN                         | 1434              |
| 638   | 4419      | 4423       | 24-Aug-2017  | 10.00     | PRAKASHMAL T                              | 1435              |
| 639   | 2755      | 2759       | 24-Aug-2017  | 10.00     | YESWANT BHANDARI                          | 1436              |
| 640   | 4420      | 4424       | 24-Aug-2017  | 20.00     | YESWANT BHANDARI                          | 1436              |
| 641   | 4421      | 4425       | 24-Aug-2017  | 50.00     | NARENDRA KUMAR JAIN B                     | 1440              |
| 642   | 4422      | 4426       | 24-Aug-2017  | 840.00    | CHANDRA RAJAGOPALAN                       | 1445              |
| 643   | 2251      | 2255       | 24-Aug-2017  | 500.00    | RAMACHANDRA REDDY B                       | 1446              |
| 644   | 4423      | 4427       | 24-Aug-2017  | 1,000.00  | RAMACHANDRA REDDY B                       | 1446              |
| 645   | 2898      | 2902       | 24-Aug-2017  | 1,350.00  | RAJAMOHAN A                               | 1450              |
| 646   | 4424      | 4428       | 24-Aug-2017  | 200.00    | VENKAT SUBRAMANI R                        | 1452              |
| 647   | 2571      | 2575       | 24-Aug-2017  | 45.00     | KHUSAL SONI                               | 1453              |
| 648   | 4425      | 4429       | 24-Aug-2017  | 680.00    | RAMADAS PAI P                             | 1455              |
| 649   | 4426      | 4430       | 24-Aug-2017  | 30.00     | BHAWARLAL                                 | 1463              |
| 650   | 4427      | 4431       | 24-Aug-2017  | 15.00     | ARUN KUMAR N MARDIA                       | 1464              |
| 651   | 4428      | 4432       | 24-Aug-2017  | 390.00    | SUDHA THEJUS                              | 1466              |
| 652   | 4429      | 4433       | 24-Aug-2017  | 500.00    | PITCHAMMAI AR 613701083267 ICICI BANK LTD | 1467              |
| 653   | 2184      | 2188       | 24-Aug-2017  | 25.00     | BHARATHI A                                | 1471              |
| 654   | 4430      | 4434       | 24-Aug-2017  | 50.00     | BHARATHI A                                | 1471              |
| 655   | 2185      | 2189       | 24-Aug-2017  | 25.00     | BHANU REKHA A                             | 1472              |
| 656   | 4431      | 4435       | 24-Aug-2017  | 50.00     | BHANU REKHA A                             | 1472              |
| 657   | 3130      | 3134       | 24-Aug-2017  | 670.00    | GURU VENKATA SUBRAMANIAM G                | 1473              |
| 658   | 4432      | 4436       | 24-Aug-2017  | 1,340.00  | GURU VENKATA SUBRAMANIAM G                | 1473              |
| 659   | 2796      | 2800       | 24-Aug-2017  | 45.00     | NELLAIAPPAN S                             | 1478              |
| 660   | 4433      | 4437       | 24-Aug-2017  | 80.00     | SHYAM R SHAH                              | 1479              |
| 661   | 4434      | 4438       | 24-Aug-2017  | 1,000.00  | RAJASHRI KRISHNAN                         | 1482              |
| 662   | 1470      | 1474       | 24-Aug-2017  | 340.00    | NITA J DESAI                              | 1483              |
| 663   | 4435      | 4439       | 24-Aug-2017  | 680.00    | NITA J DESAI                              | 1483              |
| 664   | 1471      | 1475       | 24-Aug-2017  | 340.00    | NITA J DESAI                              | 1484              |
| 665   | 4436      | 4440       | 24-Aug-2017  | 680.00    | NITA J DESAI                              | 1484              |
| 666   | 1472      | 1476       | 24-Aug-2017  | 340.00    | DUSHYANT J DESAI                          | 1485              |
| 667   | 4437      | 4441       | 24-Aug-2017  | 680.00    | DUSHYANT J DESAI                          | 1485              |
| 668   | 1473      | 1477       | 24-Aug-2017  | 340.00    | DUSHYANT J DESAI                          | 1486              |
| 669   | 4438      | 4442       | 24-Aug-2017  | 680.00    | DUSHYANT J DESAI                          | 1486              |
| 670   | 3673      | 3677       | 24-Aug-2017  | 195.00    | PRIYA PASCAL                              | 1488              |
| 671   | 4439      | 4443       | 24-Aug-2017  | 390.00    | PRIYA PASCAL                              | 1488              |
| 672   | 2823      | 2827       | 24-Aug-2017  | 5.00      | AMIT KUMAR KHICHA                         | 1489              |
| 673   | 4440      | 4444       | 24-Aug-2017  | 10.00     | AMIT KUMAR KHICHA                         | 1489              |
| 674   | 1541      | 1545       | 24-Aug-2017  | 1,500.00  | SARADA NARAYANAN NAIR                     | 1500              |
| 675   | 4441      | 4445       | 24-Aug-2017  | 3,000.00  | SARADA NARAYANAN NAIR                     | 1500              |
| 676   | 4442      | 4446       | 24-Aug-2017  | 540.00    | UMA AL                                    | 1507              |
| 677   | 4443      | 4447       | 24-Aug-2017  | 1,260.00  | ARUMUGAM K S                              | 1508              |
| 678   | 4444      | 4448       | 24-Aug-2017  | 300.00    | DANIEL PAULRAJ KINGSLEY                   | 1509              |
| 679   | 2078      | 2082       | 24-Aug-2017  | 235.00    | SURESH M SINGHVI                          | 1513              |
| 680   | 4445      | 4449       | 24-Aug-2017  | 470.00    | SURESH M SINGHVI                          | 1513              |
| 681   | 2851      | 2855       | 24-Aug-2017  | 1,350.00  | SELVARAJ M V                              | 1515              |
| 682   | 4446      | 4450       | 24-Aug-2017  | 2,700.00  | SELVARAJ M V                              | 1515              |
| 683   | 4447      | 4451       | 24-Aug-2017  | 1,330.00  | MURALI KRISHNA B                          | 1519              |
| 684   | 3191      | 3195       | 24-Aug-2017  | 1,110.00  | ANANDHARAJAN A                            | 1522              |
| 685   | 2261      | 2265       | 24-Aug-2017  | 695.00    | MUNNANGI ARUNA                            | 1523              |
| 686   | 4448      | 4452       | 24-Aug-2017  | 1,390.00  | MUNNANGI ARUNA                            | 1523              |
| 687   | 241       | 241        | 24-Aug-2017  | 2,520.00  | SUKAM FINANCIAL SERVICES PRIVATE LIMITED  | 1525              |
| 688   | 4449      | 4453       | 24-Aug-2017  | 5,040.00  | SUKAM FINANCIAL SERVICES PRIVATE LIMITED  | 1525              |
| 689   | 4450      | 4454       | 24-Aug-2017  | 20.00     | NAGESH S L                                | 1527              |
| 690   | 4451      | 4455       | 24-Aug-2017  | 680.00    | MEENATCHI ACHI KR                         | 1529              |
| 691   | 3311      | 3315       | 24-Aug-2017  | 90.00     | POONGUZHALI R                             | 1530              |
| 692   | 4452      | 4456       | 24-Aug-2017  | 180.00    | POONGUZHALI R                             | 1530              |
| 693   | 4453      | 4457       | 24-Aug-2017  | 1,340.00  | SENTHILNAATHAN N S S                      | 1531              |
| 694   | 4454      | 4458       | 24-Aug-2017  | 1,050.00  | REVATHI P                                 | 1537              |
| 695   | 4718      | 4722       | 24-Aug-2017  | 825.00    | GANJAM N SRINIVAS                         | 1541              |
| 696   | 4455      | 4459       | 24-Aug-2017  | 1,350.00  | DINESHBHAI PRABHURAM PATEL                | 1544              |
| 697   | 2100      | 2104       | 24-Aug-2017  | 1,000.00  | SESHARAO C                                | 1546              |
| 698   | 4456      | 4460       | 24-Aug-2017  | 2,000.00  | SESHARAO C                                | 1546              |
| 699   | 66        | 66         | 24-Aug-2017  | 2,010.00  | MOOL CHAND KAUL                           | 1547              |
| 700   | 2700      | 2704       | 24-Aug-2017  | 5.00      | JAGANNATHAN U K                           | 1549              |
| 701   | 4457      | 4461       | 24-Aug-2017  | 10.00     | JAGANNATHAN U K                           | 1549              |
| 702   | 4458      | 4462       | 24-Aug-2017  | 10.00     | UTTAM CHAND P                             | 1550              |
| 703   | 4459      | 4463       | 24-Aug-2017  | 120.00    | SHIVASHANMUGAM M                          | 1551              |
| 704   | 4460      | 4464       | 24-Aug-2017  | 375.00    | SIVANANDHAM T                             | 1555              |
| 705   | 2411      | 2415       | 24-Aug-2017  | 695.00    | SANJAY S K                                | 1557              |
| 706   | 4461      | 4465       | 24-Aug-2017  | 1,390.00  | SANJAY S K                                | 1557              |
| 707   | 3119      | 3123       | 24-Aug-2017  | 75.00     | SELVAM A D S                              | 1559              |
| 708   | 4462      | 4466       | 24-Aug-2017  | 150.00    | SELVAM A D S                              | 1559              |
| 709   | 2757      | 2761       | 24-Aug-2017  | 5.00      | RATANLAL BOTHRA                           | 1560              |
| 710   | 4463      | 4467       | 24-Aug-2017  | 10.00     | RATANLAL BOTHRA                           | 1560              |
| 711   | 197       | 197        | 24-Aug-2017  | 10,405.00 | VISALAKSHI C                              | 1568              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name                    | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|-------------------------------------|-------------------|
| 712   | 4464      | 4468       | 24-Aug-2017  | 20,810.00 | VISALAKSHI C                        | 1568              |
| 713   | 3857      | 3861       | 24-Aug-2017  | 5.00      | PIYUSH PACHISIA                     | 1570              |
| 714   | 4465      | 4469       | 24-Aug-2017  | 10.00     | PIYUSH PACHISIA                     | 1570              |
| 715   | 4466      | 4470       | 24-Aug-2017  | 400.00    | PARUL J PATEL                       | 1572              |
| 716   | 359       | 359        | 24-Aug-2017  | 34,815.00 | NATARAJAN P                         | 1573              |
| 717   | 3473      | 3477       | 24-Aug-2017  | 750.00    | ELGI FINANCE LIMITED                | 1578              |
| 718   | 4467      | 4471       | 24-Aug-2017  | 1,340.00  | BINOD KUMAR MISHRA                  | 1580              |
| 719   | 1304      | 1308       | 24-Aug-2017  | 695.00    | BHAVIKA K JOSHI                     | 1582              |
| 720   | 4468      | 4472       | 24-Aug-2017  | 1,390.00  | BHAVIKA K JOSHI                     | 1582              |
| 721   | 4469      | 4473       | 24-Aug-2017  | 10.00     | VIJAY SINGH MOHTA                   | 1584              |
| 722   | 1496      | 1500       | 24-Aug-2017  | 750.00    | NEMISH SHANTILAL                    | 1585              |
| 723   | 1506      | 1510       | 24-Aug-2017  | 1,350.00  | LAKSHMI DEVI                        | 1589              |
| 724   | 4470      | 4474       | 24-Aug-2017  | 2,700.00  | LAKSHMI DEVI                        | 1589              |
| 725   | 2759      | 2763       | 24-Aug-2017  | 5.00      | KANTHILAL BHANSALI                  | 1592              |
| 726   | 4471      | 4475       | 24-Aug-2017  | 10.00     | KANTHILAL BHANSALI                  | 1592              |
| 727   | 2633      | 2637       | 24-Aug-2017  | 665.00    | NIRMALA MURALI                      | 1596              |
| 728   | 4472      | 4476       | 24-Aug-2017  | 1,330.00  | NIRMALA MURALI                      | 1596              |
| 729   | 4473      | 4477       | 24-Aug-2017  | 500.00    | SHYAMALA MRITHUNJAYAN               | 1601              |
| 730   | 2208      | 2212       | 24-Aug-2017  | 25.00     | VISWANATH T                         | 1602              |
| 731   | 4474      | 4478       | 24-Aug-2017  | 50.00     | VISWANATH T                         | 1602              |
| 732   | 4475      | 4479       | 24-Aug-2017  | 10.00     | MANOHARAN S                         | 1603              |
| 733   | 462       | 465        | 24-Aug-2017  | 6,750.00  | KAMALA V                            | 1608              |
| 734   | 4476      | 4480       | 24-Aug-2017  | 1,000.00  | UBAIDULLAH AHMED                    | 1609              |
| 735   | 4477      | 4481       | 24-Aug-2017  | 200.00    | SARATHCHANDRAN                      | 1610              |
| 736   | 4478      | 4482       | 24-Aug-2017  | 670.00    | RANJITH KUMAR A                     | 1611              |
| 737   | 574       | 578        | 24-Aug-2017  | 350.00    | SANJEEVA AMEEN B                    | 1613              |
| 738   | 4479      | 4483       | 24-Aug-2017  | 700.00    | SANJEEVA AMEEN B                    | 1613              |
| 739   | 4480      | 4484       | 24-Aug-2017  | 290.00    | SEETHALAKSHMI V                     | 1614              |
| 740   | 2760      | 2764       | 24-Aug-2017  | 25.00     | VIMAL KUMAR                         | 1615              |
| 741   | 4481      | 4485       | 24-Aug-2017  | 50.00     | VIMAL KUMAR                         | 1615              |
| 742   | 4482      | 4486       | 24-Aug-2017  | 2,160.00  | THANEERMALAI M                      | 1617              |
| 743   | 4483      | 4487       | 24-Aug-2017  | 10.00     | ARUNA G DAGA                        | 1618              |
| 744   | 4484      | 4488       | 24-Aug-2017  | 3,915.00  | AMARNATH L LULLA                    | 1619              |
| 745   | 4485      | 4489       | 24-Aug-2017  | 3,030.00  | NARAYANA PILLAI C L                 | 1627              |
| 746   | 2218      | 2222       | 24-Aug-2017  | 30.00     | APARNA C                            | 1630              |
| 747   | 4486      | 4490       | 24-Aug-2017  | 110.00    | SAROJA P                            | 1631              |
| 748   | 2342      | 2346       | 24-Aug-2017  | 195.00    | RAJAN P KUKREJA                     | 1635              |
| 749   | 4487      | 4491       | 24-Aug-2017  | 390.00    | RAJAN P KUKREJA                     | 1635              |
| 750   | 4488      | 4492       | 24-Aug-2017  | 180.00    | SHARADA RAJARAM                     | 1637              |
| 751   | 4489      | 4493       | 24-Aug-2017  | 500.00    | RISHABH SALES PVT LTD               | 1639              |
| 752   | 2079      | 2083       | 24-Aug-2017  | 660.00    | MANOJ KUMAR GUPTA                   | 1640              |
| 753   | 2313      | 2317       | 24-Aug-2017  | 410.00    | GOUTAM KUMAR B                      | 1642              |
| 754   | 4490      | 4494       | 24-Aug-2017  | 820.00    | GOUTAM KUMAR B                      | 1642              |
| 755   | 4491      | 4495       | 24-Aug-2017  | 10.00     | HANSA RANJAN GANDHI                 | 1645              |
| 756   | 2683      | 2687       | 24-Aug-2017  | 110.00    | PREMAKUMAR S                        | 1647              |
| 757   | 2369      | 2373       | 24-Aug-2017  | 230.00    | JAYANTI LAL                         | 1648              |
| 758   | 4492      | 4496       | 24-Aug-2017  | 460.00    | JAYANTI LAL                         | 1648              |
| 759   | 4493      | 4497       | 24-Aug-2017  | 2,000.00  | CHIDAMBARAM N                       | 1652              |
| 760   | 4494      | 4498       | 24-Aug-2017  | 75.00     | NARASAMMA V                         | 1655              |
| 761   | 4495      | 4499       | 24-Aug-2017  | 400.00    | NIRVANESHWAR N D 985 SYNDICATE BANK | 1656              |
| 762   | 2248      | 2252       | 24-Aug-2017  | 170.00    | KRISHNA K                           | 1663              |
| 763   | 4496      | 4500       | 24-Aug-2017  | 3,750.00  | SABESAN KARUPPIAH                   | 1664              |
| 764   | 4497      | 4501       | 24-Aug-2017  | 30.00     | RAVI KUMAR R                        | 1666              |
| 765   | 4498      | 4502       | 24-Aug-2017  | 390.00    | BHUSHAN WADHWANI                    | 1667              |
| 766   | 4499      | 4503       | 24-Aug-2017  | 740.00    | RAJAN K K                           | 1668              |
| 767   | 4500      | 4504       | 24-Aug-2017  | 400.00    | AMIR D KUWAD                        | 1670              |
| 768   | 4501      | 4505       | 24-Aug-2017  | 30.00     | RAVI VVARRDDHAN                     | 1673              |
| 769   | 4502      | 4506       | 24-Aug-2017  | 100.00    | LOGESWARI V                         | 1674              |
| 770   | 3340      | 3344       | 24-Aug-2017  | 85.00     | MRS YASODHA R                       | 1675              |
| 771   | 4503      | 4507       | 24-Aug-2017  | 170.00    | MRS YASODHA R                       | 1675              |
| 772   | 4504      | 4508       | 24-Aug-2017  | 10.00     | ANITHA U KAMATH N                   | 1680              |
| 773   | 4505      | 4509       | 24-Aug-2017  | 120.00    | MUKESH KUMAR                        | 1681              |
| 774   | 1542      | 1546       | 24-Aug-2017  | 195.00    | ANAND V NARAYAM                     | 1684              |
| 775   | 4506      | 4510       | 24-Aug-2017  | 390.00    | ANAND V NARAYAM                     | 1684              |
| 776   | 2077      | 2081       | 24-Aug-2017  | 5.00      | NIKITA YERRAWAR                     | 1688              |
| 777   | 4507      | 4511       | 24-Aug-2017  | 40.00     | SHOBANA P SAMPAT                    | 1692              |
| 778   | 3893      | 3897       | 24-Aug-2017  | 670.00    | MRINALINI CHATTERJEE                | 1696              |
| 779   | 4508      | 4512       | 24-Aug-2017  | 1,340.00  | MRINALINI CHATTERJEE                | 1696              |
| 780   | 4509      | 4513       | 24-Aug-2017  | 1,340.00  | MRITYUNJOY CHATTERJEE               | 1701              |
| 781   | 4510      | 4514       | 24-Aug-2017  | 1,390.00  | ASHOK CHOWDHRY                      | 1703              |
| 782   | 4511      | 4515       | 24-Aug-2017  | 330.00    | PONNUSWAMY A                        | 1706              |
| 783   | 4512      | 4516       | 24-Aug-2017  | 20.00     | AMBRISH M UPADHYAYA                 | 1710              |
| 784   | 4513      | 4517       | 24-Aug-2017  | 700.00    | VIJAYACHANDRAN                      | 1712              |
| 785   | 4514      | 4518       | 24-Aug-2017  | 500.00    | SRIDHAR S                           | 1715              |
| 786   | 4515      | 4519       | 24-Aug-2017  | 270.00    | PADMA T                             | 1716              |
| 787   | 4516      | 4520       | 24-Aug-2017  | 510.00    | PRABHAVATHI RAVI                    | 1720              |
| 788   | 4517      | 4521       | 24-Aug-2017  | 1,500.00  | RAJA JAGADEESAN                     | 1724              |
| 789   | 4518      | 4522       | 24-Aug-2017  | 390.00    | MANIK K JAIN                        | 1725              |
| 790   | 4519      | 4523       | 24-Aug-2017  | 200.00    | KANNAN J                            | 1731              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|--|-------------------|
| 791   | 1483      | 1487       | 24-Aug-2017  | 350.00   | MEENA P SHETH  | 1732              |
| 792   | 4520      | 4524       | 24-Aug-2017  | 700.00   | MEENA P SHETH  | 1732              |
| 793   | 4521      | 4525       | 24-Aug-2017  | 330.00   | VARSHA RAJEEV PATHAK   | 1736              |
| 794   | 4522      | 4526       | 24-Aug-2017  | 3,060.00 | ASHIS KUMAR DE   | 1737              |
| 795   | 4523      | 4527       | 24-Aug-2017  | 4,690.00 | RAJALAKSHMI  | 1738              |
| 796   | 4524      | 4528       | 24-Aug-2017  | 3,060.00 | JHUMUR DE  | 1739              |
| 797   | 4723      | 4727       | 24-Aug-2017  | 9,750.00 | RAJENDRAN R  | 1744              |
| 798   | 69        | 69         | 24-Aug-2017  | 1,995.00 | PRHALADBHAI MANGALDAS PATEL  | 1746              |
| 799   | 4525      | 4529       | 24-Aug-2017  | 390.00   | BONDADA PRAVEEN KUMAR  | 1747              |
| 800   | 2696      | 2700       | 24-Aug-2017  | 20.00    | KANNAPPAN SP   | 1748              |
| 801   | 4526      | 4530       | 24-Aug-2017  | 40.00    | KANNAPPAN SP   | 1748              |
| 802   | 2694      | 2698       | 24-Aug-2017  | 195.00   | PONNAMMA MATHEW  | 1749              |
| 803   | 4527      | 4531       | 24-Aug-2017  | 390.00   | PONNAMMA MATHEW  | 1749              |
| 804   | 2223      | 2227       | 24-Aug-2017  | 100.00   | AGEPATI VENKATALAKSHMI DEVI  | 1750              |
| 805   | 4528      | 4532       | 24-Aug-2017  | 200.00   | AGEPATI VENKATALAKSHMI DEVI  | 1750              |
| 806   | 4529      | 4533       | 24-Aug-2017  | 105.00   | BIPINBHAI C TAMAKUWALA   | 1758              |
| 807   | 4530      | 4534       | 24-Aug-2017  | 495.00   | VENKATRARAMAN  | 1761              |
| 808   | 4531      | 4535       | 24-Aug-2017  | 1,500.00 | GRIFFIN KAGOO J M P  | 1762              |
| 809   | 1744      | 1748       | 24-Aug-2017  | 250.00   | ULHAS KESHAV LIMAYE  | 1763              |
| 810   | 4532      | 4536       | 24-Aug-2017  | 500.00   | ULHAS KESHAV LIMAYE  | 1763              |
| 811   | 4533      | 4537       | 24-Aug-2017  | 180.00   | KALPANA PATIL  | 1764              |
| 812   | 3246      | 3250       | 24-Aug-2017  | 270.00   | AGITHA V   | 1765              |
| 813   | 4534      | 4538       | 24-Aug-2017  | 300.00   | HARISHANKAR KRISHNAMURTHI  | 1766              |
| 814   | 4535      | 4539       | 24-Aug-2017  | 2,085.00 | BACKIAVATHI B R  | 1767              |
| 815   | 4536      | 4540       | 24-Aug-2017  | 20.00    | PRABHAKAR O S  | 1768              |
| 816   | 3474      | 3478       | 24-Aug-2017  | 15.00    | RAMACHANDRAN S   | 1769              |
| 817   | 2673      | 2677       | 24-Aug-2017  | 500.00   | VINOD KUMAR A  | 1770              |
| 818   | 4537      | 4541       | 24-Aug-2017  | 1,000.00 | VINOD KUMAR A  | 1770              |
| 819   | 3389      | 3393       | 24-Aug-2017  | 5.00     | GEETHA ANAND   | 1772              |
| 820   | 4538      | 4542       | 24-Aug-2017  | 10.00    | GEETHA ANAND   | 1772              |
| 821   | 4539      | 4543       | 24-Aug-2017  | 400.00   | MEENA S AGRAWAL  | 1773              |
| 822   | 4540      | 4544       | 24-Aug-2017  | 980.00   | SEEMA R AGRAWAL  | 1774              |
| 823   | 4541      | 4545       | 24-Aug-2017  | 20.00    | VIJAYAKUMAR R N  | 1775              |
| 824   | 4542      | 4546       | 24-Aug-2017  | 585.00   | KAVER EASWARAN P   | 1776              |
| 825   | 4543      | 4547       | 24-Aug-2017  | 180.00   | AJAY CHAND BOTHRA  | 1780              |
| 826   | 4544      | 4548       | 24-Aug-2017  | 180.00   | SUJAY CHAND BOTHRA   | 1781              |
| 827   | 4545      | 4549       | 24-Aug-2017  | 45.00    | RAMCHANDRA K   | 1783              |
| 828   | 2701      | 2705       | 24-Aug-2017  | 15.00    | RAVI   | 1785              |
| 829   | 2663      | 2667       | 24-Aug-2017  | 15.00    | NIRMAL KUMAR CHHAJER   | 1787              |
| 830   | 3313      | 3317       | 24-Aug-2017  | 350.00   | SENTHIL KUMAR R  | 1788              |
| 831   | 4546      | 4550       | 24-Aug-2017  | 700.00   | SENTHIL KUMAR R  | 1788              |
| 832   | 2572      | 2576       | 24-Aug-2017  | 85.00    | SURENDRA KUMAR BHORA   | 1789              |
| 833   | 4547      | 4551       | 24-Aug-2017  | 170.00   | SURENDRA KUMAR BHORA   | 1789              |
| 834   | 4548      | 4552       | 24-Aug-2017  | 300.00   | PENNAR PATERSON SECURITIES LIMITED                                       | 1790              |
| 835   | 3811      | 3815       | 24-Aug-2017  | 1,390.00 | RATILAL SHAH   | 1791              |
| 836   | 3812      | 3816       | 24-Aug-2017  | 1,390.00 | RATILAL SHAH   | 1792              |
| 837   | 4549      | 4553       | 24-Aug-2017  | 2,040.00 | MUTHURAMAN A   | 1794              |
| 838   | 3813      | 3817       | 24-Aug-2017  | 300.00   | NIRMALA DEVI MAHESHWARI  | 1797              |
| 839   | 4550      | 4554       | 24-Aug-2017  | 510.00   | SURESH KUMAR BERIWAL   | 1800              |
| 840   | 1932      | 1936       | 24-Aug-2017  | 750.00   | SAMSUDDIN  | 1801              |
| 841   | 3818      | 3822       | 24-Aug-2017  | 60.00    | DILIP KUMAR GANGH  | 1804              |
| 842   | 1329      | 1333       | 24-Aug-2017  | 195.00   | PATEL ANIL HARGOVINDBHAI   | 1810              |
| 843   | 4551      | 4555       | 24-Aug-2017  | 390.00   | PATEL ANIL HARGOVINDBHAI   | 1810              |
| 844   | 4552      | 4556       | 24-Aug-2017  | 2,780.00 | VANITHA R  | 1811              |
| 845   | 4553      | 4557       | 24-Aug-2017  | 310.00   | PAWAN KUMAR TIBRAWALLA   | 1812              |
| 846   | 2647      | 2651       | 24-Aug-2017  | 750.00   | SOUTHERN INDIA DEPOSITORY SERVICES PVT LTD A C KOTHARI PIONEERPRIMA PLUS | 1814              |
| 847   | 4554      | 4558       | 24-Aug-2017  | 1,500.00 | SOUTHERN INDIA DEPOSITORY SERVICES PVT L A C KOTHARI PIONEERPRIMA PLUS   | 1814              |
| 848   | 4555      | 4559       | 24-Aug-2017  | 240.00   | SUBRAMANIAM P  | 1820              |
| 849   | 4556      | 4560       | 24-Aug-2017  | 1,740.00 | RAJENDRAN S  | 1821              |
| 850   | 4727      | 4731       | 24-Aug-2017  | 2,085.00 | SUBRAMANYAN V  | 1824              |
| 851   | 4557      | 4561       | 24-Aug-2017  | 200.00   | SUBBA RAO P V  | 1829              |
| 852   | 4711      | 4715       | 24-Aug-2017  | 270.00   | RAJRANI GUPTA  | 1831              |
| 853   | 3475      | 3479       | 24-Aug-2017  | 50.00    | CHITHRA RAMACHANDRAN   | 1841              |
| 854   | 1921      | 1925       | 24-Aug-2017  | 200.00   | RAM SHARAN GUPTA   | 1843              |
| 855   | 4558      | 4562       | 24-Aug-2017  | 500.00   | PALANISAMY K V   | 1848              |
| 856   | 4559      | 4563       | 24-Aug-2017  | 240.00   | SRIDHAR J  | 1857              |
| 857   | 4560      | 4564       | 24-Aug-2017  | 390.00   | MANIMARAN N  | 1862              |
| 858   | 4561      | 4565       | 24-Aug-2017  | 870.00   | DHAMOTHARAN R  | 1863              |
| 859   | 4562      | 4566       | 24-Aug-2017  | 740.00   | BECDI SRINIVASULU  | 1865              |
| 860   | 3332      | 3336       | 24-Aug-2017  | 510.00   | RAJMOHAN J   | 1868              |
| 861   | 3390      | 3394       | 24-Aug-2017  | 105.00   | RAJAGOPAL N  | 1870              |
| 862   | 4563      | 4567       | 24-Aug-2017  | 210.00   | RAJAGOPAL N  | 1870              |
| 863   | 3391      | 3395       | 24-Aug-2017  | 225.00   | VIJAYALAKSHMI V  | 1871              |
| 864   | 2268      | 2272       | 24-Aug-2017  | 165.00   | VENKAT RAO L   | 1873              |
| 865   | 4564      | 4568       | 24-Aug-2017  | 330.00   | VENKAT RAO L   | 1873              |
| 866   | 4565      | 4569       | 24-Aug-2017  | 390.00   | PUJA GUPTA   | 1875              |
| 867   | 3439      | 3443       | 24-Aug-2017  | 100.00   | RAMARAJ J  | 1876              |
| 868   | 4566      | 4570       | 24-Aug-2017  | 200.00   | RAMARAJ J  | 1876              |
| 869   | 2706      | 2710       | 24-Aug-2017  | 255.00   | NAAMBEE V RAMAMURTHI   | 1878              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name            | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|-----------------------------|-------------------|
| 870   | 3143      | 3147       | 24-Aug-2017  | 100.00   | MANOHARAN V                 | 1880              |
| 871   | 4567      | 4571       | 24-Aug-2017  | 200.00   | MANOHARAN V                 | 1880              |
| 872   | 4568      | 4572       | 24-Aug-2017  | 680.00   | SUBRAMANIAN AL              | 1882              |
| 873   | 4569      | 4573       | 24-Aug-2017  | 390.00   | NAGA RAJU K V L N           | 1883              |
| 874   | 4570      | 4574       | 24-Aug-2017  | 390.00   | LAKSHMI K                   | 1885              |
| 875   | 4571      | 4575       | 24-Aug-2017  | 80.00    | SRI ANJANEYA RAJU K         | 1888              |
| 876   | 4572      | 4576       | 24-Aug-2017  | 1,000.00 | RAJAGOPAL P                 | 1893              |
| 877   | 4573      | 4577       | 24-Aug-2017  | 1,005.00 | SENTHIL KUMAR M             | 1894              |
| 878   | 4574      | 4578       | 24-Aug-2017  | 1,390.00 | KALYANI K V                 | 1896              |
| 879   | 3478      | 3482       | 24-Aug-2017  | 1,350.00 | RAVINDRAN S                 | 1900              |
| 880   | 4575      | 4579       | 24-Aug-2017  | 2,700.00 | RAVINDRAN S                 | 1900              |
| 881   | 4576      | 4580       | 24-Aug-2017  | 340.00   | RAVIVARMA K                 | 1901              |
| 882   | 4577      | 4581       | 24-Aug-2017  | 700.00   | JOHN S MICHAEL              | 1902              |
| 883   | 2674      | 2678       | 24-Aug-2017  | 250.00   | SURESH N                    | 1921              |
| 884   | 4578      | 4582       | 24-Aug-2017  | 500.00   | SURESH N                    | 1921              |
| 885   | 4579      | 4583       | 24-Aug-2017  | 200.00   | ILANGO VAN V                | 1922              |
| 886   | 3136      | 3140       | 24-Aug-2017  | 1,020.00 | RAJAMDRAM T L               | 1930              |
| 887   | 4580      | 4584       | 24-Aug-2017  | 255.00   | SHANMUGAVADIVU N            | 1931              |
| 888   | 3431      | 3435       | 24-Aug-2017  | 340.00   | SIVA SHANKAR M R            | 1933              |
| 889   | 4581      | 4585       | 24-Aug-2017  | 1,340.00 | SIVARAMAKRISHNAN R          | 1939              |
| 890   | 3076      | 3080       | 24-Aug-2017  | 20.00    | ARUNAGIRI R                 | 1943              |
| 891   | 4582      | 4586       | 24-Aug-2017  | 40.00    | ARUNAGIRI R                 | 1943              |
| 892   | 4583      | 4587       | 24-Aug-2017  | 280.00   | PUNEKAR M R                 | 1945              |
| 893   | 3314      | 3318       | 24-Aug-2017  | 25.00    | SEKAR B                     | 1948              |
| 894   | 4584      | 4588       | 24-Aug-2017  | 50.00    | SEKAR B                     | 1948              |
| 895   | 4585      | 4589       | 24-Aug-2017  | 2,250.00 | MEENACHI AN                 | 1949              |
| 896   | 4586      | 4590       | 24-Aug-2017  | 1,390.00 | CHINNATHAMBI K M            | 1951              |
| 897   | 4587      | 4591       | 24-Aug-2017  | 750.00   | SAI NISHA P                 | 1952              |
| 898   | 3341      | 3345       | 24-Aug-2017  | 335.00   | MOHANAMBAL V                | 1954              |
| 899   | 4588      | 4592       | 24-Aug-2017  | 670.00   | MOHANAMBAL V                | 1954              |
| 900   | 4716      | 4720       | 24-Aug-2017  | 750.00   | RAMESH V                    | 1956              |
| 901   | 4589      | 4593       | 24-Aug-2017  | 200.00   | JAGADESWARI S               | 1957              |
| 902   | 614       | 618        | 24-Aug-2017  | 20.00    | RENU CHOPRA                 | 1959              |
| 903   | 4590      | 4594       | 24-Aug-2017  | 40.00    | RENU CHOPRA                 | 1959              |
| 904   | 4591      | 4595       | 24-Aug-2017  | 1,390.00 | KAMLAKAR V SALVI            | 1960              |
| 905   | 2675      | 2679       | 24-Aug-2017  | 250.00   | PRAMOD KUMAR A              | 1962              |
| 906   | 4592      | 4596       | 24-Aug-2017  | 500.00   | PRAMOD KUMAR A              | 1962              |
| 907   | 432       | 432        | 24-Aug-2017  | 1,695.00 | RUKMANI V                   | 1965              |
| 908   | 2080      | 2084       | 24-Aug-2017  | 15.00    | SAGAR MAL LODHA             | 1966              |
| 909   | 3149      | 3153       | 24-Aug-2017  | 250.00   | JEYALAKSHMI N V             | 1967              |
| 910   | 4593      | 4597       | 24-Aug-2017  | 500.00   | SHANKAR C V                 | 1968              |
| 911   | 3519      | 3523       | 24-Aug-2017  | 1,320.00 | LEELAVATHI S                | 1969              |
| 912   | 3597      | 3601       | 24-Aug-2017  | 125.00   | SUNDARI P                   | 1974              |
| 913   | 4594      | 4598       | 24-Aug-2017  | 250.00   | SUNDARI P                   | 1974              |
| 914   | 439       | 439        | 24-Aug-2017  | 1,755.00 | HARISCHANDRAVEL J           | 1985              |
| 915   | 922       | 926        | 24-Aug-2017  | 1,250.00 | KIRAN TANDON                | 1987              |
| 916   | 4595      | 4599       | 24-Aug-2017  | 2,500.00 | KIRAN TANDON                | 1987              |
| 917   | 4596      | 4600       | 24-Aug-2017  | 660.00   | AROKIASAMY A                | 1990              |
| 918   | 4597      | 4601       | 24-Aug-2017  | 660.00   | CELINE THERESA A            | 1991              |
| 919   | 4598      | 4602       | 24-Aug-2017  | 830.00   | VENKATESH BABU R S          | 2000              |
| 920   | 3315      | 3319       | 24-Aug-2017  | 495.00   | THIRUNAVUKKARASU L          | 2003              |
| 921   | 923       | 927        | 24-Aug-2017  | 625.00   | KIRAN TANDON                | 2004              |
| 922   | 4599      | 4603       | 24-Aug-2017  | 1,250.00 | KIRAN TANDON                | 2004              |
| 923   | 4600      | 4604       | 24-Aug-2017  | 1,500.00 | RAGUNATHAN KR               | 2005              |
| 924   | 4601      | 4605       | 24-Aug-2017  | 1,170.00 | CHANDRASEKARAN KR           | 2006              |
| 925   | 4731      | 4735       | 24-Aug-2017  | 9,000.00 | JAGANNATHAN S               | 2012              |
| 926   | 3669      | 3673       | 24-Aug-2017  | 500.00   | MATHEW P D                  | 2015              |
| 927   | 4602      | 4606       | 24-Aug-2017  | 1,000.00 | MATHEW P D                  | 2015              |
| 928   | 4603      | 4607       | 24-Aug-2017  | 280.00   | ISHVARLAL MULCHAND DAS      | 2017              |
| 929   | 1933      | 1937       | 24-Aug-2017  | 750.00   | NURUDDIN                    | 2026              |
| 930   | 4604      | 4608       | 24-Aug-2017  | 1,000.00 | MANGALAM G                  | 2030              |
| 931   | 238       | 238        | 24-Aug-2017  | 3,495.00 | AJIT KUMAR 5556 INDIAN BANK | 2033              |
| 932   | 3128      | 3132       | 24-Aug-2017  | 330.00   | SAKUNTHALA SELVARAJ         | 2036              |
| 933   | 4605      | 4609       | 24-Aug-2017  | 660.00   | SAKUNTHALA SELVARAJ         | 2036              |
| 934   | 3855      | 3859       | 24-Aug-2017  | 195.00   | SUNIL CHOUDHARY             | 2049              |
| 935   | 2188      | 2192       | 24-Aug-2017  | 30.00    | KRISHNA KISHORE S L         | 2058              |
| 936   | 4606      | 4610       | 24-Aug-2017  | 495.00   | NARENDAR NATH JAIN          | 2059              |
| 937   | 4607      | 4611       | 24-Aug-2017  | 170.00   | DARSHANA HARESH JHAVERI     | 2063              |
| 938   | 4608      | 4612       | 24-Aug-2017  | 350.00   | MURALETHARAN T A            | 2065              |
| 939   | 3002      | 3006       | 24-Aug-2017  | 1,500.00 | SAMPATH KUMAR R P           | 2070              |
| 940   | 4730      | 4734       | 24-Aug-2017  | 255.00   | CHANDRA SEKHAR A            | 2071              |
| 941   | 4609      | 4613       | 24-Aug-2017  | 170.00   | RAMASWAMY S                 | 2072              |
| 942   | 4610      | 4614       | 24-Aug-2017  | 420.00   | SORAYA ANITA IMAM           | 2073              |
| 943   | 1934      | 1938       | 24-Aug-2017  | 630.00   | NURUDDIN SIRAJUDDIN         | 2074              |
| 944   | 1935      | 1939       | 24-Aug-2017  | 255.00   | NAIMUDDIN                   | 2075              |
| 945   | 1936      | 1940       | 24-Aug-2017  | 630.00   | NAIMUDDIN                   | 2077              |
| 946   | 4611      | 4615       | 24-Aug-2017  | 10.00    | RATANCHAND                  | 2080              |
| 947   | 3480      | 3484       | 24-Aug-2017  | 750.00   | SHANBAGAM R                 | 2086              |
| 948   | 4612      | 4616       | 24-Aug-2017  | 1,500.00 | SHANBAGAM R                 | 2086              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name                          | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|---|-------------------|
| 949   | 2676      | 2680       | 24-Aug-2017  | 500.00   | INDIRANI V                                | 2087              |
| 950   | 4613      | 4617       | 24-Aug-2017  | 1,000.00 | INDIRANI V                                | 2087              |
| 951   | 3394      | 3398       | 24-Aug-2017  | 1,500.00 | RAMESH KUMARR NAGAPPAN                    | 2088              |
| 952   | 4614      | 4618       | 24-Aug-2017  | 3,000.00 | RAMESH KUMARR NAGAPPAN                    | 2088              |
| 953   | 4615      | 4619       | 24-Aug-2017  | 500.00   | SWAPNA P                                  | 2090              |
| 954   | 2775      | 2779       | 24-Aug-2017  | 35.00    | RAJA RAJAN K G R                          | 2095              |
| 955   | 4616      | 4620       | 24-Aug-2017  | 500.00   | RAJESWARI S                               | 2096              |
| 956   | 4617      | 4621       | 24-Aug-2017  | 40.00    | GEETA SARDA                               | 2099              |
| 957   | 3365      | 3369       | 24-Aug-2017  | 795.00   | SUNITHA K                                 | 2100              |
| 958   | 3470      | 3474       | 24-Aug-2017  | 250.00   | MARUDACHALAM M                            | 2101              |
| 959   | 4618      | 4622       | 24-Aug-2017  | 500.00   | MARUDACHALAM M                            | 2101              |
| 960   | 4619      | 4623       | 24-Aug-2017  | 1,000.00 | SUDHA A PAI                               | 2104              |
| 961   | 4620      | 4624       | 24-Aug-2017  | 1,000.00 | RAJARAM PAI K                             | 2105              |
| 962   | 4621      | 4625       | 24-Aug-2017  | 1,250.00 | KAVITHA R SHENOY                          | 2106              |
| 963   | 4622      | 4626       | 24-Aug-2017  | 500.00   | PATCHIRAJAN T                             | 2110              |
| 964   | 4717      | 4721       | 24-Aug-2017  | 750.00   | RAJAJAH K                                 | 2111              |
| 965   | 2574      | 2578       | 24-Aug-2017  | 5.00     | RAMANUJAM S                               | 2117              |
| 966   | 4623      | 4627       | 24-Aug-2017  | 10.00    | RAMANUJAM S                               | 2117              |
| 967   | 4624      | 4628       | 24-Aug-2017  | 500.00   | SREELATHA P                               | 2118              |
| 968   | 4719      | 4723       | 24-Aug-2017  | 750.00   | SRINIVASA RAO M                           | 2121              |
| 969   | 3945      | 3949       | 24-Aug-2017  | 90.00    | INDRA DEVI JAIN                           | 2122              |
| 970   | 4625      | 4629       | 24-Aug-2017  | 2,250.00 | JASPER JOSEPH                             | 2124              |
| 971   | 4626      | 4630       | 24-Aug-2017  | 330.00   | SRIVIDYA N                                | 2127              |
| 972   | 4627      | 4631       | 24-Aug-2017  | 1,125.00 | NARENDRA BABU G                           | 2131              |
| 973   | 4628      | 4632       | 24-Aug-2017  | 500.00   | PARAS KUNWAR                              | 2133              |
| 974   | 4629      | 4633       | 24-Aug-2017  | 750.00   | GETRICHER FINANCE P LTD                   | 2139              |
| 975   | 3366      | 3370       | 24-Aug-2017  | 1,500.00 | SENAPATHY B                               | 2140              |
| 976   | 2726      | 2730       | 24-Aug-2017  | 25.00    | BALAJI M                                  | 2143              |
| 977   | 4630      | 4634       | 24-Aug-2017  | 50.00    | BALAJI M                                  | 2143              |
| 978   | 3000      | 3004       | 24-Aug-2017  | 1,500.00 | POTHI P                                   | 2151              |
| 979   | 3218      | 3222       | 24-Aug-2017  | 30.00    | RANGANATHAN V                             | 2154              |
| 980   | 4631      | 4635       | 24-Aug-2017  | 500.00   | ASHOKE ISRANI                             | 2155              |
| 981   | 4632      | 4636       | 24-Aug-2017  | 500.00   | VAISHALI VINOD GANDHI                     | 2158              |
| 982   | 4633      | 4637       | 24-Aug-2017  | 10.00    | GIRRAJ KISHORE DAGA                       | 2159              |
| 983   | 4724      | 4728       | 24-Aug-2017  | 500.00   | DEIVAYANAI S                              | 2162              |
| 984   | 4634      | 4638       | 24-Aug-2017  | 45.00    | KANAKASABHAI N                            | 2169              |
| 985   | 3276      | 3280       | 24-Aug-2017  | 375.00   | DILARA BEGAM N                            | 2170              |
| 986   | 4635      | 4639       | 24-Aug-2017  | 750.00   | DILARA BEGAM N                            | 2170              |
| 987   | 3650      | 3654       | 24-Aug-2017  | 500.00   | RAMAMURTHY T R                            | 2177              |
| 988   | 4636      | 4640       | 24-Aug-2017  | 1,000.00 | RAMAMURTHY T R                            | 2177              |
| 989   | 801       | 805        | 24-Aug-2017  | 125.00   | THE FEDERAL BANK LTD                      | 2179              |
| 990   | 4637      | 4641       | 24-Aug-2017  | 250.00   | THE FEDERAL BANK LTD                      | 2179              |
| 991   | 4721      | 4725       | 24-Aug-2017  | 1,500.00 | DEIVAYANAI                                | 2180              |
| 992   | 3227      | 3231       | 24-Aug-2017  | 750.00   | CHANDRA SM                                | 2183              |
| 993   | 4638      | 4642       | 24-Aug-2017  | 1,500.00 | PARVATHI G                                | 2187              |
| 994   | 4639      | 4643       | 24-Aug-2017  | 1,000.00 | MOHAN RAJAA K S                           | 2191              |
| 995   | 4640      | 4644       | 24-Aug-2017  | 4,500.00 | K J MULTILATERAL TRADING PRIVATE LIMITED  | 2192              |
| 996   | 4641      | 4645       | 24-Aug-2017  | 500.00   | NALAM RAMAKRISHNA PRABHAKAR               | 2194              |
| 997   | 2189      | 2193       | 24-Aug-2017  | 70.00    | SIRIVARAM NAGARATHNA                      | 2198              |
| 998   | 4642      | 4646       | 24-Aug-2017  | 35.00    | SIRIVARAM NAGARATHNA                      | 2198              |
| 999   | 4643      | 4647       | 24-Aug-2017  | 15.00    | JAYANTILAL M JAIN                         | 2203              |
| 1000  | 3841      | 3845       | 24-Aug-2017  | 60.00    | PARASRAMKA N K                            | 2207              |
| 1001  | 4644      | 4648       | 24-Aug-2017  | 340.00   | VALLIAMMAI SP VE                          | 2214              |
| 1002  | 4645      | 4649       | 24-Aug-2017  | 1,000.00 | VASANT M SHAH                             | 2216              |
| 1003  | 4646      | 4650       | 24-Aug-2017  | 500.00   | SHASHIKALA S                              | 2221              |
| 1004  | 4647      | 4651       | 24-Aug-2017  | 170.00   | SETHUPATHY C                              | 2223              |
| 1005  | 4648      | 4652       | 24-Aug-2017  | 500.00   | MAHESH LACHHMANDAS CHUGH                  | 2225              |
| 1006  | 2608      | 2612       | 24-Aug-2017  | 1,500.00 | MENON N K                                 | 2227              |
| 1007  | 4649      | 4653       | 24-Aug-2017  | 3,000.00 | MENON N K                                 | 2227              |
| 1008  | 4650      | 4654       | 24-Aug-2017  | 500.00   | GANDHI B N                                | 2228              |
| 1009  | 4651      | 4655       | 24-Aug-2017  | 5,000.00 | DEEPAK PAHWA                              | 2231              |
| 1010  | 4652      | 4656       | 24-Aug-2017  | 500.00   | ZORAWAR INDER SINGH KALRA                 | 2240              |
| 1011  | 4653      | 4657       | 24-Aug-2017  | 500.00   | SHEELA AMIN                               | 2242              |
| 1012  | 4654      | 4658       | 24-Aug-2017  | 500.00   | NALINI AMIN                               | 2243              |
| 1013  | 4655      | 4659       | 24-Aug-2017  | 500.00   | JAYANT AMIN                               | 2244              |
| 1014  | 843       | 847        | 24-Aug-2017  | 125.00   | KAMLESH KUMAR VERMA                       | 2259              |
| 1015  | 4656      | 4660       | 24-Aug-2017  | 250.00   | KAMLESH KUMAR VERMA                       | 2259              |
| 1016  | 4657      | 4661       | 24-Aug-2017  | 4,000.00 | CHANDRA B                                 | 2263              |
| 1017  | 4658      | 4662       | 24-Aug-2017  | 500.00   | JIGAR S MEHTA 17948 BANK OF INDIA         | 2264              |
| 1018  | 4659      | 4663       | 24-Aug-2017  | 1,000.00 | MUKESH SHAH                               | 2272              |
| 1019  | 4660      | 4664       | 24-Aug-2017  | 200.00   | SI CAPITAL and FINANCIAL SERVICES LIMITED | 2275              |
| 1020  | 4661      | 4665       | 24-Aug-2017  | 750.00   | NEELAM ISRANI                             | 2276              |
| 1021  | 2974      | 2978       | 24-Aug-2017  | 750.00   | KATHIRESAN PL                             | 2278              |
| 1022  | 2620      | 2624       | 24-Aug-2017  | 250.00   | MAHALAKSHMI G                             | 2283              |
| 1023  | 4662      | 4666       | 24-Aug-2017  | 500.00   | MAHALAKSHMI G                             | 2283              |
| 1024  | 4663      | 4667       | 24-Aug-2017  | 500.00   | GOPIKRISHNAN G R                          | 2285              |
| 1025  | 4664      | 4668       | 24-Aug-2017  | 90.00    | RUKMANI MANOKARAN                         | 2286              |
| 1026  | 4665      | 4669       | 24-Aug-2017  | 500.00   | AMITABH GOVINDJIWALA                      | 2287              |
| 1027  | 4666      | 4670       | 24-Aug-2017  | 1,500.00 | DARRYL LOBO                               | 2288              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name                                 | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|--|-------------------|
| 1028  | 4667      | 4671       | 24-Aug-2017  | 5,000.00  | PREMIER CAPITAL and SECURITIES PVT LTD           | 2290              |
| 1029  | 4668      | 4672       | 24-Aug-2017  | 2,000.00  | AGGARWAL B P                                     | 2295              |
| 1030  | 4669      | 4673       | 24-Aug-2017  | 3,120.00  | MEENAKSHI S                                      | 2296              |
| 1031  | 4670      | 4674       | 24-Aug-2017  | 2,040.00  | VANITHA R 01190016168 STATE BANK OF INDIA        | 2300              |
| 1032  | 4671      | 4675       | 24-Aug-2017  | 360.00    | MALA V   | 2301              |
| 1033  | 3395      | 3399       | 24-Aug-2017  | 1,500.00  | LAKSHMI SUHASHINI J                              | 2303              |
| 1034  | 3396      | 3400       | 24-Aug-2017  | 1,500.00  | HARSHINI J                                       | 2304              |
| 1035  | 3397      | 3401       | 24-Aug-2017  | 1,500.00  | ALANKRITA ANNAPURNI V                            | 2305              |
| 1036  | 3398      | 3402       | 24-Aug-2017  | 1,215.00  | GAUTHAM SELVARAJ                                 | 2306              |
| 1037  | 4672      | 4676       | 24-Aug-2017  | 10.00     | VENKATACHALAM S                                  | 2308              |
| 1038  | 2575      | 2579       | 24-Aug-2017  | 10.00     | RAJKUMAR M                                       | 2309              |
| 1039  | 4673      | 4677       | 24-Aug-2017  | 20.00     | RAJKUMAR M                                       | 2309              |
| 1040  | 2656      | 2660       | 24-Aug-2017  | 1,500.00  | MURALI K R                                       | 2315              |
| 1041  | 4674      | 4678       | 24-Aug-2017  | 80.00     | VIDYASAGAR M V R                                 | 2317              |
| 1042  | 4675      | 4679       | 24-Aug-2017  | 1,080.00  | MEENAKSHI SUNDARAM S                             | 2322              |
| 1043  | 4676      | 4680       | 24-Aug-2017  | 500.00    | SANJAY DOSHI                                     | 2325              |
| 1044  | 4677      | 4681       | 24-Aug-2017  | 10.00     | RAMESH SHARMA                                    | 2326              |
| 1045  | 4678      | 4682       | 24-Aug-2017  | 250.00    | MEENAKSHI SUNDARAM S                             | 2327              |
| 1046  | 4679      | 4683       | 24-Aug-2017  | 250.00    | SUBRAMANIAN S                                    | 2328              |
| 1047  | 4680      | 4684       | 24-Aug-2017  | 750.00    | SUBHAS GHEWARCHAND DHOKA                         | 2336              |
| 1048  | 4681      | 4685       | 24-Aug-2017  | 500.00    | VINOD ISHWARLAL PATEL                            | 2337              |
| 1049  | 4682      | 4686       | 24-Aug-2017  | 410.00    | RAGUNATHAN N M                                   | 2338              |
| 1050  | 4683      | 4687       | 24-Aug-2017  | 3,750.00  | VISWANATHAN P                                    | 2343              |
| 1051  | 3408      | 3412       | 24-Aug-2017  | 750.00    | RANGARAJ K                                       | 2344              |
| 1052  | 500       | 504        | 24-Aug-2017  | 9,255.00  | GANDHIMATHI R 77890 CITY UNION BANK LTD          | 2346              |
| 1053  | 2576      | 2580       | 24-Aug-2017  | 5.00      | KAMAL SONI R                                     | 2348              |
| 1054  | 4684      | 4688       | 24-Aug-2017  | 10.00     | KAMAL SONI R                                     | 2348              |
| 1055  | 25        | 25         | 24-Aug-2017  | 6,000.00  | SHAMIM BANO                                      | 2353              |
| 1056  | 4685      | 4689       | 24-Aug-2017  | 500.00    | ANVIL CAPITAL MANAGEMENT PVT LTD                 | 2358              |
| 1057  | 4686      | 4690       | 24-Aug-2017  | 340.00    | NAINA DILIP SHAH                                 | 2359              |
| 1058  | 4687      | 4691       | 24-Aug-2017  | 520.00    | MEENAKSHI S                                      | 2360              |
| 1059  | 4688      | 4692       | 24-Aug-2017  | 10.00     | SURESH KUMAR S                                   | 2362              |
| 1060  | 2168      | 2172       | 24-Aug-2017  | 935.00    | MEENAKSHAMMA G                                   | 2366              |
| 1061  | 4689      | 4693       | 24-Aug-2017  | 1,870.00  | MEENAKSHAMMA G                                   | 2366              |
| 1062  | 4690      | 4694       | 24-Aug-2017  | 1,000.00  | KAMESWARAN K                                     | 2371              |
| 1063  | 1518      | 1522       | 24-Aug-2017  | 570.00    | VIMPLE R MANIAR                                  | 2373              |
| 1064  | 4691      | 4695       | 24-Aug-2017  | 1,140.00  | VIMPLE R MANIAR                                  | 2373              |
| 1065  | 4692      | 4696       | 24-Aug-2017  | 1,000.00  | ATUL FUTARMAL PARMAR                             | 2374              |
| 1066  | 4693      | 4697       | 24-Aug-2017  | 1,000.00  | ATUL F PARMAR                                    | 2375              |
| 1067  | 4694      | 4698       | 24-Aug-2017  | 500.00    | URMILA MUKUL BAXI                                | 2376              |
| 1068  | 4695      | 4699       | 24-Aug-2017  | 2,500.00  | PARAMJIT MANN                                    | 2383              |
| 1069  | 4696      | 4700       | 24-Aug-2017  | 2,000.00  | GEETA NAGAR                                      | 2386              |
| 1070  | 3077      | 3081       | 24-Aug-2017  | 750.00    | VASUKI J   | 2388              |
| 1071  | 4697      | 4701       | 24-Aug-2017  | 1,500.00  | VASUKI J   | 2388              |
| 1072  | 4698      | 4702       | 24-Aug-2017  | 500.00    | AJIT KUMAR JAIN 2015 ORIENTAL BANK OF COMMERCE   | 2389              |
| 1073  | 4699      | 4703       | 24-Aug-2017  | 390.00    | RAJESWARI M                                      | 2394              |
| 1074  | 521       | 525        | 24-Aug-2017  | 6,165.00  | MAHITHA H  | 2399              |
| 1075  | 4700      | 4704       | 24-Aug-2017  | 1,990.00  | MANIKALSA PUNDALIKASA KAVADE                     | 2402              |
| 1076  | 4701      | 4705       | 24-Aug-2017  | 240.00    | KERTHI S J                                       | 2403              |
| 1077  | 3819      | 3823       | 24-Aug-2017  | 5.00      | SAILENDRA LALL SEAL                              | 2405              |
| 1078  | 4702      | 4706       | 24-Aug-2017  | 10.00     | SAILENDRA LALL SEAL                              | 2405              |
| 1079  | 4703      | 4707       | 24-Aug-2017  | 500.00    | RAMANATHAN SAMPATH                               | 2408              |
| 1080  | 4704      | 4708       | 24-Aug-2017  | 190.00    | NARAYANAN M 820010100016574 BANK OF INDIA        | 2409              |
| 1081  | 4705      | 4709       | 24-Aug-2017  | 1,000.00  | A RAVINDRAN                                      | 2410              |
| 1082  | 3543      | 3547       | 24-Aug-2017  | 1,500.00  | SHERNAZ HOMI SETHNA                              | 2412              |
| 1083  | 4706      | 4710       | 24-Aug-2017  | 30.00     | SANJAY KUMAR K 913010029741681 AXIS BANK LTD     | 2415              |
| 1084  | 4707      | 4711       | 24-Aug-2017  | 90.00     | VINAY CHAND JAIN 64023639182 STATE BANK OF INDIA | 2416              |
| 1085  | 1544      | 1548       | 24-Aug-2017  | 1,500.00  | JAYASREE   | 2428              |
| 1086  | 6         | 6          | 24-Aug-2017  | 20,205.00 | CHANDRAKANTHAM R                                 | 2433              |
| 1087  | 4708      | 4712       | 24-Aug-2017  | 1,700.00  | MANASI VARTAK                                    | 2438              |
| 1088  | 2190      | 2194       | 24-Aug-2017  | 5.00      | SYAMALA RAJ G                                    | 2452              |
| 1089  | 4709      | 4713       | 24-Aug-2017  | 10.00     | SYAMALA RAJ G                                    | 2452              |
| 1090  | 4710      | 4714       | 24-Aug-2017  | 4,000.00  | CHIGURUPATI VARDHANI                             | 2464              |
| 1091  | 4728      | 4732       | 24-Aug-2017  | 500.00    | VINOD KUMAR PAREKH V                             | 2483              |
| 1092  | 337       | 337        | 24-Aug-2017  | 3,000.00  | KAVITHA B 01190048688 STATE BANK OF INDIA        | 2497              |
| 1093  | 421       | 0000000000 | 24-Aug-2017  | 3,000.00  | ANGAMMAL M S                                     | 2540              |
| 1094  | 240       | 240        | 24-Aug-2017  | 10,485.00 | AJIT KUMAR A N                                   | 2584              |
| 1095  | 459       | 462        | 24-Aug-2017  | 3,000.00  | SHANTHAMANI D                                    | 2585              |
| 1096  | 1865      | 1869       | 24-Aug-2017  | 1,500.00  | MADHURA RANCHHOD PATEL                           | 2650              |
| 1097  | 415       | 415        | 24-Aug-2017  | 7,650.00  | RATNAM S   | 2658              |
| 1098  | 834       | 838        | 24-Aug-2017  | 495.00    | SANJAY TANDON                                    | 2729              |
| 1099  | 575       | 579        | 24-Aug-2017  | 315.00    | GURUMURTHY T                                     | 2769              |
| 1100  | 511       | 515        | 24-Aug-2017  | 4,560.00  | VIJAYAN M  | 2841              |
| 1101  | 3675      | 3679       | 24-Aug-2017  | 375.00    | SIMON JOHN                                       | 2843              |
| 1102  | 2776      | 2780       | 24-Aug-2017  | 70.00     | RAJARAJAN K G R                                  | 2880              |
| 1103  | 3447      | 3451       | 24-Aug-2017  | 340.00    | INDIRA S   | 2912              |
| 1104  | 2717      | 2721       | 24-Aug-2017  | 1,050.00  | GOPAL S  | 2935              |
| 1105  | 2621      | 2625       | 24-Aug-2017  | 1.00      | ARCHANA J  | 2945              |
| 1106  | 2578      | 2582       | 24-Aug-2017  | 1.00      | GOPAL P  | 2948              |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|--|-------------------|
| 1107  | 2579      | 2583       | 24-Aug-2017  | 4.00      | VANDANA G  | 2949              |
| 1108  | 2580      | 2584       | 24-Aug-2017  | 1.00      | P SHYAM SUNDARI  | 2953              |
| 1109  | 2622      | 2626       | 24-Aug-2017  | 1.00      | P JAICHAND   | 2955              |
| 1110  | 2623      | 2627       | 24-Aug-2017  | 1.00      | ABHISHEK J   | 2956              |
| 1111  | 514       | 518        | 24-Aug-2017  | 4,725.00  | RAJAMANI D   | 2999              |
| 1112  | 2586      | 2590       | 24-Aug-2017  | 1.00      | S SANJAY KUMAR RATHORE   | 3056              |
| 1113  | 1171      | 1175       | 24-Aug-2017  | 135.00    | NITISH KANTILAL SHAH   | 3075              |
| 1114  | 110       | 110        | 24-Aug-2017  | 17,000.00 | SNEHA MOHANLAL JAIN 1420 THE JAIN SAHAKARI BANK LTD                    | 1201040100014375  |
| 1115  | 2069      | 2073       | 24-Aug-2017  | 15.00     | Sanjiv Rathi   | 120106000082465   |
| 1116  | 1703      | 1707       | 24-Aug-2017  | 100.00    | DEVENDRA RAMSAGAR YADAV 509 ANDHRA BANK PRABHADEVI                     | 1201060000180821  |
| 1117  | 3965      | 3969       | 24-Aug-2017  | 1,000.00  | BIRO YADAV 3470 INDIAN BANK DIGBOI BRANCH DIGBOI                       | 1201060000188166  |
| 1118  | 3961      | 3965       | 24-Aug-2017  | 500.00    | TARUN KUMAR DAGA 20215 ORIENTAL BANK OF COMMERCE                       | 1201060000192453  |
| 1119  | 2383      | 2387       | 24-Aug-2017  | 1,446.00  | VIKAS PRITHVIRAJ MUTHA 20904 VIJAYA BANK                               | 1201060000387257  |
| 1120  | 2507      | 2511       | 24-Aug-2017  | 21.00     | K L BAPAT 10261340514 STATE BANK OF INDIA                              | 1201060000588968  |
| 1121  | 3991      | 3995       | 24-Aug-2017  | 500.00    | MANJEET KAUR 00000673 ANDHRA BANK                                      | 1201060000604858  |
| 1122  | 2534      | 2538       | 24-Aug-2017  | 100.00    | PRABHAKAR SHIVASHARANAPPA NILLOGI 4641 KRISHNA GRAMEEN BANK            | 1201060000651189  |
| 1123  | 827       | 831        | 24-Aug-2017  | 200.00    | JAIKRISHAN BURMAN HUF 303502010013470 UNION BANK OF INDIA              | 1201060000676235  |
| 1124  | 3525      | 3529       | 24-Aug-2017  | 65.00     | A GOWRISHANKAR 339010100009706 AXIS BANK LTD                           | 1201060000710628  |
| 1125  | 2399      | 2403       | 24-Aug-2017  | 100.00    | KUMAR R 1817 SREE THYAGARAJA CO OPERATIVE BANK LTD                     | 1201060000728291  |
| 1126  | 2157      | 2161       | 24-Aug-2017  | 1.00      | RAJESH BAJAJ 325010041815 ING VYSYA BANK LIMITED                       | 1201060000974376  |
| 1127  | 975       | 979        | 24-Aug-2017  | 1.00      | KRISHNA CHANDRA AGARWAL HUF 700201010015637 VIJAYA BANK                | 1201060001963585  |
| 1128  | 1222      | 1226       | 24-Aug-2017  | 120.00    | JANI RAJENDRAKUMAR K 10884276773 STATE BANK OF INDIA                   | 1201060002141753  |
| 1129  | 1957      | 1961       | 24-Aug-2017  | 50.00     | DR SATISH PRABHAKARRAO TATAWAR   | 1201060100016765  |
| 1130  | 1924      | 1928       | 24-Aug-2017  | 100.00    | Niraj Pukhraj Jain Lunawat 1828 NAGPUR NAGRIK SAHAKARI BANK LTD        | 1201060100058472  |
| 1131  | 1979      | 1983       | 24-Aug-2017  | 200.00    | KIRAN PRIYSH PATEL 267 AKOLA JANATA COMMERCIAL COOP BANK LTD           | 1201060100103174  |
| 1132  | 1942      | 1946       | 24-Aug-2017  | 50.00     | AMIT YUVRAJ SHARMA 22311 BANK OF MAHARASHTRA                           | 1201060100111749  |
| 1133  | 1943      | 1947       | 24-Aug-2017  | 400.00    | CHANDA GYANCHAND KATARIYA 09280100007658 BANK OF BARODA                | 1201060100141043  |
| 1134  | 1903      | 1907       | 24-Aug-2017  | 300.00    | AVINASH BHAURAO RAUT 961710100000615 BANK OF INDIA                     | 1201060100196659  |
| 1135  | 899       | 903        | 24-Aug-2017  | 100.00    | KRISHAN KUMAR SAINI 7700 PUNJAB NATIONAL BANK                          | 120106000023351   |
| 1136  | 888       | 892        | 24-Aug-2017  | 200.00    | KALPANA GOYAL 1496000104256916 PUNJAB NATIONAL BANK                    | 1201060400095332  |
| 1137  | 1004      | 1008       | 24-Aug-2017  | 1,000.00  | BHERULAL PUROHIT 22462 BANK OF BARODA                                  | 1201060500145856  |
| 1138  | 961       | 965        | 24-Aug-2017  | 500.00    | SWATI KHADELWAL 10557 CORPORATION BANK                                 | 1201060500174989  |
| 1139  | 996       | 1000       | 24-Aug-2017  | 100.00    | MEGHA KOTHARI 30208021636 STATE BANK OF INDIA                          | 1201060500266115  |
| 1140  | 905       | 909        | 24-Aug-2017  | 50.00     | MADHULATA SHUKLA 348 DISTRICT CO OP BANK LTD                           | 1201060600033337  |
| 1141  | 1985      | 1989       | 24-Aug-2017  | 100.00    | RAMIBAI GOYAL 220 VYAPARIK AUDHYOGIK SAH BANK LTD INDORE               | 1201060800069648  |
| 1142  | 1966      | 1970       | 24-Aug-2017  | 40.00     | TULSHIRAM SHESHRAO SARODE 11970 AKOLA DISTRICT CENTRAL CO OP BANK      | 1201070000075157  |
| 1143  | 1325      | 1329       | 24-Aug-2017  | 1,000.00  | HEMALIBEN KHUSHALBHAI PATEL 64 PRIME CO OPERATIVE BANK LTD             | 1201070000452010  |
| 1144  | 3941      | 3945       | 24-Aug-2017  | 450.00    | RATAN KUMAR GILRA 634201008494 ICICI BANK                              | 1201080000074251  |
| 1145  | 2380      | 2384       | 24-Aug-2017  | 100.00    | RITU MANDOVARA 1169 ANDHRA BANK  | 1201090000150568  |
| 1146  | 3161      | 3165       | 24-Aug-2017  | 50.00     | BASKARAN J   | 1201090000315691  |
| 1147  | 3499      | 3503       | 24-Aug-2017  | 1.00      | N SAKTHI 615401500004 ICICI BANK                                       | 1201090000315771  |
| 1148  | 1116      | 1120       | 24-Aug-2017  | 25.00     | MEHULBHAI HARSHADRAI BHATT 2783 BANK OF BARODA                         | 1201090000330908  |
| 1149  | 2847      | 2851       | 24-Aug-2017  | 100.00    | SUMEETHA PRATAP 8444 CANARA BANK                                       | 1201090001044998  |
| 1150  | 785       | 789        | 24-Aug-2017  | 31.00     | V K SHAH HUF 05501010016818 AXIS BANK LTD                              | 1201090001230157  |
| 1151  | 3962      | 3966       | 24-Aug-2017  | 1,000.00  | JAY PRAKASH KANDOI HUF 1632 PUNJAB NATIONAL BANK                       | 1201090001325422  |
| 1152  | 3291      | 3295       | 24-Aug-2017  | 300.00    | P NAINA 64007983587 STATE BANK OF MYSORE                               | 1201090001493642  |
| 1153  | 3569      | 3573       | 24-Aug-2017  | 100.00    | RIAZ THAYYIL 136010100015756 AXIS BANK LTD                             | 1201090001565928  |
| 1154  | 3588      | 3592       | 24-Aug-2017  | 200.00    | ABDUL KABEER T 57027115090 STATE BANK OF INDIA                         | 1201090001601748  |
| 1155  | 715       | 719        | 24-Aug-2017  | 500.00    | INDERJEET SINGH 572 DENA BANK  | 1201090001826741  |
| 1156  | 3636      | 3640       | 24-Aug-2017  | 1,000.00  | K V RAMESH 1341 SOUTH INDIA BANK                                       | 1201090001916983  |
| 1157  | 3735      | 3739       | 24-Aug-2017  | 50.00     | RINAL JOSE 30104209934 STATE BANK OF INDIA                             | 1201090002184161  |
| 1158  | 2374      | 2378       | 24-Aug-2017  | 58.00     | TUKARAM N RAO 1471 BHAVASARA KSHATRIYA CO OP BANK LTD                  | 1201090002521634  |
| 1159  | 1459      | 1463       | 24-Aug-2017  | 150.00    | ZARINA SHAIKH 23540 EXCELLENT CO OPERATIVE BANK                        | 1201090003400494  |
| 1160  | 1760      | 1764       | 24-Aug-2017  | 25.00     | ANJALI ASHOK KULKARNI 96 THANE JANATA SAHAKARI BANK LTD                | 1201090003435504  |
| 1161  | 848       | 852        | 24-Aug-2017  | 251.00    | RAVI PRAKASH 20460 UTTAR PRADESH CO OP BANK LTD                        | 1201090003560443  |
| 1162  | 2256      | 2260       | 24-Aug-2017  | 2.00      | SANIVARAPU SIVA REDDY 843449843 INDIAN BANK                            | 1201090003574853  |
| 1163  | 1288      | 1292       | 24-Aug-2017  | 50.00     | SANDHYABEN B DUBEY 01840100008486 BANK OF BARODA                       | 1201090003741747  |
| 1164  | 1997      | 2001       | 24-Aug-2017  | 200.00    | SNEHA SHARMA 61088693146 STATE BANK OF BIKANER and JAIPUR              | 1201090003770531  |
| 1165  | 1992      | 1996       | 24-Aug-2017  | 250.00    | NEETA PAWANKUMAR GOENKA 1248 AKOLA JANATA COMMERCIAL CO OP BANK LTD    | 1201090003865746  |
| 1166  | 1071      | 1075       | 24-Aug-2017  | 100.00    | SURESHBHAI G CHOVIYATIYA 33490100000689 BANK OF BARODA                 | 1201090003963340  |
| 1167  | 1907      | 1911       | 24-Aug-2017  | 20.00     | RAJESH DAYALAL DESAI 04790100013729 BANK OF BARODA                     | 1201090004149030  |
| 1168  | 1820      | 1824       | 24-Aug-2017  | 96.00     | ANIL ANANT CHATE 20112008482 BANK OF MAHARASHTRA                       | 1201090004695540  |
| 1169  | 1811      | 1815       | 24-Aug-2017  | 100.00    | MANISH AMRUTLAL SOLANKI 29002 KARAD URBAN CO OP BANK                   | 1201091900043538  |
| 1170  | 4015      | 4019       | 24-Aug-2017  | 850.00    | MAHESH PRASAD 5755 PUNJAB AND SIND BANK                                | 1201092400009110  |
| 1171  | 3972      | 3976       | 24-Aug-2017  | 400.00    | PRAKASH KUMAR 01090096973 STATE BANK OF INDIA                          | 1201092600057421  |
| 1172  | 673       | 677        | 24-Aug-2017  | 10.00     | SUSHILA PANWAR 119010100049647 AXIS BANK LTD                           | 1201130000157238  |
| 1173  | 2972      | 2976       | 24-Aug-2017  | 27.00     | RAMAKRISHNAN R   | 1201160000017661  |
| 1174  | 3109      | 3113       | 24-Aug-2017  | 50.00     | PALANIAPPAN A  | 1201160000018984  |
| 1175  | 3494      | 3498       | 24-Aug-2017  | 100.00    | KANDASAMY A 16101 CANARA BANK  | 1201160000036864  |
| 1176  | 3438      | 3442       | 24-Aug-2017  | 50.00     | CHANDRASEKARAN K 1003 INDIAN OVERSEAS BANK                             | 1201160000073569  |
| 1177  | 513       | 517        | 24-Aug-2017  | 7,635.00  | MEERA V  | 1201160000074748  |
| 1178  | 108       | 108        | 24-Aug-2017  | 3,200.00  | JIVAN MANGESH SABNIS 16453 JANATA SAHAKARI BANK LIMITED                | 1201170000013947  |
| 1179  | 1014      | 1018       | 24-Aug-2017  | 25.00     | KAVITA TILWANI 3160101080444 BANK OF RAJASTHAN LTD                     | 1201210100391563  |
| 1180  | 1276      | 1280       | 24-Aug-2017  | 100.00    | BHASKARKUMAR JAYANTIBHAI PATEL 29666 BANK OF BARODA PETLAD MAIN BRANCH | 1201260000020850  |
| 1181  | 853       | 857        | 24-Aug-2017  | 50.00     | HARI SHANKAR SINGH 20297509698 ALLAHABAD BANK                          | 1201320000013142  |
| 1182  | 1733      | 1737       | 24-Aug-2017  | 20.00     | VITHAL GUNDERAO GHUGIKAR 18429 ABHYUDAYA CO OP BANK LTD ACB            | 1201320000074930  |
| 1183  | 2031      | 2035       | 24-Aug-2017  | 100.00    | AJAY KUMAR JAIN  | 1201320000150285  |
| 1184  | 914       | 918        | 24-Aug-2017  | 100.00    | RAM CHANDRA DEWEDI 000683 PUNJAB NATIONAL BANK                         | 1201320000238676  |
| 1185  | 1328      | 1332       | 24-Aug-2017  | 70.00     | MIHIR NARESHCHANDRA PAREKH 02660100005006 BANK OF BARODA               | 1201320000494811  |

PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount | Beneficiary Name   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|--------|--|-------------------|
| 1186  | 2032      | 2036       | 24-Aug-2017  | 50.00  | RAJNI JAIN 0532000109207867 PUNJAB NATIONAL BANK BINA BRANCH BINA      | 1201320000501264  |
| 1187  | 2505      | 2509       | 24-Aug-2017  | 550.00 | RADHA GOPINATH KAMATH 64005447049 STATE BANK OF MYSORE                 | 1201320000535488  |
| 1188  | 909       | 913        | 24-Aug-2017  | 725.00 | ANAND RUNGTA AND SONS HUF 836 ORIENTAL BANK OF COMMERCE                | 1201320000671006  |
| 1189  | 911       | 915        | 24-Aug-2017  | 350.00 | NEETU RUNGTA 053301500016 ICICI BANK                                   | 1201320000672850  |
| 1190  | 910       | 914        | 24-Aug-2017  | 400.00 | GAUTAM RANGTA 053301500011 ICICI BANK                                  | 1201320000673343  |
| 1191  | 856       | 860        | 24-Aug-2017  | 200.00 | RAM BALAK SHAH 11176620603 STATE BANK OF INDIA                         | 1201320000985837  |
| 1192  | 1200      | 1204       | 24-Aug-2017  | 100.00 | KAMALABEN D NINAMA 56228046339 STATE BANK OF SAURASHTRA                | 1201320001229709  |
| 1193  | 1408      | 1412       | 24-Aug-2017  | 100.00 | IDRISH GULAM TAI 30244478849 STATE BANK OF INDIA                       | 1201330000119275  |
| 1194  | 3887      | 3891       | 24-Aug-2017  | 15.00  | CHANDAN SARKAR 30204213776 STATE BANK OF INDIA                         | 1201330000198531  |
| 1195  | 1904      | 1908       | 24-Aug-2017  | 100.00 | ANAND VIJAYSING RAGHUWANSHI 7316 NANDURBAR MERCHANT S CO OP BANK       | 1201330000331987  |
| 1196  | 1910      | 1914       | 24-Aug-2017  | 90.00  | YUNUS YUSUF KHAN 233190 POORNAWADI NAGRIK SAHAKARI BANK LTD            | 1201330000554225  |
| 1197  | 2024      | 2028       | 24-Aug-2017  | 100.00 | YASHWANT KUMAR PATIDAR 2381000100061732 PUNJAB NATIONAL BANK           | 1201330000739937  |
| 1198  | 699       | 703        | 24-Aug-2017  | 100.00 | RISHI LAL JINDAL 016801507511 PUNJAB NATIONAL BANK                     | 1201330000794243  |
| 1199  | 1793      | 1797       | 24-Aug-2017  | 100.00 | SUBHASH ZUMBARLAL TOSHNIWAL  | 1201370000025381  |
| 1200  | 1446      | 1450       | 24-Aug-2017  | 100.00 | AMRIT GHAMANDIRAM BHANSALI 8811 IDBI BANK                              | 1201370000075243  |
| 1201  | 3963      | 3967       | 24-Aug-2017  | 600.00 | LALITA DEVI  | 1201370000341841  |
| 1202  | 992       | 996        | 24-Aug-2017  | 200.00 | RAVINDRA KUMAR AGRAWAL 61034404874 STATE BANK OF BIKANER and JAIPUR    | 1201640000102821  |
| 1203  | 1323      | 1327       | 24-Aug-2017  | 200.00 | SURESHCHANDRA RAMANLAL SHAH 288 CORPORATION BANK BHARUCH GUJARAT       | 1201640000170531  |
| 1204  | 717       | 721        | 24-Aug-2017  | 200.00 | MUKESH KUMAR 10761 BANK OF BARODA                                      | 1201640200032911  |
| 1205  | 883       | 887        | 24-Aug-2017  | 100.00 | PRASOON KUMAR MEHRISHI 01190005509 STATE BANK OF INDIA                 | 1201640400019920  |
| 1206  | 2033      | 2037       | 24-Aug-2017  | 400.00 | RAJENDRA KUMAR JAIN  | 1201700000012645  |
| 1207  | 2013      | 2017       | 24-Aug-2017  | 80.00  | KIRTI CHOUDHARY 6189 DENA BANK KOH E FIZA BRANCH BHOPAL                | 1201700000079257  |
| 1208  | 1011      | 1015       | 24-Aug-2017  | 500.00 | RAVINDER SINGH SALUJA 11692 CANARA BANK                                | 1201700000123787  |
| 1209  | 1706      | 1710       | 24-Aug-2017  | 50.00  | VIGNESH NARAYAN PILLAI 33971 CANARA BANK CAB                           | 1201750000079900  |
| 1210  | 874       | 878        | 24-Aug-2017  | 100.00 | DINESH KUMAR 01170050167 STATE BANK OF INDIA                           | 1201750000281768  |
| 1211  | 3960      | 3964       | 24-Aug-2017  | 100.00 | Shiv Kumar Mundra 6919 ALLAHABAD BANK                                  | 1201750300029972  |
| 1212  | 2564      | 2568       | 24-Aug-2017  | 150.00 | SWAPNIL SADASHIV KAMBLE 650201500148 ICICI BANK                        | 1201770000008594  |
| 1213  | 578       | 582        | 24-Aug-2017  | 100.00 | DINESH SONI 61020488114 STATE BANK OF BIKANER and JAIPUR               | 1201770100210785  |
| 1214  | 962       | 966        | 24-Aug-2017  | 300.00 | MANISH JAIN 5758 INTEGRAL URBAN CO OP BANK LTD                         | 1201770100213898  |
| 1215  | 968       | 972        | 24-Aug-2017  | 200.00 | RAM DAYAL GUPTA 010010100096742 AXIS BANK LTD                          | 1201770100378790  |
| 1216  | 1028      | 1032       | 24-Aug-2017  | 400.00 | SARITA NAHATA  | 1201770100710931  |
| 1217  | 958       | 962        | 24-Aug-2017  | 30.00  | ANU PREET SINGH 57044 PUNJAB NATIONAL BANK                             | 1201770100776900  |
| 1218  | 1080      | 1084       | 24-Aug-2017  | 100.00 | PRADIP KAMLASHANKER TRIVEDI 5282 UCO BANK RANJIT ROAD BRANCH JAMNAGAR  | 1201800000054036  |
| 1219  | 1055      | 1059       | 24-Aug-2017  | 100.00 | RAJESH DESAI 6972 CENTRAL BANK OF INDIA                                | 1201800000085206  |
| 1220  | 1125      | 1129       | 24-Aug-2017  | 100.00 | RAMESH LAXMANDAS BHAWNANI 01150061067 STATE BANK OF INDORE             | 1201800000283221  |
| 1221  | 1058      | 1062       | 24-Aug-2017  | 75.00  | KRUNAL DHIRAJLAL SANGANI 02668 RAJkot PEOPLES CO OP BANK LIMITED       | 1201800000355505  |
| 1222  | 1693      | 1697       | 24-Aug-2017  | 150.00 | SANGEETA JAYAWANT NALAWADE 6687 THE THANE BHARAT SAHAKARI BANK LIMITED | 1201860000009078  |
| 1223  | 1878      | 1882       | 24-Aug-2017  | 20.00  | RAMESH NIVRUTTI SHINDE 255 NASIK DISTRICT CENTRAL COOP BANK LTD        | 1201860000067939  |
| 1224  | 3582      | 3586       | 24-Aug-2017  | 25.00  | FEBIN T 243010100013554 AXIS BANK LTD                                  | 12018600000071721 |
| 1225  | 1977      | 1981       | 24-Aug-2017  | 525.00 | SONIA ALOK TAPADIA 2970 AKOLA JANATA COMMERCIAL CO OP BANK LTD         | 1201860000172403  |
| 1226  | 3620      | 3624       | 24-Aug-2017  | 100.00 | K SANKARANARAYANAN 0210540822001 INDUSIND BANK LTD                     | 1201860000197686  |
| 1227  | 1567      | 1571       | 24-Aug-2017  | 500.00 | LAXMI PURSHOTTAM NANDA 15228 INDIAN OVERSEAS BANK                      | 1201860000284080  |
| 1228  | 855       | 859        | 24-Aug-2017  | 100.00 | UMESH KUMAR SINGH 11473401741 STATE BANK OF INDIA                      | 1201860000289089  |
| 1229  | 3995      | 3999       | 24-Aug-2017  | 200.00 | LAKHAN SEN 10508 UCO BANK  | 1201910100328861  |
| 1230  | 3021      | 3025       | 24-Aug-2017  | 1.00   | SHANMUGAVADIVEL SHANMUGAVVELO 1238 155 30788 KARUR VYSYA BANK LTD      | 1201910100439340  |
| 1231  | 2266      | 2270       | 24-Aug-2017  | 100.00 | AUDISESHAI AH DOMTHAMSETTY 364010038226 ING VYSYA BANK LIMITED         | 1201910100492122  |
| 1232  | 2137      | 2141       | 24-Aug-2017  | 40.00  | URMILA 267010100026187 AXIS BANK LTD                                   | 1201910100727612  |
| 1233  | 611       | 615        | 24-Aug-2017  | 10.00  | SONIA KOCHHAR 079010100255790 AXIS BANK LTD                            | 1201910100817489  |
| 1234  | 908       | 912        | 24-Aug-2017  | 40.00  | RAJVANSH SINGH 019600100193015 PUNJAB NATIONAL BANK                    | 1201910100956261  |
| 1235  | 768       | 772        | 24-Aug-2017  | 80.00  | ASHOK KUMAR 30460834132 STATE BANK OF INDIA                            | 1201910100996248  |
| 1236  | 3986      | 3990       | 24-Aug-2017  | 150.00 | SHUCHI AMBARISH 000288 UCO BANK  | 1201910101164851  |
| 1237  | 2055      | 2059       | 24-Aug-2017  | 200.00 | SHITALA PRASAD SINGH CHOUHAN 30819245166 STATE BANK OF INDIA           | 1201910101274489  |
| 1238  | 3987      | 3991       | 24-Aug-2017  | 25.00  | RAJ NARAYAN CHAUBEY 11468895340 STATE BANK OF INDIA                    | 1201910101754422  |
| 1239  | 600       | 604        | 24-Aug-2017  | 400.00 | RUMMY SAWHNEY 3077000100073789 PUNJAB NATIONAL BANK                    | 1201910101817182  |
| 1240  | 3936      | 3940       | 24-Aug-2017  | 200.00 | SANDHYA DAMANI 6991 CANARA BANK N S ROAD BRANCH                        | 1201910300097607  |
| 1241  | 3913      | 3917       | 24-Aug-2017  | 100.00 | ARINDAM DAS 06882151002836 ORIENTAL BANK OF COMMERCE                   | 1201910300017519  |
| 1242  | 1306      | 1310       | 24-Aug-2017  | 50.00  | NAVINKUMAR SURESH CHAURASIA 5793 THE BARODA CITY CO OP BANK LTD        | 1202000000003701  |
| 1243  | 1826      | 1830       | 24-Aug-2017  | 100.00 | RATANBAI SHANTILAL BARDIA BARADE 9145 SHRI VEERSHAIV COOPERATIVE BANK  | 1202000000050693  |
| 1244  | 1814      | 1818       | 24-Aug-2017  | 25.00  | NITIN DALICHAND OSWAL  | 1202000000586888  |
| 1245  | 1828      | 1832       | 24-Aug-2017  | 24.00  | RUPALI ANIL MAGDUM 1000510010012092 THE RATNAKAR BANK LIMITED          | 1202000000322854  |
| 1246  | 1902      | 1906       | 24-Aug-2017  | 100.00 | ANIL RAGHUNATH CHAUDHARI HUF 10660100004196 UCO BANK                   | 1202000000362959  |
| 1247  | 873       | 877        | 24-Aug-2017  | 100.00 | VIKAS RASTOGI 15822 PUNJAB NATIONAL BANK                               | 1202060000123204  |
| 1248  | 915       | 919        | 24-Aug-2017  | 25.00  | VINOD KUMAR BARNWAL 15396 CENTRAL BANK OF INDIA                        | 1202060000205650  |
| 1249  | 887       | 891        | 24-Aug-2017  | 200.00 | RAJENDRA PRASAD GUPTA 790448451 INDIAN BANK                            | 1202060000324881  |
| 1250  | 797       | 801        | 24-Aug-2017  | 200.00 | MANVEER SINGH 1826009400016353 PUNJAB NATIONAL BANK                    | 1202060000347373  |
| 1251  | 900       | 904        | 24-Aug-2017  | 56.00  | SURAJ PAL SINGH 10880328466 STATE BANK OF INDIA                        | 1202060000374553  |
| 1252  | 4013      | 4017       | 24-Aug-2017  | 100.00 | NIRAJ KUMAR GUPTA 1433101062387 CANARA BANK                            | 1202060000451526  |
| 1253  | 1018      | 1022       | 24-Aug-2017  | 100.00 | SUMIT RASTOGI 1942000100125858 PUNJAB NATIONAL BANK                    | 1202060000480965  |
| 1254  | 941       | 945        | 24-Aug-2017  | 50.00  | DHARMENDRA KUMAR AGARWAL 2648 CANARA BANK KAMLA NAGAR BRANCH AGRA      | 1202140000039790  |
| 1255  | 2262      | 2266       | 24-Aug-2017  | 30.00  | NARNE RAJASEKHAR 8254 VIJAYA BANK                                      | 1202230000038049  |
| 1256  | 2295      | 2299       | 24-Aug-2017  | 49.00  | NALLA VIJAYA LAKSHMI 910010013528961 AXIS BANK LTD                     | 1202230000177933  |
| 1257  | 784       | 788        | 24-Aug-2017  | 100.00 | TARA NAND MALLIK 16145 INDIAN OVERSEAS BANK                            | 1202290000070187  |
| 1258  | 597       | 601        | 24-Aug-2017  | 36.00  | SURAJ NATH 107004 ALLAHABAD BANK                                       | 1202290000248596  |
| 1259  | 949       | 953        | 24-Aug-2017  | 148.00 | ABHISHEK JAIN 10130 CANARA BANK  | 1202290000306632  |
| 1260  | 2837      | 2841       | 24-Aug-2017  | 100.00 | S RAJASEKHARAN 006010100763158 AXIS BANK LTD                           | 1202300000230598  |
| 1261  | 3123      | 3127       | 24-Aug-2017  | 100.00 | J VIDHYA 13002191004632 ORIENTAL BANK OF COMMERCE                      | 1202300000863002  |
| 1262  | 3856      | 3860       | 24-Aug-2017  | 200.00 | RAMOTAR SARAF 974524 THE ROYAL BANK OF SCOTLAND N V                    | 1202300001049222  |
| 1263  | 3243      | 3247       | 24-Aug-2017  | 100.00 | S KASINATHAN 113104000008556 IDBI BANK LTD                             | 1202350000061970  |
| 1264  | 3688      | 3692       | 24-Aug-2017  | 100.00 | ISAAC MANI   | 12023900000065382 |







## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name  | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|---|-------------------|
| 1423  | 867       | 871        | 24-Aug-2017  | 1,000.00 | SUSPRAHA SINGH 10896381478 STATE BANK OF INDIA                      | 1204180000004895  |
| 1424  | 871       | 875        | 24-Aug-2017  | 500.00   | VEENA TIWARI 0932000100150625 PUNJAB NATIONAL BANK                  | 1204180000018245  |
| 1425  | 868       | 872        | 24-Aug-2017  | 300.00   | NISHA KAPOOR 02040100400611 UCO BANK                                | 1204180000064391  |
| 1426  | 638       | 642        | 24-Aug-2017  | 757.00   | RAJ PATI 6136 CORPORATION BANK                                      | 1204190000049906  |
| 1427  | 1169      | 1173       | 24-Aug-2017  | 400.00   | VIRAM SHYAMLAL SATWANI 22002 CENTRAL BANK OF INDIA                  | 1204210000009351  |
| 1428  | 757       | 761        | 24-Aug-2017  | 10.00    | DALEEP KUMAR 4858 ORIENTAL BANK OF COMMERCE                         | 1204230000005636  |
| 1429  | 733       | 737        | 24-Aug-2017  | 500.00   | HEM LATA SINGLA 00892010019840 ORIENTAL BANK OF COMMERCE            | 1204230000018531  |
| 1430  | 1394      | 1398       | 24-Aug-2017  | 100.00   | RAJESH KANCHANLAL BODIWALA 1003821 SURAT NATIONAL COOPERATIVE BANK  | 1204310000000799  |
| 1431  | 3922      | 3926       | 24-Aug-2017  | 15.00    | RAJ KUMAR MISHRA 396010100038508 AXIS BANK LTD                      | 1204320000020432  |
| 1432  | 1998      | 2002       | 24-Aug-2017  | 100.00   | CHANDANBALA KOCHAR 8324 BANK OF INDIA                               | 1204330000014263  |
| 1433  | 1389      | 1393       | 24-Aug-2017  | 30.00    | JASUMATI CHIRANJILAL JAIN 2002670 THE SUTEX CO OP BANK LTD          | 1204400000011859  |
| 1434  | 1311      | 1315       | 24-Aug-2017  | 250.00   | ATULKUMAR KANTILAL RANA 01880100017290 BANK OF BARODA               | 12044400000103068 |
| 1435  | 2425      | 2429       | 24-Aug-2017  | 300.00   | SOMANNA B A 01007534 CORPORATION BANK                               | 1204450000146386  |
| 1436  | 3918      | 3922       | 24-Aug-2017  | 200.00   | DIPAK KUMAR DAS 11168758451 STATE BANK OF INDIA                     | 12044500000434259 |
| 1437  | 2491      | 2495       | 24-Aug-2017  | 100.00   | GUNARI V A 14178 VIJAYA BANK  | 1204450000435233  |
| 1438  | 1815      | 1819       | 24-Aug-2017  | 200.00   | ASHOK BABULAL GANDHI 188010100112888 AXIS BANK LTD                  | 1204470000054791  |
| 1439  | 2103      | 2107       | 24-Aug-2017  | 100.00   | CHANDRA BABU J 008010101089615 AXIS BANK LTD                        | 1204470000133932  |
| 1440  | 2161      | 2165       | 24-Aug-2017  | 125.00   | RAHUL VEERLAPATI 059901500244 ICICI BANK                            | 1204470000268897  |
| 1441  | 3778      | 3782       | 24-Aug-2017  | 1.00     | JOGY JOHN VAILAPPALLY 16243 CORPORATION BANK                        | 1204470000382773  |
| 1442  | 789       | 793        | 24-Aug-2017  | 19.00    | MAHESH CHAND SHARMA 11853 INDIAN OVERSEAS BANK                      | 1204470000388330  |
| 1443  | 1000      | 1004       | 24-Aug-2017  | 1.00     | PRAVEEN KUMAR JAIN 2268 ORIENTAL BANK OF COMMERCE                   | 1204470000708833  |
| 1444  | 1479      | 1483       | 24-Aug-2017  | 100.00   | RAVI MOSES NADAR 46077 CANARA BANK CAB                              | 1204470000719385  |
| 1445  | 2304      | 2308       | 24-Aug-2017  | 100.00   | PRAKASH KARUMURI 364010033314 ING VYSYA BANK LIMITED                | 1204470000818889  |
| 1446  | 2881      | 2885       | 24-Aug-2017  | 175.00   | V ARIVUDAINAMBI 814310110001110 BANK OF INDIA                       | 1204470000858911  |
| 1447  | 3186      | 3190       | 24-Aug-2017  | 2.00     | S SHANTHI 118010100178600 AXIS BANK LTD                             | 1204470000976427  |
| 1448  | 998       | 1002       | 24-Aug-2017  | 56.00    | LALIT TILOKANI 11015261670 STATE BANK OF INDIA                      | 1204470001299912  |
| 1449  | 2525      | 2529       | 24-Aug-2017  | 48.00    | MEENAKSHI NAYAK 744757703 INDIAN BANK                               | 1204470001350529  |
| 1450  | 1889      | 1893       | 24-Aug-2017  | 2.00     | TUSHAR GANPAT DUSANE 471010100019026 AXIS BANK LTD                  | 1204470001498619  |
| 1451  | 1249      | 1253       | 24-Aug-2017  | 97.00    | JIGNESH SEVANTILAL KHATRI 10842402471 STATE BANK OF INDIA           | 1204470001894451  |
| 1452  | 2378      | 2382       | 24-Aug-2017  | 50.00    | SHIVARAM M 11689 CANARA BANK  | 1204470001935299  |
| 1453  | 721       | 725        | 24-Aug-2017  | 100.00   | SANDEEP KUMAR 4406 CORPORATION BANK                                 | 1204470001940961  |
| 1454  | 3555      | 3559       | 24-Aug-2017  | 2.00     | V C SREEJIT KUMAR 159010100069544 AXIS BANK LTD                     | 1204470002052892  |
| 1455  | 3788      | 3792       | 24-Aug-2017  | 50.00    | SURESH KUMAR 10540100197626 FEDERAL BANK LTD                        | 1204470002192833  |
| 1456  | 3046      | 3050       | 24-Aug-2017  | 41.00    | S MANAKVALAPERUMAL 609001003997 ICICI BANK                          | 1204470002513711  |
| 1457  | 3709      | 3713       | 24-Aug-2017  | 17.00    | BINESH T R 4211 IDUKKI DISTRICT CO OP BANK                          | 1204470002577582  |
| 1458  | 3604      | 3608       | 24-Aug-2017  | 30.00    | C B VISWANATHAN 6708 BANK OF INDIA                                  | 1204470002730826  |
| 1459  | 3957      | 3961       | 24-Aug-2017  | 40.00    | LAL CHAND SHARMA 019401512002 ICICI BANK                            | 1204470002804182  |
| 1460  | 3982      | 3986       | 24-Aug-2017  | 1.00     | AJIT KUMAR SINGH 0632015023148 ICICI BANK                           | 1204470003035331  |
| 1461  | 3756      | 3760       | 24-Aug-2017  | 5.00     | JESS M VARGHESE 10080100233196 FEDERAL BANK LTD                     | 1204470003074086  |
| 1462  | 2555      | 2559       | 24-Aug-2017  | 21.00    | KRISHNACHANDRAN 093901500171 ICICI BANK                             | 1204470003188989  |
| 1463  | 2174      | 2178       | 24-Aug-2017  | 105.00   | V RAMESH BABU 11100 INDIAN OVERSEAS BANK                            | 1204470003333721  |
| 1464  | 1762      | 1766       | 24-Aug-2017  | 48.00    | ALOK CHANDRAKUMAR UPADHYAY 037010100106238 AXIS BANK LTD            | 1204470003385825  |
| 1465  | 3708      | 3712       | 24-Aug-2017  | 30.00    | JOSEPH P C 67004427293 STATE BANK OF INDIA                          | 1204470003685205  |
| 1466  | 1022      | 1026       | 24-Aug-2017  | 300.00   | KAMLA VERMA 10290100003911 BANK OF BARODA                           | 1204470004022640  |
| 1467  | 2060      | 2064       | 24-Aug-2017  | 600.00   | RITESH ANAND 500010100001014 AXIS BANK LTD                          | 1204470004158161  |
| 1468  | 3773      | 3777       | 24-Aug-2017  | 2.00     | SYAMSUNDAR P V 67064366339 STATE BANK OF INDIA                      | 1204470004673142  |
| 1469  | 1759      | 1763       | 24-Aug-2017  | 2.00     | LAHU NARAYAN KUSALKAR 19558 UCO BANK PIMPRI PUNE MAHARASHTRA        | 1204470004879486  |
| 1470  | 792       | 796        | 24-Aug-2017  | 100.00   | CHANDRA PAL 0543000100052996 PUNJAB NATIONAL BANK                   | 1204470005283851  |
| 1471  | 3645      | 3649       | 24-Aug-2017  | 6.00     | SURESH V G 67072161525 STATE BANK OF INDIA                          | 1204470005679306  |
| 1472  | 1501      | 1505       | 24-Aug-2017  | 1,310.00 | RAMNIKLAL RATILAL MEHTA 267 AHMEDABAD MERCANTILE CO OP BANK LTD     | 1204520000022384  |
| 1473  | 2925      | 2929       | 24-Aug-2017  | 650.00   | GITANJALI S 304501010001603 VIJAYA BANK                             | 1204550000388767  |
| 1474  | 1790      | 1794       | 24-Aug-2017  | 200.00   | PRAVIN RATANSI SHAH 266010100001977 AXIS BANK LTD                   | 1204570000003983  |
| 1475  | 643       | 647        | 24-Aug-2017  | 30.00    | SAHIL AGRAWAL 20332 VIJAYA BANK                                     | 1204680000024226  |
| 1476  | 3954      | 3958       | 24-Aug-2017  | 100.00   | HEMANTA KUMAR TRIPATHY 10838980742 STATE BANK OF INDIA              | 1204720009826686  |
| 1477  | 2921      | 2925       | 24-Aug-2017  | 100.00   | S THILAKA 30713598654 STATE BANK OF INDIA                           | 1204720010190836  |
| 1478  | 1794      | 1798       | 24-Aug-2017  | 100.00   | GEETANJALI G PATIL 20043619374 STATE BANK OF INDIA                  | 1204720010290987  |
| 1479  | 865       | 869        | 24-Aug-2017  | 100.00   | GIRISH CHANDRA RAI 30188255463 STATE BANK OF INDIA                  | 1204720010318530  |
| 1480  | 750       | 754        | 24-Aug-2017  | 100.00   | PRADEEP LAKRA 30891929646 STATE BANK OF INDIA                       | 1204720010486621  |
| 1481  | 1322      | 1326       | 24-Aug-2017  | 100.00   | EKTA GUPTA 30952816976 STATE BANK OF INDIA                          | 1204720010609803  |
| 1482  | 2725      | 2729       | 24-Aug-2017  | 50.00    | RAJ KUMAR 30089986358 STATE BANK OF INDIA                           | 1204720010652976  |
| 1483  | 2074      | 2078       | 24-Aug-2017  | 5.00     | NEETESH GUPTA 11550249639 STATE BANK OF INDIA                       | 1204720010710457  |
| 1484  | 3790      | 3794       | 24-Aug-2017  | 171.00   | SREEKANTH S PILLAI 67093100533 STATE BANK OF INDIA                  | 1204720010720961  |
| 1485  | 3981      | 3985       | 24-Aug-2017  | 50.00    | VIDYUT PRABHA 30367495572 STATE BANK OF INDIA                       | 1204720010724643  |
| 1486  | 2250      | 2254       | 24-Aug-2017  | 5.00     | SARAT CHANDRA PRASAD GINGUPALLI 31332545765 STATE BANK OF INDIA     | 1204720010741802  |
| 1487  | 2046      | 2050       | 24-Aug-2017  | 100.00   | KRISHNA PRASAD DAS 11290726458 STATE BANK OF INDIA                  | 1204720010839230  |
| 1488  | 2899      | 2903       | 24-Aug-2017  | 25.00    | AKILAN T 20054689598 STATE BANK OF INDIA                            | 1204720010976582  |
| 1489  | 812       | 816        | 24-Aug-2017  | 100.00   | VINOD SAINI 10892336687 STATE BANK OF INDIA                         | 1204720011041723  |
| 1490  | 2996      | 3000       | 24-Aug-2017  | 10.00    | GKARTHIK 30072640580 STATE BANK OF INDIA                            | 1204720011184659  |
| 1491  | 3917      | 3921       | 24-Aug-2017  | 200.00   | LAKPA TSHERING YOLMO 10833274517 STATE BANK OF INDIA                | 1204720011458821  |
| 1492  | 3197      | 3201       | 24-Aug-2017  | 150.00   | PARIMALA DEVI J 6394 THE SOUTH INDIAN BANK LTD                      | 1204760000048161  |
| 1493  | 3204      | 3208       | 24-Aug-2017  | 50.00    | VANI S A 14868 INDIAN OVERSEAS BANK                                 | 1204760000048858  |
| 1494  | 550       | 554        | 24-Aug-2017  | 5,500.00 | THIMOTHY P D 4314 UCO BANK TRICHUR                                  | 1204760000071600  |
| 1495  | 3791      | 3795       | 24-Aug-2017  | 100.00   | RADHAKRISHNAN NAIR 18700100000640 FEDERAL BANK LTD                  | 1204760000261537  |
| 1496  | 1956      | 1960       | 24-Aug-2017  | 95.00    | LAXMI NARAYAN CHANDAK 7785 YAVATMAL URBAN CO OP BANK LIMITED        | 1204770000017235  |
| 1497  | 1955      | 1959       | 24-Aug-2017  | 100.00   | RAKESH HARICHANDRA MISHRA 52090143707 STATE BANK OF INDIA           | 1204770000031655  |
| 1498  | 1199      | 1203       | 24-Aug-2017  | 1,000.00 | SHAH GOPALBHAI HIMMATLAL 11050 CENTRAL BANK OF INDIA GANDHINAGAR    | 1204780000007762  |
| 1499  | 1201      | 1205       | 24-Aug-2017  | 100.00   | MANSURI FIROJABAN RYAZ 20124 CORPORATION BANK SECTOR 28 GANDHINAGAR | 12047800000031221 |
| 1500  | 1221      | 1225       | 24-Aug-2017  | 169.00   | MOHAMEDFARUK ABDULKARIM MEMAN 11796 CENTRAL BANK OF INDIA           | 1204780000031390  |
| 1501  | 2783      | 2787       | 24-Aug-2017  | 50.00    | Y L NARASIMHA RAO 006010100196970 AXIS BANK LTD                     | 12048800000108191 |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|--|-------------------|
| 1502  | 1315      | 1319       | 24-Aug-2017  | 25.00     | RAVIKUMAR JAGDISHCHANDRA PANDYA 02110100004109 BANK OF BARODA            | 1204890000020521  |
| 1503  | 1821      | 1825       | 24-Aug-2017  | 6.00      | SUDHAKAR PARASHRAM INGAVALE 18406 UCO BANK                               | 1204890000037586  |
| 1504  | 655       | 659        | 24-Aug-2017  | 200.00    | BHAGWAN KUMAR PRASAD 52182010001670 ORIENTAL BANK OF COMMERCE            | 1204890000122933  |
| 1505  | 869       | 873        | 24-Aug-2017  | 250.00    | VIKRAM GABA 55026114841 STATE BANK OF INDIA                              | 1204910000177191  |
| 1506  | 1393      | 1397       | 24-Aug-2017  | 200.00    | HARILAL REVABHAI PATEL 6463 THE SURAT DISTRICT CO OPERATIVE BANK LTD     | 1204920000063039  |
| 1507  | 1868      | 1872       | 24-Aug-2017  | 950.00    | SHAILESH RAMCHANDRA BASTE 00184 RAJLAXMI URBAN CO OP BANK                | 1204920000142203  |
| 1508  | 1247      | 1251       | 24-Aug-2017  | 100.00    | AVINASHBHAI SHANKARLAL RAJPUT 10817381154 STATE BANK OF INDIA            | 1204980000051931  |
| 1509  | 3793      | 3797       | 24-Aug-2017  | 15.00     | SREEJAYA 2119 CORPORATION BANK   | 1205180000044551  |
| 1510  | 2277      | 2281       | 24-Aug-2017  | 600.00    | APLESH CHAUHAN 075010100019619 AXIS BANK LTD                             | 1205190000006924  |
| 1511  | 2099      | 2103       | 24-Aug-2017  | 165.00    | OM PRAKASH SARDA 10149 THE A P MAHESH CO OP URBAN BANK LTD               | 1205450000007239  |
| 1512  | 2107      | 2111       | 24-Aug-2017  | 200.00    | BHEEMIREDDY SRIDHAR REDDY 008010100172370 AXIS BANK LTD                  | 1205450000050929  |
| 1513  | 2117      | 2121       | 24-Aug-2017  | 200.00    | KAUTILYA HOMES PRIVATE LIMITED 000805007529 ICICI BANK                   | 1205450000158758  |
| 1514  | 3729      | 3733       | 24-Aug-2017  | 150.00    | PHILIP ANTONY 01305300048078 SOUTH INDIAN BANK LTD                       | 1205670000431573  |
| 1515  | 3864      | 3868       | 24-Aug-2017  | 500.00    | BABITA JAJODIA 5737 ALLAHABAD BANK                                       | 1205710000000984  |
| 1516  | 3564      | 3568       | 24-Aug-2017  | 500.00    | ABDULLA 601010100028866 AXIS BANK LTD                                    | 1205730000103853  |
| 1517  | 3774      | 3778       | 24-Aug-2017  | 70.00     | JO IDICULA EAPEN 10820100098770 FEDERAL BANK LTD                         | 1205730000143280  |
| 1518  | 2492      | 2496       | 24-Aug-2017  | 50.00     | H J RAVIKANTH 7052500102935001 KARNATAKA BANK LTD                        | 1205730000174256  |
| 1519  | 748       | 752        | 24-Aug-2017  | 100.00    | SANJAY KUMAR 06342151000435 ORIENTAL BANK OF COMMERCE                    | 1205820000052781  |
| 1520  | 3974      | 3978       | 24-Aug-2017  | 15.00     | VIKASH KUMAR UPADHYAY 8533101003670 CANARA BANK                          | 1205860000041056  |
| 1521  | 931       | 935        | 24-Aug-2017  | 100.00    | GIRISH CHAND MADDHESIA 3269 BANK OF INDIA                                | 1205910000000400  |
| 1522  | 929       | 933        | 24-Aug-2017  | 1,000.00  | SUNITA DEVI KHANDELWAL 2198 CANARA BANK                                  | 12059100000061137 |
| 1523  | 1019      | 1023       | 24-Aug-2017  | 150.00    | GINNI DEVI GOENKA 01162010036680 ORIENTAL BANK OF COMMERCE               | 1206070000004026  |
| 1524  | 943       | 947        | 24-Aug-2017  | 200.00    | GIRISH GOYAL 080104000127899 IDBI BANK LTD                               | 1206120000154010  |
| 1525  | 811       | 815        | 24-Aug-2017  | 63.00     | ASHA KHARE 14152 BANK OF INDIA   | 1206120000228215  |
| 1526  | 934       | 938        | 24-Aug-2017  | 50.00     | RAM PRAKASH PANDEY 30310822039 STATE BANK OF INDIA                       | 1206140000038460  |
| 1527  | 2463      | 2467       | 24-Aug-2017  | 200.00    | MURALIDHAR R KINI 02332190027130 SYNDICATE BANK                          | 1206290000021385  |
| 1528  | 1170      | 1174       | 24-Aug-2017  | 100.00    | HEMANGINI HIMANSHU DAVE 1476 MEHESANA SAMAJ CO OP BANK LTD               | 1207020000093662  |
| 1529  | 1786      | 1790       | 24-Aug-2017  | 250.00    | MANIK HANUMANT SHIVARKAR 33059 SANMITRA SAHAKARI BANK LTD                | 1207240000008870  |
| 1530  | 836       | 840        | 24-Aug-2017  | 150.00    | SNEH LATA 089201500870 ICICI BANK  | 1207550000010160  |
| 1531  | 1205      | 1209       | 24-Aug-2017  | 200.00    | BALVINDERKAUR HARISINGH RATAN 104900 ALLAHABAD BANK                      | 1301520000050095  |
| 1532  | 1590      | 1594       | 24-Aug-2017  | 100.00    | SHRIPAL VASANTLAL KHANDOR 13188 THE GREATER BOMBAY CO OP BANK LIMITED    | 1301540000032327  |
| 1533  | 1564      | 1568       | 24-Aug-2017  | 100.00    | RENU SINGHI 7497 THE GREATER BOMBAY CO OP BANK LTD                       | 1301540000082229  |
| 1534  | 1303      | 1307       | 24-Aug-2017  | 100.00    | ALPESH HIRALAL GANDHI 3362 STATE BANK OF SAURASHTRA HIRANI ROAD          | 1301670000033445  |
| 1535  | 1258      | 1262       | 24-Aug-2017  | 10.00     | SHAH PRATIBHA HIRENBHAI 6308 UNION BANK OF INDIA                         | 1301670000405011  |
| 1536  | 1292      | 1296       | 24-Aug-2017  | 100.00    | RAJIJBHAI D SOLANKI 10462052743 STATE BANK OF INDIA                      | 13016700000523739 |
| 1537  | 1316      | 1320       | 24-Aug-2017  | 80.00     | PATEL SANKETBHAI DHULABHAI 30363163005 STATE BANK OF INDIA               | 13016700000641662 |
| 1538  | 3099      | 3103       | 24-Aug-2017  | 85.00     | T M SUNDARA PANDIAN 10497030251 STATE BANK OF INDIA                      | 1301740000053678  |
| 1539  | 2672      | 2676       | 24-Aug-2017  | 50.00     | N SIGAPPI 1095 CORPORATION BANK  | 1301740000059817  |
| 1540  | 3098      | 3102       | 24-Aug-2017  | 100.00    | VE SIVASANGAR 1250680 UCO BANK   | 1301740000071372  |
| 1541  | 2799      | 2803       | 24-Aug-2017  | 50.00     | A L RAMASAMY 14330 INDIAN OVERSEAS BANK                                  | 1301740000086471  |
| 1542  | 1032      | 1036       | 24-Aug-2017  | 100.00    | SUNIL MAINI 412001 BANK OF RAJASTHAN LTD                                 | 13017600000528483 |
| 1543  | 1761      | 1765       | 24-Aug-2017  | 300.00    | PAULAS CHANDRABHAN GAIKWAD   | 1301870000199549  |
| 1544  | 1072      | 1076       | 24-Aug-2017  | 200.00    | PARESH GUNVANTRAI LATHIGARA 30371665460 STATE BANK OF INDIA              | 13019900000303963 |
| 1545  | 582       | 586        | 24-Aug-2017  | 50.00     | POONAM MALHOTRA 33658 BANK OF INDIA                                      | 1302080000172476  |
| 1546  | 3969      | 3973       | 24-Aug-2017  | 100.00    | SADA NAND CHOUDHARY 13909 CANARA BANK BUDH MARG BRANCH PATNA             | 1302340000148353  |
| 1547  | 3919      | 3923       | 24-Aug-2017  | 100.00    | DILIP RATHI  | 1302590000722149  |
| 1548  | 2065      | 2069       | 24-Aug-2017  | 100.00    | RAHUL TARA DUBEY 496702010003776 UNION BANK OF INDIA                     | 1302590001100625  |
| 1549  | 803       | 807        | 24-Aug-2017  | 200.00    | JAVED AKHTAR 113025 ALLAHABAD BANK KANPUR MAIN BRANCH                    | 1303190000067449  |
| 1550  | 1220      | 1224       | 24-Aug-2017  | 200.00    | JAKIRHUSEN IBRAHIMBHAI MEMON 283010100005548 AXIS BANK LTD               | 1304140000046555  |
| 1551  | 752       | 756        | 24-Aug-2017  | 200.00    | AKALJIT KAUR 185010100138451 AXIS BANK LTD                               | 13041400000367876 |
| 1552  | 755       | 759        | 24-Aug-2017  | 100.00    | HARIJINDER KUMAR ARJAN 41924 BANK OF BARODA                              | 13041400000820289 |
| 1553  | 3457      | 3461       | 24-Aug-2017  | 1.00      | J VINODPAUL 006104000093860 IDBI BANK LTD                                | 1304140001553784  |
| 1554  | 3804      | 3808       | 24-Aug-2017  | 10.00     | ANOO S G 2644 CANARA BANK  | 1304140002040201  |
| 1555  | 677       | 681        | 24-Aug-2017  | 150.00    | JAYASREE S 142027 STATE BANK OF INDIA                                    | 1304140002147833  |
| 1556  | 1036      | 1040       | 24-Aug-2017  | 100.00    | BHANWAR LAL PHARRODA 051701501376 ICICI BANK                             | 1304140003886824  |
| 1557  | 3769      | 3773       | 24-Aug-2017  | 5.00      | ABY SAM P ABRAHAM 626901003693 ICICI BANK                                | 1304140004164856  |
| 1558  | 948       | 952        | 24-Aug-2017  | 300.00    | JAI BHAGWAN JATAV 12707 ALLAHABAD BANK                                   | 1304140004353434  |
| 1559  | 3840      | 3844       | 24-Aug-2017  | 150.00    | SUKUMAR NASKAR 3600 DENA BANK  | 1304140005317080  |
| 1560  | 3746      | 3750       | 24-Aug-2017  | 20.00     | DON JOSE 626601515934 ICICI BANK   | 1304140005565301  |
| 1561  | 2039      | 2043       | 24-Aug-2017  | 125.00    | ANIL AGARWAL 1935000102065785 PUNJAB NATIONAL BANK                       | 1304140005733269  |
| 1562  | 2040      | 2044       | 24-Aug-2017  | 125.00    | MR MANOJ AGARWAL 1935000102065776 PUNJAB NATIONAL BANK                   | 1304140005733273  |
| 1563  | 1863      | 1867       | 24-Aug-2017  | 250.00    | ROSHAN NANDKISHOR BHUTADA 2004987 SHREE MAHESH CO OPERATIVE BANK LIMITED | 1304140007460198  |
| 1564  | 953       | 957        | 24-Aug-2017  | 170.00    | GYAN SWAROOP GUPTA 2802000100466308 PUNJAB NATIONAL BANK                 | 1306130000026903  |
| 1565  | 2043      | 2047       | 24-Aug-2017  | 100.00    | JAY PRAKASH RATHI 7741 BANK OF INDIA                                     | 1601010000152006  |
| 1566  | 134       | 134        | 24-Aug-2017  | 15,180.00 | GIRDHARILAL JESHRAJ RATHI 6193 BANK OF BARODA                            | 1601010000209231  |
| 1567  | 647       | 651        | 24-Aug-2017  | 125.00    | S K JAIN 12194 VIJAYA BANK   | IN30001110436468  |
| 1568  | 648       | 652        | 24-Aug-2017  | 129.00    | MANJU JAIN 1894 VIJAYA BANK  | IN30001110436556  |
| 1569  | 1492      | 1496       | 24-Aug-2017  | 15.00     | STOCK HLDG CORP OF I LTD 5001 CORPORATION BANK                           | IN30001110606461  |
| 1570  | 1718      | 1722       | 24-Aug-2017  | 200.00    | SUNIL GAWAD 22733 CANARA BANK  | IN30002011335514  |
| 1571  | 2388      | 2392       | 24-Aug-2017  | 100.00    | Sateesha M L 7114 Karnataka Bank   | IN30009510116834  |
| 1572  | 2650      | 2654       | 24-Aug-2017  | 1,000.00  | Chellam and Company Pvt Ltd 621431 Bank Of Baroda                        | IN30009510300267  |
| 1573  | 230       | 230        | 24-Aug-2017  | 24,750.00 | Padmini Sivasubramaniam 34991 The Lakshmi Vilas Bank                     | IN30009510397667  |
| 1574  | 1695      | 1699       | 24-Aug-2017  | 150.00    | Kanchan S Parvalkar 13290 Thane Bharat Sahakari Bank Ltd                 | IN30009510465993  |
| 1575  | 3829      | 3833       | 24-Aug-2017  | 450.00    | Sanjoy Paul Chaudhury 14762 Bank Of India                                | IN30009510487435  |
| 1576  | 2711      | 2715       | 24-Aug-2017  | 200.00    | T R Krishnan 16060 Indian Overseas Bank                                  | IN30009510631567  |
| 1577  | 2812      | 2816       | 24-Aug-2017  | 200.00    | B Vijaya Kumar 7812 Indian Bank  | IN30009511109842  |
| 1578  | 3082      | 3086       | 24-Aug-2017  | 90.00     | M S P Mohd Basheer 13946 Indian Overseas Bank                            | IN30009511581768  |
| 1579  | 644       | 648        | 24-Aug-2017  | 1,500.00  | NEHA GUPTA 636 THE CATHOLIC SYRIAN BANK LTD                              | IN30011810038872  |
| 1580  | 620       | 624        | 24-Aug-2017  | 500.00    | MANINDER SINGH BANGA 3134 JAMMU AND KASHMIR BANK                         | IN30011810102597  |



## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name  | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|---|-------------------|
| 1660  | 2115      | 2119       | 24-Aug-2017  | 85.00     | VENKATA SASTRY M 1698 ANDHRA BANK                             | IN30023910910513  |
| 1661  | 3704      | 3708       | 24-Aug-2017  | 300.00    | ABRAHAM K C 10052376581 STATE BANK OF INDIA                   | IN30023910940624  |
| 1662  | 3671      | 3675       | 24-Aug-2017  | 1.00      | THOMAS T J 18 100 684 BHARAT OVERSEAS BANK LTD                | IN30023910943310  |
| 1663  | 3380      | 3384       | 24-Aug-2017  | 150.00    | KANDASAMI V P 11192 CANARA BANK                               | IN30023911103438  |
| 1664  | 1852      | 1856       | 24-Aug-2017  | 100.00    | MURALEEDHARAN R S 2031 THE THANE JANATA SAHAKARI BANK         | IN30023911124807  |
| 1665  | 4020      | 4024       | 24-Aug-2017  | 200.00    | M PREM SANKAR NRE 15731 INDIAN BANK                           | IN30023911281007  |
| 1666  | 2443      | 2447       | 24-Aug-2017  | 100.00    | JOHN D SOUZA 007201502311 ICICI BANK                          | IN30023911301733  |
| 1667  | 3224      | 3228       | 24-Aug-2017  | 20.00     | GANGADARAN V 368010100030834 AXIS BANK LTD                    | IN30023911329790  |
| 1668  | 556       | 560        | 24-Aug-2017  | 3,600.00  | LAKSHMINARAYANA BHAT N 1937 CORPORATION BANK                  | IN30023911522238  |
| 1669  | 3065      | 3069       | 24-Aug-2017  | 100.00    | SUBBALAKSHMI G 01190021758 STATE BANK OF INDIA                | IN30023911542099  |
| 1670  | 2450      | 2454       | 24-Aug-2017  | 100.00    | JYOTHNSA V SHENOY 44448 AXIS BANK LTD                         | IN30023911629088  |
| 1671  | 3763      | 3767       | 24-Aug-2017  | 150.00    | MANOJ V J 354010100004176 AXIS BANK LTD                       | IN30023911642428  |
| 1672  | 907       | 911        | 24-Aug-2017  | 100.00    | SAPNA KAMLESH KANDPAL 121010100017134 AXIS BANK LTD           | IN30023911758449  |
| 1673  | 3554      | 3558       | 24-Aug-2017  | 1,000.00  | RAJEEV MAYNA PUTHYAVEETIL 159010100082697 AXIS BANK LTD       | IN30023911965977  |
| 1674  | 3726      | 3730       | 24-Aug-2017  | 165.00    | SANISH P S 1840110021161 THE FEDERAL BANK                     | IN30023911966112  |
| 1675  | 3574      | 3578       | 24-Aug-2017  | 525.00    | PREGESH K T 20005716859 STATE BANK OF INDIA                   | IN30023912134234  |
| 1676  | 3692      | 3696       | 24-Aug-2017  | 50.00     | JOJO GEORGE 016500100009984 THE DHANALAKSHMI BANK LTD         | IN30023912241145  |
| 1677  | 2546      | 2550       | 24-Aug-2017  | 46.00     | RAGHAVENDRA V TAVARAGERI 08062200030720 SYNDICATE BANK        | IN30023912301710  |
| 1678  | 3680      | 3684       | 24-Aug-2017  | 100.00    | JAYAKRISHNAN R 7108 CORPORATION BANK                          | IN30023912390932  |
| 1679  | 3776      | 3780       | 24-Aug-2017  | 10.00     | VARGHESE K V 10290100262893 THE FEDERAL BANK LTD              | IN30023912842602  |
| 1680  | 4019      | 4023       | 24-Aug-2017  | 1,000.00  | OOMMEN K OOMMEN 081010100577649 AXIS BANK LTD                 | IN30023912876027  |
| 1681  | 2213      | 2217       | 24-Aug-2017  | 580.00    | VENKATA RAMI REDDY PALLATI 207104000038854 IDBI BANK LTD      | IN30023913186795  |
| 1682  | 468       | 471        | 24-Aug-2017  | 10,000.00 | EZHIL ARASAN 42662 CITY UNION BANK LTD                        | IN30023913286416  |
| 1683  | 4017      | 4021       | 24-Aug-2017  | 500.00    | MARIA MARTINE DIAS 910010024222715 AXIS BANK LTD              | IN30023913308167  |
| 1684  | 3757      | 3761       | 24-Aug-2017  | 100.00    | MELBIN BABY 0712101031757 CANARA BANK                         | IN30023913375905  |
| 1685  | 2293      | 2297       | 24-Aug-2017  | 60.00     | DEEPTHI POLINATI 30640686213 STATE BANK OF INDIA              | IN30023913386792  |
| 1686  | 3702      | 3706       | 24-Aug-2017  | 100.00    | DINILKUMAR D 10030100417893 THE FEDERAL BANK LTD              | IN30023913530082  |
| 1687  | 2147      | 2151       | 24-Aug-2017  | 20.00     | MADHUKAR MAISALA 0439104000017125 IDBI BANK LTD               | IN30023913536887  |
| 1688  | 3897      | 3901       | 24-Aug-2017  | 70.00     | ALOKE MOHAN MITRA 423010100018951 BANK OF INDIA               | IN30026310172379  |
| 1689  | 1757      | 1761       | 24-Aug-2017  | 300.00    | P XAVIER MATHEW 01190027966 STATE BANK OF INDIA               | IN30028010108681  |
| 1690  | 4014      | 4018       | 24-Aug-2017  | 50.00     | DEEPENDRA KUMAR SINHA 01190094162 STATE BANK OF INDIA         | IN30032710354198  |
| 1691  | 1129      | 1133       | 24-Aug-2017  | 750.00    | CHAMAN D PRAJAPATI 32923 BANK OF INDIA                        | IN30034310203692  |
| 1692  | 1131      | 1135       | 24-Aug-2017  | 290.00    | SHAIKH MOHAMMADADIL ABDULHAMID 9756 BANK OF BARODA            | IN30034310745683  |
| 1693  | 3800      | 3804       | 24-Aug-2017  | 60.00     | RAJU P R 876 DISTRICT CO OPERATIVE BANK                       | IN30036010120835  |
| 1694  | 3806      | 3810       | 24-Aug-2017  | 100.00    | JACOB MATHEW 5198 CANARA BANK                                 | IN30036010283364  |
| 1695  | 1699      | 1703       | 24-Aug-2017  | 400.00    | ASHISH DAMODAR SHIRURKAR 1239 INDIAN BANK                     | IN30036010312172  |
| 1696  | 613       | 617        | 24-Aug-2017  | 200.00    | DURGESH KUMAR AHUJA 7697 CANARA BANK                          | IN30036020523930  |
| 1697  | 116       | 116        | 24-Aug-2017  | 2,595.00  | INDIRA JAYASINGH 1220 UCO BANK                                | IN30036021629260  |
| 1698  | 1698      | 1702       | 24-Aug-2017  | 100.00    | TASNEEM MOIZ BHARMAL 9018 BOMBAY MERCANTILE CO OPERATIVE BANK | IN30036022479874  |
| 1699  | 2803      | 2807       | 24-Aug-2017  | 100.00    | D SURESHSWAMY 9166 CITY UNION BANK LTD                        | IN30037810152517  |
| 1700  | 2983      | 2987       | 24-Aug-2017  | 100.00    | A SELVAKUMAR 01190008573 STATE BANK OF INDIA                  | IN30037810157406  |
| 1701  | 3078      | 3082       | 24-Aug-2017  | 50.00     | G RAMALINGAM 11352011007278 ORIENTAL BANK OF COMMERCE         | IN30037810247369  |
| 1702  | 2121      | 2125       | 24-Aug-2017  | 50.00     | MAHENDRA MEHTA 14065 CANARA BANK                              | IN30039410009850  |
| 1703  | 735       | 739        | 24-Aug-2017  | 1,000.00  | HARBINDER BHATTI 5566 BANK OF BARODA                          | IN30039410434265  |
| 1704  | 3322      | 3326       | 24-Aug-2017  | 500.00    | A ELANGO VAN 7994 INDIAN OVERSEAS BANK                        | IN30039411307514  |
| 1705  | 1309      | 1313       | 24-Aug-2017  | 50.00     | GAURAV VINAYKANT DAVE 322 UNION BANK OF INDIA                 | IN30039411368719  |
| 1706  | 3430      | 3434       | 24-Aug-2017  | 350.00    | T PUNITHAVATHI 29334 LAKSHMI VILAS BANK                       | IN30039411389466  |
| 1707  | 3349      | 3353       | 24-Aug-2017  | 25.00     | R BOOPALAN 19016 SYNDICATE BANK                               | IN30039411665438  |
| 1708  | 2044      | 2048       | 24-Aug-2017  | 100.00    | SHIV NATH VISHWAKARMA 4839 BANK OF MAHARASHTRA                | IN30039411675489  |
| 1709  | 2879      | 2883       | 24-Aug-2017  | 50.00     | M R KANNAN 01190008044 STATE BANK OF INDIA                    | IN30039411750549  |
| 1710  | 2889      | 2893       | 24-Aug-2017  | 200.00    | V BALASUBRAMANIAN 136813 CITY UNION BANK                      | IN30039412051409  |
| 1711  | 3213      | 3217       | 24-Aug-2017  | 100.00    | K N RAGUPATHI 21841 CANARA BANK                               | IN30039412056107  |
| 1712  | 3695      | 3699       | 24-Aug-2017  | 300.00    | ANIL KUMAR P G 626401066718 ICICI BANK LTD                    | IN30039412118380  |
| 1713  | 2010      | 2014       | 24-Aug-2017  | 150.00    | P BALASUBRAMANIAN 15668 CANARA BANK                           | IN30039412202458  |
| 1714  | 3510      | 3514       | 24-Aug-2017  | 1.00      | S VENKATALAKSHMI 1224626 ABN AMRO BANK                        | IN30039412424916  |
| 1715  | 2951      | 2955       | 24-Aug-2017  | 100.00    | T N MANILAL 2856 CANARA BANK                                  | IN30039413002013  |
| 1716  | 1273      | 1277       | 24-Aug-2017  | 100.00    | ARPIT R SHAH 008501502421 ICICI BANK LTD                      | IN30039413035177  |
| 1717  | 3967      | 3971       | 24-Aug-2017  | 750.00    | BHASKAR KUMAR 112343 ALLAHABAD BANK                           | IN30039413066865  |
| 1718  | 3993      | 3997       | 24-Aug-2017  | 150.00    | MUKESH KUMAR 171010100046710 UTI BANK LTD                     | IN30039413089629  |
| 1719  | 3560      | 3564       | 24-Aug-2017  | 135.00    | MINI RATHNAKARAN VIJAYA BANK KUTHUPARAMBU BRANCH              | IN30039413329794  |
| 1720  | 3056      | 3060       | 24-Aug-2017  | 10.00     | K BALASUBRAMANIAN 613901109313 ICICI BANK                     | IN30039413550993  |
| 1721  | 3058      | 3062       | 24-Aug-2017  | 20.00     | A M PILLAI 10354416525 STATE BANK OF INDIA                    | IN30039413602567  |
| 1722  | 3464      | 3468       | 24-Aug-2017  | 1,000.00  | SOPHY JOSEPH 3040 SOUTH INDIAN BANK                           | IN30039413729100  |
| 1723  | 2997      | 3001       | 24-Aug-2017  | 39.00     | S NAGARAJAN 431 COOP SOCIETY BANK                             | IN30039413730255  |
| 1724  | 3175      | 3179       | 24-Aug-2017  | 15.00     | R M KANNAN 303 TAMILNADU MERCANTILE BANK                      | IN30039413779408  |
| 1725  | 2027      | 2031       | 24-Aug-2017  | 100.00    | VIVEK KUMAR JAIN 10777 CENTRAL BANK OF INDIA                  | IN30039413802240  |
| 1726  | 3323      | 3327       | 24-Aug-2017  | 1.00      | R VENKATESAN 164819 CITY UNION BANK LTD                       | IN30039413814713  |
| 1727  | 3059      | 3063       | 24-Aug-2017  | 50.00     | J DAVID RAJKUMAR 15705 INDIAN OVERSEAS BANK                   | IN30039413844327  |
| 1728  | 2016      | 2020       | 24-Aug-2017  | 300.00    | RUBINA KHAN 521 1 004356 8 STANDARD CHARTERED BANK            | IN30039413995945  |
| 1729  | 2062      | 2066       | 24-Aug-2017  | 1.00      | ASHOK KUMAR NAIK 01190005470 STATE BANK OF INDIA              | IN30039414074829  |
| 1730  | 2870      | 2874       | 24-Aug-2017  | 200.00    | N ANANDA KRISHNAN 7634 CITY UNION BANK LTD                    | IN30039414118344  |
| 1731  | 1207      | 1211       | 24-Aug-2017  | 100.00    | CHIRAG SHARADKUMAR CHAVDA 4419 CANARA BANK                    | IN30039414271585  |
| 1732  | 3031      | 3035       | 24-Aug-2017  | 5.00      | M MUTHIAH 21158 CANARA BANK                                   | IN30039414374939  |
| 1733  | 3687      | 3691       | 24-Aug-2017  | 150.00    | USHA VARMA K 12650 FEDERAL BANK                               | IN30039414428508  |
| 1734  | 3667      | 3671       | 24-Aug-2017  | 500.00    | SUDHA R PAI 511010022796 ING VYSYA BANK LTD                   | IN30039414615332  |
| 1735  | 3575      | 3579       | 24-Aug-2017  | 81.00     | MUHAMMED M 6397 CANARA BANK                                   | IN30039414636090  |
| 1736  | 1891      | 1895       | 24-Aug-2017  | 1,000.00  | NILA PANDURANG KOLHE 11001775 THE JALGAON PEOPLES CO OP BANK  | IN30039414907518  |
| 1737  | 2871      | 2875       | 24-Aug-2017  | 10.00     | M SUBASHINI 1151 155 38002 KARUR VYSYA BANK                   | IN30039415159489  |
| 1738  | 517       | 521        | 24-Aug-2017  | 2,250.00  | S PARAMESH 611201502638 ICICI BANK                            | IN30039415302446  |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|--|-------------------|
| 1739  | 2971      | 2975       | 24-Aug-2017  | 142.00   | G RAMU 300011921 ORIENTAL BANK OF COMMERCE                       | IN30039415423629  |
| 1740  | 3496      | 3500       | 24-Aug-2017  | 100.00   | K MANIKANDAN 601101124501 ICICI BANK                             | IN30039415580592  |
| 1741  | 319       | 319        | 24-Aug-2017  | 1,600.00 | C CHOCCA LINGAM 74987 TAMILNAD MERCANTILE BANK LTD               | IN30039415647100  |
| 1742  | 2140      | 2144       | 24-Aug-2017  | 20.00    | MOHAMMED MUSTAFA ALI 5 923796 551 CITI BANK                      | IN30039415842236  |
| 1743  | 3797      | 3801       | 24-Aug-2017  | 200.00   | KURIAN K KOSHY 30020950727 STATE BANK OF INDIA                   | IN30039415853363  |
| 1744  | 3072      | 3076       | 24-Aug-2017  | 300.00   | P V GANESAN 113952 TAMILNADU MERCANTILE BANK LTD                 | IN30039415879363  |
| 1745  | 3063      | 3067       | 24-Aug-2017  | 56.00    | G VIJAYALAKSHMI 113965 TAMILNADU MERCANTILE BANK                 | IN30039415915668  |
| 1746  | 546       | 550        | 24-Aug-2017  | 6,000.00 | S MOHAMMED IBRAHIM 5301 THE PALAKKAD CO OP URBAN BANK            | IN30039415920600  |
| 1747  | 2109      | 2113       | 24-Aug-2017  | 100.00   | SWAROOPA RAMARAM 52012710524 STATE BANK OF INDIA                 | IN30039415948496  |
| 1748  | 3911      | 3915       | 24-Aug-2017  | 30.00    | JOYDEB PANDEY 389010100046552 AXIS BANK                          | IN30039416038253  |
| 1749  | 3578      | 3582       | 24-Aug-2017  | 9.00     | ABHI O K 4756 THE WAYANAD DISTRICT COOP BANK                     | IN30039416198333  |
| 1750  | 2116      | 2120       | 24-Aug-2017  | 1,000.00 | RADHIKA CHINCHOLI 42610100056407 AXIS BANK                       | IN30039416203136  |
| 1751  | 3489      | 3493       | 24-Aug-2017  | 100.00   | S SUBBULAKSHMI 10853755151 STATE BANK OF INDIA                   | IN30039416421159  |
| 1752  | 2909      | 2913       | 24-Aug-2017  | 60.00    | M RAJAPANDIAN 10482047241 STATE BANK OF INDIA                    | IN30039417124745  |
| 1753  | 2143      | 2147       | 24-Aug-2017  | 200.00   | MANI KUMARI ADUSUMILLI 10742100023560 ORIENTAL BANK OF COMMERCE  | IN30039417718158  |
| 1754  | 3324      | 3328       | 24-Aug-2017  | 1.00     | S MALARVIZHI 50481 CITY UNION BANK                               | IN30039418135290  |
| 1755  | 1766      | 1770       | 24-Aug-2017  | 50.00    | YOGESH SHAH C C 86 PUNE PEOPLES CO OP BANK LTD                   | IN30040910133140  |
| 1756  | 2968      | 2972       | 24-Aug-2017  | 100.00   | KAVITHA L 14712 MDCC BANK  | IN30044110269967  |
| 1757  | 2748      | 2752       | 24-Aug-2017  | 50.00    | VIJAYARANGAN K 2389 PUNJAB NATIONAL BANK                         | IN30044110700786  |
| 1758  | 2873      | 2877       | 24-Aug-2017  | 290.00   | VENKATESAN T R 101 BANK OF BARODA                                | IN30044110761175  |
| 1759  | 3852      | 3856       | 24-Aug-2017  | 260.00   | INDRANI BIJAN GANGULY 3073 ANDHRA OVERSEAS BANK                  | IN30044110906938  |
| 1760  | 2067      | 2071       | 24-Aug-2017  | 5.00     | SAROJ JAIN 0131091213700 IDBI BANK LTD                           | IN30045010788905  |
| 1761  | 2070      | 2074       | 24-Aug-2017  | 150.00   | V G SHASHIKUMAR 049104000081139 IDBI BANK LTD                    | IN30045011923288  |
| 1762  | 2064      | 2068       | 24-Aug-2017  | 100.00   | SOURAV MUKHERJEE 048104000100588 IDBI BANK LTD                   | IN30045012013982  |
| 1763  | 1010      | 1014       | 24-Aug-2017  | 200.00   | SHRAWAN KUMAR AGARWAL 0131091811000 IDBI BANK LTD                | IN30045012064818  |
| 1764  | 1838      | 1842       | 24-Aug-2017  | 200.00   | GIRIRAJ KISHORE PATEL 091104000098980 IDBI BANK LTD              | IN30045012763159  |
| 1765  | 1898      | 1902       | 24-Aug-2017  | 100.00   | DEEPAK JANKIRAM PATIL 482104000003520 IDBI BANK LIMITED          | IN30045013890141  |
| 1766  | 1719      | 1723       | 24-Aug-2017  | 200.00   | SONAL SUMI 1159 CORPORATION BANK                                 | IN30047642532392  |
| 1767  | 1637      | 1641       | 24-Aug-2017  | 1,000.00 | SAFIKA SECURITIES LTD 1206 KAPOL CO OPERATIVE BANK LTD           | IN30048410521109  |
| 1768  | 758       | 762        | 24-Aug-2017  | 100.00   | RAKESH SHARMA 6131 AXIS BANK LTD                                 | IN30048410651449  |
| 1769  | 2632      | 2636       | 24-Aug-2017  | 415.00   | RAJNARAYAN FIN SRV LTD 8187 CANARA BANK                          | IN30049210000140  |
| 1770  | 678       | 682        | 24-Aug-2017  | 50.00    | ARIF AHMED 055010100205184 UTI BANK LTD                          | IN30051310785860  |
| 1771  | 1633      | 1637       | 24-Aug-2017  | 240.00   | HITEN VIJAY UPADHYAY 14038 BASSEIN CATHOLIC CO OPERATIVE BANK    | IN30051310891579  |
| 1772  | 3027      | 3031       | 24-Aug-2017  | 100.00   | VEIL VENDHAN P 37327 CANARA BANK                                 | IN30051311043832  |
| 1773  | 1752      | 1756       | 24-Aug-2017  | 394.00   | DINESH VISHNU PHATANGARE 073010100033196 UTI BANK LTD            | IN30051311124167  |
| 1774  | 1536      | 1540       | 24-Aug-2017  | 1,500.00 | CHANDRA L HASSANANDANI 3031 INDIAN BANK                          | IN30051311478952  |
| 1775  | 1390      | 1394       | 24-Aug-2017  | 100.00   | VINOD KUMAR NAIR 301010100029670 AXIS BANK LTD                   | IN30051311553324  |
| 1776  | 1994      | 1998       | 24-Aug-2017  | 10.00    | MITHUN SARKAR 043010100354790 AXIS BANK LTD                      | IN30051311763595  |
| 1777  | 1777      | 1781       | 24-Aug-2017  | 100.00   | RAJESH DIXIT 037010100341677 UTI BANK LTD                        | IN30051311868462  |
| 1778  | 3403      | 3407       | 24-Aug-2017  | 1,000.00 | R RAMACHANDRAN 090010100056753 UTI BANK LTD                      | IN30051311897172  |
| 1779  | 629       | 633        | 24-Aug-2017  | 75.00    | ANURAG SHARMA 131010100025780 UTI BANK LTD                       | IN30051312082990  |
| 1780  | 3214      | 3218       | 24-Aug-2017  | 200.00   | N K KARTHIKEYAN 2142 THE LAKSHMI VILAS BANK LTD                  | IN30051312089408  |
| 1781  | 1730      | 1734       | 24-Aug-2017  | 2.00     | SHALIESH DIWAKAR KULKARNI 13820 UTI BANK LTD                     | IN30051312192132  |
| 1782  | 3215      | 3219       | 24-Aug-2017  | 300.00   | J MANIKANDAN 10013 CANARA BANK                                   | IN30051312220680  |
| 1783  | 1727      | 1731       | 24-Aug-2017  | 2.00     | PANDE MEGHANA RAVINDRA 007104000412629 IDBI BANK                 | IN30051312570980  |
| 1784  | 2281      | 2285       | 24-Aug-2017  | 30.00    | RAMACHANDRA REDDY NALLAMILLI 30868903773 STATE BANK OF INDIA     | IN30051312724676  |
| 1785  | 1829      | 1833       | 24-Aug-2017  | 1,000.00 | ARVIND PRATAPRAO JAGADALE 167010100032045 UTI BANK LTD           | IN30051312832034  |
| 1786  | 2521      | 2525       | 24-Aug-2017  | 11.00    | MILIND SADANAND REVANKAR 395 UNION BANK OF INDIA                 | IN30051313289472  |
| 1787  | 2449      | 2453       | 24-Aug-2017  | 200.00   | INDIRA ACHARYA 19956 VIJAYA BANK                                 | IN30051313476017  |
| 1788  | 4011      | 4015       | 24-Aug-2017  | 100.00   | TRIVENI NATH SHUKLA 11115923542 STATE BANK OF INDIA              | IN30051313691330  |
| 1789  | 2034      | 2038       | 24-Aug-2017  | 200.00   | TEJENDRA SINGH KUSHWAH 12005 CANARA BANK                         | IN30051313706928  |
| 1790  | 3872      | 3876       | 24-Aug-2017  | 10.00    | SUTAPA SEN 284010100025391 UTI BANK LTD                          | IN30051313848264  |
| 1791  | 2142      | 2146       | 24-Aug-2017  | 100.00   | VENKATA DURGAMALLESWARA RAO KONDALAMAHANATHI 5351263808 CITIBANK | IN30051314121073  |
| 1792  | 3934      | 3938       | 24-Aug-2017  | 300.00   | RITU AGARWAL 12062111000039 ORIENTAL BANK OF COMMERCE            | IN30051314239017  |
| 1793  | 3534      | 3538       | 24-Aug-2017  | 510.00   | S PARAMESHWARAN 30809 THE DHANALAKSHMI BANK LIMITED              | IN30051314287983  |
| 1794  | 2138      | 2142       | 24-Aug-2017  | 50.00    | SANGEETA GARG 030001507746 ICICI BANK LTD                        | IN30051314465445  |
| 1795  | 1916      | 1920       | 24-Aug-2017  | 235.00   | ANAND SHRIDHAR SANE 2246 VAISHYA NAGARI SAHAKARI BANK LTD        | IN30051314482798  |
| 1796  | 1279      | 1283       | 24-Aug-2017  | 10.00    | RAJESHKUMAR M PATEL 025601503688 ICICI BANK LTD                  | IN30051314486273  |
| 1797  | 3705      | 3709       | 24-Aug-2017  | 100.00   | JOSE P 100201000035998 CENTURION BANK OF PUNJAB LIMITED          | IN30051314872987  |
| 1798  | 1593      | 1597       | 24-Aug-2017  | 955.00   | RAJESH CHHAGANLAL KHATRI 201010100021757 AXIS BANK               | IN30051315345774  |
| 1799  | 2429      | 2433       | 24-Aug-2017  | 25.00    | LAKSHMI NARASIMHA MURTHY H R 009010100833868 AXIS BANK LTD       | IN30051315634498  |
| 1800  | 1723      | 1727       | 24-Aug-2017  | 100.00   | MARIO DICKSON 19000378 THE CATHOLIC SYRIAN BANK LTD              | IN30051315738227  |
| 1801  | 3233      | 3237       | 24-Aug-2017  | 44.00    | J KARPAGAM 368010100015181 AXIS BANK LTD                         | IN30051316160203  |
| 1802  | 1799      | 1803       | 24-Aug-2017  | 177.00   | ZAWARE DAMODAR VITTHAL 14 12382 NAGAR URBAN CO OP BANK LTD       | IN30051316237642  |
| 1803  | 3983      | 3987       | 24-Aug-2017  | 25.00    | NAIYARUL ISLAM 389010100056197 AXIS BANK LTD                     | IN30051316262644  |
| 1804  | 832       | 836        | 24-Aug-2017  | 200.00   | SAURABHA VERMA 029001502792 ICICI BANK                           | IN30051316386559  |
| 1805  | 711       | 715        | 24-Aug-2017  | 50.00    | NAVEEN KUMAR BANSAL 017401524749 ICICI BANK LTD                  | IN30051316884073  |
| 1806  | 1873      | 1877       | 24-Aug-2017  | 50.00    | KARALE SANJAY ARJUNRAO 332 BUSINESS CO OP BANK LTD               | IN30051317724550  |
| 1807  | 4021      | 4025       | 24-Aug-2017  | 480.00   | MANJU MATHEW 081010100539920 AXIS BANK LTD                       | IN30051317845318  |
| 1808  | 925       | 929        | 24-Aug-2017  | 400.00   | SHRADHA KHANDELWAL 12499 CANARA BANK                             | IN30051317941925  |
| 1809  | 926       | 930        | 24-Aug-2017  | 100.00   | MURARI LAL KHANDELWAL 13890 CANARA BANK                          | IN30051318133378  |
| 1810  | 4012      | 4016       | 24-Aug-2017  | 50.00    | RITESH RAVI 30381259478 STATE BANK OF INDIA                      | IN30051318231646  |
| 1811  | 859       | 863        | 24-Aug-2017  | 568.00   | ANOOP KUMAR KAPOOR 10897746780 STATE BANK OF INDIA               | IN30051318564399  |
| 1812  | 2298      | 2302       | 24-Aug-2017  | 22.00    | KORUKONDA DA RAMA KRISHNA 526996 CITY UNION BANK LTD             | IN30051318861539  |
| 1813  | 20        | 20         | 24-Aug-2017  | 3,000.00 | MADAN LAL JAIN 622 0 503705 4 STANDARD CHARTERED BANK            | IN30055610043489  |
| 1814  | 927       | 931        | 24-Aug-2017  | 675.00   | SHARAD TANDON 5117 PUNJAB NATIONAL BANK                          | IN30055610210108  |
| 1815  | 928       | 932        | 24-Aug-2017  | 70.00    | VISHNU KUMAR TANDON 1171 ORIENTAL BANK OF COMMERCE               | IN30055610210116  |
| 1816  | 947       | 951        | 24-Aug-2017  | 300.00   | MAHENDRA KUMAR BANSAL 2167101008871 CANARA BANK                  | IN30055610338827  |
| 1817  | 3816      | 3820       | 24-Aug-2017  | 10.00    | Rahul Kumar Jain 6834 Corporation Bank                           | IN30058910023143  |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name  | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|---|-------------------|
| 1818  | 2678      | 2682       | 24-Aug-2017  | 500.00   | SANTHANAKRISHNAN T N MR 9714626 ABN AMRO BANK                     | IN30059710009108  |
| 1819  | 1440      | 1444       | 24-Aug-2017  | 100.00   | NEMCHAND MOHANLAL LAKDAWALA 49314 CENTRAL BANK OF INDIA           | IN30059710116135  |
| 1820  | 3420      | 3424       | 24-Aug-2017  | 100.00   | Banumathi B 01190095195 State Bank of India                       | IN30059710172643  |
| 1821  | 3523      | 3527       | 24-Aug-2017  | 200.00   | Sekar M 9671 Bank Of Baroda                                       | IN30059710177477  |
| 1822  | 3083      | 3087       | 24-Aug-2017  | 25.00    | KRISHNAN T 4743 INDIAN OVERSEAS BANK                              | IN30059710214160  |
| 1823  | 2257      | 2261       | 24-Aug-2017  | 370.00   | VENKATESWARA RAO K 2742 UNION BANK OF INDIA                       | IN30061010079827  |
| 1824  | 2196      | 2200       | 24-Aug-2017  | 75.00    | G P ROHINI 11670 KOTAK MAHINDRA BANK LTD                          | IN30061010107460  |
| 1825  | 2145      | 2149       | 24-Aug-2017  | 50.00    | S CHINNAIAH 8459 VYSA BANK  | IN30066910073744  |
| 1826  | 1498      | 1502       | 24-Aug-2017  | 25.00    | PRAFUL VIRCHAND JHAVERI 799 BANK OF INDIA                         | IN30067710026159  |
| 1827  | 3873      | 3877       | 24-Aug-2017  | 300.00   | BINA DAS 193976 ALLAHABAD BANK                                    | IN30069310159692  |
| 1828  | 772       | 776        | 24-Aug-2017  | 15.00    | SURENDER KUMAR 3373000100045389 Punjab National Bank              | IN30070810417552  |
| 1829  | 1042      | 1046       | 24-Aug-2017  | 600.00   | MOHAN LAL TAPARIYA 1980 BANK OF BARODA                            | IN30073210064465  |
| 1830  | 1711      | 1715       | 24-Aug-2017  | 50.00    | DESAI PRADIPKUMAR 6384 BANK OF INDIA                              | IN30074910217629  |
| 1831  | 1697      | 1701       | 24-Aug-2017  | 60.00    | JOSEPH FERNANDES 36019 THE THANE JANATA SAHAKARI BANK             | IN30075711145641  |
| 1832  | 2019      | 2023       | 24-Aug-2017  | 50.00    | SANGEETA GUPTA 4488 BANK OF INDIA                                 | IN30075711374968  |
| 1833  | 1622      | 1626       | 24-Aug-2017  | 50.00    | KESAR SINGH 7690 THE NAVAL DOCKYARD CO OP BANK LTD                | IN30075711566506  |
| 1834  | 1184      | 1188       | 24-Aug-2017  | 100.00   | PATEL CHANDULAL RAMJIDAS 12384 CANARA BANK                        | IN30075711593448  |
| 1835  | 3888      | 3892       | 24-Aug-2017  | 100.00   | PRAKITI KUMAR SEAL 44873 UNITED BANK OF INDIA                     | IN30077310100322  |
| 1836  | 969       | 973        | 24-Aug-2017  | 300.00   | TIKAM CHAND JAIN 10766 VIJAYA BANK                                | IN30077310165875  |
| 1837  | 608       | 612        | 24-Aug-2017  | 100.00   | DEEPAK KUMAR DUA 55514 STATE BANK OF INDIA                        | IN30086110063810  |
| 1838  | 1646      | 1650       | 24-Aug-2017  | 200.00   | IYKARA GOVINDA MENON 71637 BANK OF BARODA                         | IN30087010095212  |
| 1839  | 786       | 790        | 24-Aug-2017  | 100.00   | SHASHI BALA NIGAM 11943 UCO BANK                                  | IN30088813085800  |
| 1840  | 1741      | 1745       | 24-Aug-2017  | 300.00   | KULKARNI ANURADHA SUNIL 8546 BANK OF MAHARASHTRA                  | IN30088813698219  |
| 1841  | 92        | 92         | 24-Aug-2017  | 2,000.00 | ADAMJI INVESTMENT PVT LTD CA 1305 BOMBAY MERCANTILE CO OPBANK LTD | IN30088813809538  |
| 1842  | 787       | 791        | 24-Aug-2017  | 200.00   | VIJAY KUMAR NIGAM 11943 UCO BANK                                  | IN30088814557974  |
| 1843  | 744       | 748        | 24-Aug-2017  | 100.00   | ASHOK KUMAR SHARMA 005138 STATE BANK OF INDIA                     | IN30088814559068  |
| 1844  | 2051      | 2055       | 24-Aug-2017  | 300.00   | SURESH KUMAR HIRA 10053748755 STATE BANK OF INDIA                 | IN30088814730896  |
| 1845  | 944       | 948        | 24-Aug-2017  | 200.00   | BASDEV PRASAD GOYAL 843 CANARA BANK                               | IN30088814961882  |
| 1846  | 3805      | 3809       | 24-Aug-2017  | 200.00   | A D RAVIKUMAR 117 STATE BANK OF INDIA                             | IN30089610062901  |
| 1847  | 2222      | 2226       | 24-Aug-2017  | 50.00    | PRASAD RAO N V K N 31348 ANDHRA BANK                              | IN30089610340963  |
| 1848  | 3526      | 3530       | 24-Aug-2017  | 10.00    | KANDHA MANOHAR D 742141164 INDIAN BANK                            | IN30089610346250  |
| 1849  | 3664      | 3668       | 24-Aug-2017  | 50.00    | VARGHESE K O 005602425839190001 CATHOLIC SYRIAN BANK              | IN30089610453074  |
| 1850  | 3712      | 3716       | 24-Aug-2017  | 10.00    | JOSEPH ZACHARIAS 15771 THE FEDERAL BANK LTD                       | IN30089610490615  |
| 1851  | 3932      | 3936       | 24-Aug-2017  | 200.00   | NILIMA HAZRA 626717 BANK OF INDIA                                 | IN30095810044152  |
| 1852  | 3933      | 3937       | 24-Aug-2017  | 400.00   | GOBINDA LAL HAZRA 626717 BANK OF INDIA                            | IN30095810052258  |
| 1853  | 668       | 672        | 24-Aug-2017  | 400.00   | INDER SINGH 008203 PUNJAB NATIONAL BANK                           | IN30096610030575  |
| 1854  | 669       | 673        | 24-Aug-2017  | 100.00   | SHRI PAL JAIN 6601 BANK OF BARODA                                 | IN30096610089428  |
| 1855  | 670       | 674        | 24-Aug-2017  | 100.00   | ANIL KUMAR SALUJA 31277 INDRAPRASTHA SEHKARI BANK LTD             | IN30096610229879  |
| 1856  | 636       | 640        | 24-Aug-2017  | 1,000.00 | AMRISH SAHAJ 2378 CANARA BANK                                     | IN30096610368812  |
| 1857  | 660       | 664        | 24-Aug-2017  | 2.00     | ISHWAR SINGH DABAS 28847 SYNDICATE BANK                           | IN30096610402196  |
| 1858  | 3921      | 3925       | 24-Aug-2017  | 114.00   | RAMNATH GUPTA 035010100020273 AXIS BANK LTD                       | IN30096610526793  |
| 1859  | 1103      | 1107       | 24-Aug-2017  | 750.00   | RAJESH CHANDRANAGAR VORA 37878 SURENDRANAGAR MERC CO OP BANK LTD  | IN30097410013459  |
| 1860  | 1053      | 1057       | 24-Aug-2017  | 200.00   | VRAJLAL DEVJI GARALA 1005 DENA BANK                               | IN30097410045030  |
| 1861  | 1127      | 1131       | 24-Aug-2017  | 100.00   | SUNDERDAS PURSHOTAM TOPRANI 147 CENTRAL BANK OF INDIA             | IN30097410199614  |
| 1862  | 1075      | 1079       | 24-Aug-2017  | 186.00   | MAHESH RATILAL KOTTECHA 9944 CENTRAL BANK OF INDIA                | IN30097410506715  |
| 1863  | 2092      | 2096       | 24-Aug-2017  | 200.00   | AMIT B TRIVEDI 11890 BANK OF BARODA                               | IN30097410627137  |
| 1864  | 2008      | 2012       | 24-Aug-2017  | 200.00   | NITIN GARG 513010100006842 UTI BANK                               | IN30097410821671  |
| 1865  | 1275      | 1279       | 24-Aug-2017  | 50.00    | ANITA YOGESH BHATIA 723 CORPORATION BANK                          | IN30098210151119  |
| 1866  | 1181      | 1185       | 24-Aug-2017  | 100.00   | PAWANKUMAR OMKARMAL KHAITAN 9756 SARASPUR NAGRIK CO OP BANK LTD   | IN30098210181938  |
| 1867  | 1150      | 1154       | 24-Aug-2017  | 128.00   | PANKAJ SARABHAI SHAH 57201 CENTRAL BANK OF INDIA                  | IN30098210198958  |
| 1868  | 1210      | 1214       | 24-Aug-2017  | 200.00   | ARPITA RAMESHBHAI PATEL 16320 THE NAVNIRMAL CO OP BANK LTD        | IN30098210520172  |
| 1869  | 1091      | 1095       | 24-Aug-2017  | 100.00   | HIRAL KASHYAPDEV KAUSHIK 08410110004820 KOTAK MAHINDRA BANK LTD   | IN30098210721145  |
| 1870  | 4009      | 4013       | 24-Aug-2017  | 900.00   | KUM KUM BALA SINGH 7541 VAISHALI KSHETRIYA GRAMIN BANK            | IN30099910011812  |
| 1871  | 1565      | 1569       | 24-Aug-2017  | 250.00   | JAYESH J PATEL 4196 SHRMIK SAHAKARI BANK LTD                      | IN30099910077800  |
| 1872  | 938       | 942        | 24-Aug-2017  | 100.00   | HARI SHANKER GUPTA 16671 CANARA BANK                              | IN30100610019031  |
| 1873  | 950       | 954        | 24-Aug-2017  | 1,000.00 | SUNIL KUMAR GUPTA 19002 PNB JHANSI CANT                           | IN30100610042139  |
| 1874  | 2091      | 2095       | 24-Aug-2017  | 250.00   | JULAKANTI LAXMI 12662 CANARA BANK                                 | IN30102220080904  |
| 1875  | 2305      | 2309       | 24-Aug-2017  | 1,050.00 | SUSHEELA 069010100102070 UTI BANK LTD                             | IN30102220381433  |
| 1876  | 2306      | 2310       | 24-Aug-2017  | 1,050.00 | PRAVEEN KUMAR 069010100102070 UTI BANK                            | IN30102220381474  |
| 1877  | 2224      | 2228       | 24-Aug-2017  | 500.00   | U RAMANA 244010100024648 UTI BANK                                 | IN30102220581256  |
| 1878  | 2131      | 2135       | 24-Aug-2017  | 200.00   | IDARAPALLI KRISHNA 500272 ANDHRA BANK                             | IN30102220713915  |
| 1879  | 2301      | 2305       | 24-Aug-2017  | 1.00     | MADHU KALIDINDI 143115500007998 KARUR VYSA BANK LTD               | IN30102220769280  |
| 1880  | 178       | 178        | 24-Aug-2017  | 2,000.00 | JAYANTILAL MOOLCHAND 336010001406 ING VYSA BANK                   | IN30102220808345  |
| 1881  | 2228      | 2232       | 24-Aug-2017  | 25.00    | PROMOD KUMAR T SHAH 2032 CENTRAL BANK OF INDIA                    | IN30102220837454  |
| 1882  | 2225      | 2229       | 24-Aug-2017  | 6.00     | M VIJAYA KUMAR REDDY 01190026492 STATE BANK OF INDIA              | IN30102220917317  |
| 1883  | 2235      | 2239       | 24-Aug-2017  | 50.00    | KOVELA VIJAYA LAKSHMI 00009806 ANDHRA BANK                        | IN30102221349430  |
| 1884  | 2106      | 2110       | 24-Aug-2017  | 15.00    | SREE NILAYAM HOTELS AND RESORTS PVT LTD CBCA 72 CORPORATION BANK  | IN30102221465619  |
| 1885  | 1068      | 1072       | 24-Aug-2017  | 100.00   | JAYSHRI MEHTA 11287 VIJAY COMMERCIAL CO OP BANK LTD               | IN30103924416390  |
| 1886  | 1077      | 1081       | 24-Aug-2017  | 300.00   | DHARMIBEN P NANDANI 6414 DENA BANK                                | IN30103924476468  |
| 1887  | 1084      | 1088       | 24-Aug-2017  | 200.00   | KOMALBEN N NANDANI 3305 BANK OF MAHARASHTRA                       | IN30103924516647  |
| 1888  | 870       | 874        | 24-Aug-2017  | 300.00   | RAMA MEHROTRA 2896 ALLAHABADBANK                                  | IN30105510100945  |
| 1889  | 693       | 697        | 24-Aug-2017  | 50.00    | MEENA BHARDWAJ 11826 UNION BANK OF INDIA                          | IN30105510630854  |
| 1890  | 2988      | 2992       | 24-Aug-2017  | 435.00   | SP KUMARAPPAN 1 97 BANK OF MADURA LTD                             | IN30108022027810  |
| 1891  | 2811      | 2815       | 24-Aug-2017  | 50.00    | F NAZEER BASHA 021201515419 ICICI BANK                            | IN30108022102555  |
| 1892  | 223       | 223        | 24-Aug-2017  | 2,000.00 | JATAN DEVI JAIN 4553 STATE BANK OF INDIA                          | IN30108022139952  |
| 1893  | 2740      | 2744       | 24-Aug-2017  | 100.00   | L LAKSHMI 11069 CORPORATION BANK                                  | IN30108022175253  |
| 1894  | 3456      | 3460       | 24-Aug-2017  | 100.00   | P R VARADARAJAN 14974 CENTRAL BANK OF INDIA                       | IN30108022275909  |
| 1895  | 2912      | 2916       | 24-Aug-2017  | 1.00     | V DURAISAMY 1599 INDIAN OVERSEAS BANK                             | IN30108022329869  |
| 1896  | 3005      | 3009       | 24-Aug-2017  | 50.00    | M JANET 3288 UNION BANK OF INDIA                                  | IN30108022455537  |



## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name  | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|---|-------------------|
| 1897  | 3384      | 3388       | 24-Aug-2017  | 100.00   | M CHANDRAGANDHI 2971 VIJAYA BANK  | IN30108022490520  |
| 1898  | 2714      | 2718       | 24-Aug-2017  | 1.00     | A ARUNA SUNDARI 4812 THE TAMILNADU STATE COOP BANK LTD                    | IN30108022711073  |
| 1899  | 1899      | 1903       | 24-Aug-2017  | 50.00    | PRAVEEN DALPAT PALAN 096050100001020 THE COSMOS CO OP BANK LTD            | IN30109810537745  |
| 1900  | 1666      | 1670       | 24-Aug-2017  | 1,000.00 | KANTABEN GOVINDBHAI PATEL 911 THE SHAMRAO VITHAL CO OP BANK LTD           | IN30112715227191  |
| 1901  | 977       | 981        | 24-Aug-2017  | 100.00   | SUNIL RASTOGI 542502010000262 UNION BANK                                  | IN30112715381221  |
| 1902  | 857       | 861        | 24-Aug-2017  | 90.00    | ANJANE KUMAR TEWARI 18667 UNION BANK OF INDIA                             | IN30112715756149  |
| 1903  | 808       | 812        | 24-Aug-2017  | 90.00    | ANJU JAIN 2437 UBI  | IN30112715831974  |
| 1904  | 3979      | 3983       | 24-Aug-2017  | 400.00   | MEENA DEVI BUDHIA 1825 INDIAN OVERSEAS BANK                               | IN30112715914132  |
| 1905  | 3997      | 4001       | 24-Aug-2017  | 500.00   | SANJAY KUMAR JALUKA 2018 CANARA BANK                                      | IN30112716220745  |
| 1906  | 3985      | 3989       | 24-Aug-2017  | 200.00   | SHAHID ALI AHMAD 107330 ALLAHABAD BANK                                    | IN30112716466198  |
| 1907  | 837       | 841        | 24-Aug-2017  | 300.00   | MOHD IRFAN 6979 UNION BANK OF INDIA                                       | IN30112716490832  |
| 1908  | 2410      | 2414       | 24-Aug-2017  | 400.00   | T N DHARMARAYA 20476 SYNDICATEBANK  | IN30113513881665  |
| 1909  | 2552      | 2556       | 24-Aug-2017  | 50.00    | DHARMARAJ MUCHAKANI N13770 THE BELGAUM PIONEER URBAN CO OP CR             | IN30113526080282  |
| 1910  | 2401      | 2405       | 24-Aug-2017  | 100.00   | T S MAHADEVAIAH 26 8563 STATE BANK OF INDIA                               | IN30113526178113  |
| 1911  | 2348      | 2352       | 24-Aug-2017  | 500.00   | DEVENDRA SINGHVI 19427 KARNATAKA BANK LTD                                 | IN30113526479206  |
| 1912  | 2558      | 2562       | 24-Aug-2017  | 300.00   | ASHOK V KARADIN 1886 MALAPRABHA GRAMEENA BANK                             | IN30113526512733  |
| 1913  | 188       | 188        | 24-Aug-2017  | 4,692.00 | GAYATHRI RADHAKRISHNAN 3380 RESERVE BANK EMPLOYEES COOP BANK LT           | IN30113526613312  |
| 1914  | 2527      | 2531       | 24-Aug-2017  | 5.00     | PATTANASETTY NAGARAJA 1106 SANDUR PATTANA SOUHARDA SAHAKARI BA            | IN30113526727712  |
| 1915  | 2529      | 2533       | 24-Aug-2017  | 99.00    | MALLAPPA ALLURE 139501011002348 VIJAYA BANK                               | IN30113526831262  |
| 1916  | 1893      | 1897       | 24-Aug-2017  | 210.00   | VANDANA SHRIGOPAL BANGAD 147 LAXMI SAHAKARI BANK NIYMIT                   | IN30113526905254  |
| 1917  | 719       | 723        | 24-Aug-2017  | 10.00    | GEETA SINGH 987 CANARA BANK   | IN30114310230609  |
| 1918  | 649       | 653        | 24-Aug-2017  | 200.00   | RAMESH CHAND KAPOOR 2440 INDIAN OVERSEAS BANK                             | IN30114310242374  |
| 1919  | 732       | 736        | 24-Aug-2017  | 1,000.00 | VEERPAL KAUR 55087490041 STATE BANK OF INDIA                              | IN30114310435180  |
| 1920  | 760       | 764        | 24-Aug-2017  | 1.00     | BABITA KAURA 3240101418768 THE BANK OF RAJASTHAN LTD                      | IN30114310822035  |
| 1921  | 2602      | 2606       | 24-Aug-2017  | 300.00   | S RANGARAJAN 32598172 STANDARD CHARTERED GRINDLAYS BANK                   | IN30115112113051  |
| 1922  | 1489      | 1493       | 24-Aug-2017  | 250.00   | SANJEEV VIPIN GANDHI 13984 NKGSB  | IN30115128542584  |
| 1923  | 984       | 988        | 24-Aug-2017  | 25.00    | VENU MAHESHWARI 1513 STATE BANK OF BIKANER and JAIPUR                     | IN30116030082127  |
| 1924  | 991       | 995        | 24-Aug-2017  | 100.00   | YOGENDRA KUMAR CHINDOLA 51084149137 STATE BANK OF BIKANER AND JAIPUR      | IN30116030377617  |
| 1925  | 860       | 864        | 24-Aug-2017  | 200.00   | VIKAS MEHROTRA 26730100004344 BANK OF BARODA                              | IN30118620107944  |
| 1926  | 864       | 868        | 24-Aug-2017  | 100.00   | USHA PANDEY PANT 3877 BANK OF BARODA                                      | IN30118620129226  |
| 1927  | 1214      | 1218       | 24-Aug-2017  | 300.00   | PATEL RAIBEN DHURABHAI 20116055 THE NAVNIRMAN CO OP BANK LTD              | IN30123310324132  |
| 1928  | 3891      | 3895       | 24-Aug-2017  | 200.00   | KRISHNA NANDY 4487 18 ALLAHABAD BANK                                      | IN30125013954746  |
| 1929  | 3853      | 3857       | 24-Aug-2017  | 1,000.00 | SISIR KUMAR PAUL 527 UCO BANK   | IN30125028109490  |
| 1930  | 1195      | 1199       | 24-Aug-2017  | 100.00   | SUSHIL KUMAR GUPTA 30000625951 STATE BANK OF INDIA                        | IN30127630491906  |
| 1931  | 1054      | 1058       | 24-Aug-2017  | 200.00   | SARFARAZ HABIBBHAI PATHAN 624801514147 ICICI BANK LTD                     | IN30127630567740  |
| 1932  | 1064      | 1068       | 24-Aug-2017  | 100.00   | SAMIR ASHOK DIVATE 56390029154 STATE BANK OF SAURASHTRA                   | IN30127630627170  |
| 1933  | 2698      | 2702       | 24-Aug-2017  | 50.00    | SAVITHRI R 651 CANARA BANK  | IN30131320042771  |
| 1934  | 2975      | 2979       | 24-Aug-2017  | 20.00    | VASANTHA PL 65293 BANK OF MADURA LTD                                      | IN30131320297767  |
| 1935  | 3104      | 3108       | 24-Aug-2017  | 500.00   | CHIDAMBARAM RM N 606701004596 ICICI BANK LTD                              | IN30131320512587  |
| 1936  | 2660      | 2664       | 24-Aug-2017  | 735.00   | KANCHANA MALA S V 36702 STATE BANK OF INDIA                               | IN30131320597720  |
| 1937  | 2661      | 2665       | 24-Aug-2017  | 1,260.00 | SHYAMALA DEVI V 36702 STATE BANK OF INDIA                                 | IN30131320597738  |
| 1938  | 3116      | 3120       | 24-Aug-2017  | 10.00    | PITTHAMMAI AR 613701083267 ICICI BANK LTD                                 | IN30131320612483  |
| 1939  | 2247      | 2251       | 24-Aug-2017  | 100.00   | NIMMAGADDA RAMA BRAHMA SASTRY 630701055654 ICICI BANK                     | IN30131320634250  |
| 1940  | 3898      | 3902       | 24-Aug-2017  | 100.00   | TAPAN KUMAR SAHA 01190041563 STATEBANK OF INDIA                           | IN30131320679274  |
| 1941  | 2733      | 2737       | 24-Aug-2017  | 20.00    | KANNAPPAN N 2204 BANK OF BARODA   | IN30131320742476  |
| 1942  | 2874      | 2878       | 24-Aug-2017  | 100.00   | PRABU K R 8111 BANK OF INDIA  | IN30131320873659  |
| 1943  | 2877      | 2881       | 24-Aug-2017  | 100.00   | ARUNDHATHI R 441714128 INDIAN BANK  | IN30131321052066  |
| 1944  | 2582      | 2586       | 24-Aug-2017  | 1.00     | VISALAKSHI B 23138 INDIAN BANK  | IN30131321174303  |
| 1945  | 2846      | 2850       | 24-Aug-2017  | 200.00   | CHIDAMBARAM L 418604 CITY UNION BANK                                      | IN30131321186544  |
| 1946  | 2685      | 2689       | 24-Aug-2017  | 55.00    | PREMKUMAR S 348 THE TAMILNADU STATE APEX CO OP BANK                       | IN30131321194891  |
| 1947  | 2734      | 2738       | 24-Aug-2017  | 34.00    | MANIKANDAN P G 7711 INDIAN OVERSEAS BANK                                  | IN30131321219512  |
| 1948  | 3288      | 3292       | 24-Aug-2017  | 17.00    | MANIVANNAN B 47983 CORPORATION BANK                                       | IN30131321229507  |
| 1949  | 4007      | 4011       | 24-Aug-2017  | 200.00   | GOPI KRISHAN BAJORIA 17790 BANK OF INDIA                                  | IN30133017042828  |
| 1950  | 828       | 832        | 24-Aug-2017  | 100.00   | GIRDHAR DAS AGRAWAL 28457 PNB   | IN30133017169693  |
| 1951  | 1684      | 1688       | 24-Aug-2017  | 300.00   | ANUPMA CHAWLA 368 BANK OF BARODA  | IN30133017486115  |
| 1952  | 1037      | 1041       | 24-Aug-2017  | 150.00   | PUSHPA DEVI NAGORI 3557 PUNJAB NATIONAL BANK                              | IN30133017748056  |
| 1953  | 806       | 810        | 24-Aug-2017  | 100.00   | AMIT VIRMANI 0194898 PUNJAB NATIONAL BANK                                 | IN30133018116481  |
| 1954  | 807       | 811        | 24-Aug-2017  | 100.00   | MANJOO GUPTA 12890 PUNJAB NATIONAL BANK                                   | IN30133018193641  |
| 1955  | 838       | 842        | 24-Aug-2017  | 200.00   | NAIM WARIS 8268 UNION BANK OF INDIA                                       | IN30133018286651  |
| 1956  | 598       | 602        | 24-Aug-2017  | 500.00   | JITENDER KUMAR 4406 PUNJAB NATIONALBANK                                   | IN30133018286798  |
| 1957  | 847       | 851        | 24-Aug-2017  | 25.00    | ARCHANA GHOSH 721 PUNJAB NATIONAL BANK                                    | IN30133018345986  |
| 1958  | 3615      | 3619       | 24-Aug-2017  | 100.00   | RAMESH MENON 501010012749 ING VVSYA BANK                                  | IN30133018600441  |
| 1959  | 839       | 843        | 24-Aug-2017  | 700.00   | MOHD WARID 4993 BANK OF BARODA  | IN30133018732105  |
| 1960  | 1900      | 1904       | 24-Aug-2017  | 300.00   | VILAS SHANKARRAO YALKAR 6D UNION BANK OF INDIA                            | IN30133018747816  |
| 1961  | 1938      | 1942       | 24-Aug-2017  | 25.00    | MOHD IDREES 27763 CENTRAL BANK OF INDIA                                   | IN30133018878035  |
| 1962  | 4016      | 4020       | 24-Aug-2017  | 89.00    | RAJESH RANJAN 2868 PUNJAB NATIONAL BANK                                   | IN30133018898976  |
| 1963  | 584       | 588        | 24-Aug-2017  | 150.00   | MOHD WAIS 4887 PUNJAB NATIONAL BANK                                       | IN30133018914221  |
| 1964  | 3990      | 3994       | 24-Aug-2017  | 100.00   | SUMITRA KHETAN 5359 PUNJAB AND SIND BANK                                  | IN30133018947787  |
| 1965  | 1972      | 1976       | 24-Aug-2017  | 150.00   | SANJAYKUMAR GOPALDASJI BHUTADA 5211 VIJAYA BANK                           | IN30133019027003  |
| 1966  | 955       | 959        | 24-Aug-2017  | 100.00   | DESHBANDHU KHANDELWAL 26006 BANKOF BARODA                                 | IN30133019057053  |
| 1967  | 2053      | 2057       | 24-Aug-2017  | 100.00   | ANIL LAHORANI 01190005080 STATE BANK OF INDIA                             | IN30133019239838  |
| 1968  | 1973      | 1977       | 24-Aug-2017  | 100.00   | ALOK NANDKISHORJI TAPADIA 5509 AMRAVATI PEOPLES COOP BANK                 | IN30133019345085  |
| 1969  | 1976      | 1980       | 24-Aug-2017  | 100.00   | SARALABAI N TAPADIA 1684 THE AKOLA JANATA COMMERCIAL CO CO O              | IN30133019377304  |
| 1970  | 966       | 970        | 24-Aug-2017  | 100.00   | DHIRENDRA PRAKASH GOVIL 031010100225588 UTI BANK LTD                      | IN30133019474031  |
| 1971  | 825       | 829        | 24-Aug-2017  | 693.00   | RAJENDRA PRASAD SINGH 01190071165 STATE BANK OF INDIA                     | IN30133019596058  |
| 1972  | 2023      | 2027       | 24-Aug-2017  | 50.00    | MUKESH SISODIA 4808 ORIENTAL BANK OF COMMERCE                             | IN30133019658406  |
| 1973  | 3579      | 3583       | 24-Aug-2017  | 9.00     | VARGHESE C T 30008551220 STATE BANK OF INDIA                              | IN30133020023680  |
| 1974  | 3970      | 3974       | 24-Aug-2017  | 500.00   | RINA KUMARI 292100100133772 Punjab National Bank                          | IN30133020143108  |
| 1975  | 1980      | 1984       | 24-Aug-2017  | 50.00    | ARUNKUMAR RANTANLAL SINGHANIA 95 101 SHRI AGRASEN NAGRI SAHAKARI PAT SANS | IN30133020161867  |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|--|-------------------|
| 1976  | 1030      | 1034       | 24-Aug-2017  | 500.00   | ANURADHA BHUTARA 11882011013530 ORIENTAL BANK OF COMMERCE    | IN30133020188505  |
| 1977  | 3988      | 3992       | 24-Aug-2017  | 50.00    | MD SHOUKAT ALI 11113430457 STATE BANK OF INDIA               | IN30133020327561  |
| 1978  | 3989      | 3993       | 24-Aug-2017  | 500.00   | PARITA TAMBHI 100009712246 INDUSINDBANK LIMITED              | IN30133020342202  |
| 1979  | 2066      | 2070       | 24-Aug-2017  | 200.00   | KAMLESH PATEL 13130 ALLAHABAD BANK                           | IN30133020572755  |
| 1980  | 708       | 712        | 24-Aug-2017  | 500.00   | MAHAVIR PARSHAD GUPTA 06810100008866 BANK OF BARODA          | IN30133020897410  |
| 1981  | 2404      | 2408       | 24-Aug-2017  | 200.00   | N SAROJA 8000 CANARA BANK                                    | IN30135620169559  |
| 1982  | 2687      | 2691       | 24-Aug-2017  | 1.00     | M KUMAR 5372 CHENNAI CENTRAL CO OP BANK LTD                  | IN30135640064715  |
| 1983  | 3892      | 3896       | 24-Aug-2017  | 250.00   | DIPENDU DALUI 10218 CORPORATION BANK                         | IN30137210183405  |
| 1984  | 595       | 599        | 24-Aug-2017  | 600.00   | HANEET RUSTOGI 054010100130721 UTI BANK LTD                  | IN30142810066494  |
| 1985  | 694       | 698        | 24-Aug-2017  | 200.00   | ROLLI BHATIA 32533 INDIAN OVERSEAS BANK                      | IN30143610641267  |
| 1986  | 1586      | 1590       | 24-Aug-2017  | 200.00   | ATUL RASIKLAL SHAH 4284 BANK OF INDIA                        | IN30147710008374  |
| 1987  | 630       | 634        | 24-Aug-2017  | 50.00    | KUMKUM GARG 8288 PUNJAB AND SIND BANK                        | IN30147720025402  |
| 1988  | 781       | 785        | 24-Aug-2017  | 200.00   | VANDANA SHARMA 2249 SOUTH INDIAN BANK                        | IN30147720053333  |
| 1989  | 782       | 786        | 24-Aug-2017  | 1,000.00 | REKHA 6203 CORPORATION BANK                                  | IN30147720089073  |
| 1990  | 2028      | 2032       | 24-Aug-2017  | 100.00   | KAMALESH JAIN 15920 UNION BANK OF INDIA                      | IN30147720095464  |
| 1991  | 1255      | 1259       | 24-Aug-2017  | 100.00   | SRIKANTA BHARAT SANKI 038010100339445 UTI BANK               | IN30148510358157  |
| 1992  | 1528      | 1532       | 24-Aug-2017  | 100.00   | SUSHILA TULSIDAS KARNANI 5580 VIJAYA BANK                    | IN30154914017768  |
| 1993  | 2022      | 2026       | 24-Aug-2017  | 200.00   | IDAN DAS MOTWANI 01090094221 SBI                             | IN30154917594873  |
| 1994  | 850       | 854        | 24-Aug-2017  | 20.00    | SANJAY KUMAR SINGH 23204 PUNJAB NATIONAL BANK                | IN30155710017614  |
| 1995  | 904       | 908        | 24-Aug-2017  | 50.00    | RAKESH SHUKLA 19050100000930 INDIAN OVERSEAS BANK            | IN30155710811183  |
| 1996  | 846       | 850        | 24-Aug-2017  | 500.00   | AMITA PANDYA 1886 INDIAN OVERSEAS BANK                       | IN30155710831518  |
| 1997  | 822       | 826        | 24-Aug-2017  | 200.00   | DEEPAK VISHWAKARMA 5327 ALLAHABAD BANK                       | IN30155720190889  |
| 1998  | 829       | 833        | 24-Aug-2017  | 145.00   | SUNITA PANDEY 5351 CORPORATION BANK                          | IN30155720200252  |
| 1999  | 833       | 837        | 24-Aug-2017  | 10.00    | AKHILESH KUMAR SAH 14233 CANARA BANK                         | IN30155720623919  |
| 2000  | 826       | 830        | 24-Aug-2017  | 180.00   | B HARISHANKAR 5565 BANK OF BARODA                            | IN30155720624688  |
| 2001  | 952       | 956        | 24-Aug-2017  | 200.00   | NAVEEN KUMAR SINGH 13823 CANARA BANK                         | IN30155721793181  |
| 2002  | 933       | 937        | 24-Aug-2017  | 39.00    | PURUSHOTTAM YADAV 22321 UNION BANK OF INDIA                  | IN30155721811293  |
| 2003  | 817       | 821        | 24-Aug-2017  | 50.00    | UMESH KUMAR SINGH 3174085 UNITED BANK OF INDIA               | IN30155721892197  |
| 2004  | 891       | 895        | 24-Aug-2017  | 90.00    | ARCHANA GUPTA 0107186925 PUNJAB NATIONAL BANK                | IN30155722035749  |
| 2005  | 609       | 613        | 24-Aug-2017  | 100.00   | RAJIV MADAN 33769 PUNJAB NATIONAL BANK                       | IN30156510052379  |
| 2006  | 3994      | 3998       | 24-Aug-2017  | 10.00    | BINITA KUMARI 2426000100251795 PUNJAB NATIONAL BANK          | IN30160410539022  |
| 2007  | 1659      | 1663       | 24-Aug-2017  | 200.00   | MANSHI MITESH SHAH 32115 JANASEVA SAHAKARI BANK LTD          | IN30160410674836  |
| 2008  | 3930      | 3934       | 24-Aug-2017  | 75.00    | UMA DEY 10985438143 STATE BANK OF INDIA                      | IN30160410763746  |
| 2009  | 724       | 728        | 24-Aug-2017  | 3.00     | ARUN KUMAR 01522010007410 ORIENTAL BANK OF COMMERCE          | IN30160411039448  |
| 2010  | 3135      | 3139       | 24-Aug-2017  | 25.00    | M LOKESH 3208 CORPORATION BANK                               | IN30160411154097  |
| 2011  | 1266      | 1270       | 24-Aug-2017  | 200.00   | ASHOK KUMAR I AGRAWAL 456 THE DHARMAJ PEOPLES CO OP BANK LTD | IN30160411622726  |
| 2012  | 3879      | 3883       | 24-Aug-2017  | 100.00   | PRATIP RANJAN DASGUPTA 326955 STATE BANK OF INDIA            | IN30162910027163  |
| 2013  | 565       | 569        | 24-Aug-2017  | 5,750.00 | VUPPU VEERABHADRAMMA 209688 ANDHRA BANK                      | IN30162910030277  |
| 2014  | 2583      | 2587       | 24-Aug-2017  | 200.00   | RAMKUMAR R 27464699 ANZ GRINDLAYS BANK                       | IN30163710335847  |
| 2015  | 3652      | 3656       | 24-Aug-2017  | 500.00   | VEPPI RAMAN RAJAN 10584572842 STATE BANK OF INDIA            | IN30163740073122  |
| 2016  | 2610      | 2614       | 24-Aug-2017  | 200.00   | BHOPENDRA SINGH BAID 011248 STATE BANK OF INDIA              | IN30163740117136  |
| 2017  | 3548      | 3552       | 24-Aug-2017  | 50.00    | SENUGURU B B 323 CANARA BANK                                 | IN30163740119166  |
| 2018  | 2616      | 2620       | 24-Aug-2017  | 4.00     | MURALI P R 10557 INDIAN OVERSEAS BANK                        | IN30163740173274  |
| 2019  | 2817      | 2821       | 24-Aug-2017  | 486.00   | RAMAKANTH TULSIAN 307417 STATE BANK OF INDIA                 | IN30163740213337  |
| 2020  | 3666      | 3670       | 24-Aug-2017  | 20.00    | AJITH JOHN 046010100087568 AXIS BANK LTD                     | IN30163740265805  |
| 2021  | 3613      | 3617       | 24-Aug-2017  | 200.00   | UNNI NARAYANAN P 10233703583 STATE BANK OF INDIA             | IN30163740348039  |
| 2022  | 2825      | 2829       | 24-Aug-2017  | 200.00   | SUMAN BAFNA 8849 VIJAYA BANK                                 | IN30163740386725  |
| 2023  | 3665      | 3669       | 24-Aug-2017  | 150.00   | RADHAKRISHNAN E K 30019 FEDERAL BANK                         | IN30163740473232  |
| 2024  | 2773      | 2777       | 24-Aug-2017  | 100.00   | CHANDRA SEKARAN S C DR 7692 TAMIL NADU STATEAPEX CO OP BANK  | IN30163740497580  |
| 2025  | 2254      | 2258       | 24-Aug-2017  | 50.00    | P VANAJAKSHI 01 00011647 COASTAL LOCAL AREA BANK             | IN30163740515665  |
| 2026  | 2918      | 2922       | 24-Aug-2017  | 100.00   | BIBIANA DELPHINE MARY 137010100188654 AXIS BANK LTD          | IN30163740584868  |
| 2027  | 2739      | 2743       | 24-Aug-2017  | 50.00    | B HARIHARAN 016010100178372 AXIS BANK LTD                    | IN30163740627838  |
| 2028  | 2826      | 2830       | 24-Aug-2017  | 800.00   | CHANDRASEKAR M 14175 CENTRAL BANK OF INDIA                   | IN30163740649106  |
| 2029  | 2156      | 2160       | 24-Aug-2017  | 20.00    | VUPPULA SREELATHA 623301511254 ICICI BANK                    | IN30163740778590  |
| 2030  | 3211      | 3215       | 24-Aug-2017  | 169.00   | P KANDASAMY 002501000308 ICICI BANK LTD                      | IN30163741015212  |
| 2031  | 3624      | 3628       | 24-Aug-2017  | 1.00     | MOHAMMED NISAR C K 018001503903 ICICI BANK                   | IN30163741048767  |
| 2032  | 1045      | 1049       | 24-Aug-2017  | 100.00   | PRAKASH P K NAIR 080001501994 ICICI BANK                     | IN30163741115883  |
| 2033  | 2906      | 2910       | 24-Aug-2017  | 110.00   | ELANGO S 10375411828 STATE BANK OF INDIA                     | IN30163741184313  |
| 2034  | 2680      | 2684       | 24-Aug-2017  | 5.00     | BHASKARAN R 26288 INDIAN BANK                                | IN30163760001034  |
| 2035  | 813       | 817        | 24-Aug-2017  | 300.00   | KEHKASHAN NABI 30268978527 STATE BANK OF INDIA               | IN30165310218678  |
| 2036  | 799       | 803        | 24-Aug-2017  | 100.00   | PANKAJ KUMAR GUPTA 3643000100125010 PUNJAB NATIONAL BANK     | IN30165310257350  |
| 2037  | 610       | 614        | 24-Aug-2017  | 100.00   | ANANT BIR SINGH 070024 CORPORATION BANK                      | IN30165310305948  |
| 2038  | 821       | 825        | 24-Aug-2017  | 125.00   | VIJAY KUMAR SATBHAI 0171365 PUNJAB NATIONAL BANK             | IN30167010148100  |
| 2039  | 2394      | 2398       | 24-Aug-2017  | 150.00   | DHARAM M HINDUJA 5178 BANK OF INDIA                          | IN30169610004652  |
| 2040  | 369       | 369        | 24-Aug-2017  | 2,400.00 | VENKATRAMAN P 64 UNITED BANK OF INDIA                        | IN30169610162342  |
| 2041  | 2397      | 2401       | 24-Aug-2017  | 50.00    | SARAVANAN E 005401503562 ICICI BANK                          | IN30169610210770  |
| 2042  | 3242      | 3246       | 24-Aug-2017  | 450.00   | DHANDAPANI S 01190018138 STATE BANK OF INDIA                 | IN30169610233478  |
| 2043  | 2977      | 2981       | 24-Aug-2017  | 919.00   | PALANICHAMIE M 003010100020623 BHARAT OVERSEAS BANK LIMITED  | IN30169610263586  |
| 2044  | 290       | 290        | 24-Aug-2017  | 3,500.00 | PACKIALAKSHMI P 0088 00 1562 BHARAT OVERSEAS BANK LIMITED    | IN30169610269622  |
| 2045  | 3907      | 3911       | 24-Aug-2017  | 50.00    | AJOY KUMAR SOMANI 220010100008587 UTI BANK LTD               | IN30169610304000  |
| 2046  | 3940      | 3944       | 24-Aug-2017  | 200.00   | HARAPRASAD DHIR NARENDRA 30413875449 STATE BANK OF INDIA     | IN30169610349024  |
| 2047  | 951       | 955        | 24-Aug-2017  | 100.00   | PURSOTTAM DAS SHARMA 3584 UNIONBANK OF INDIA                 | IN30169610492532  |
| 2048  | 2916      | 2920       | 24-Aug-2017  | 50.00    | RAJA MOHAN M 5510 CANARA BANK                                | IN30169610617762  |
| 2049  | 2914      | 2918       | 24-Aug-2017  | 3.00     | RENGASAMY P 01190014632 STATE BANK OF INDIA                  | IN30169610636444  |
| 2050  | 2893      | 2897       | 24-Aug-2017  | 200.00   | SANTHAMOORTHY S 10002713969 STATE BANK OF INDIA              | IN30169610675365  |
| 2051  | 4004      | 4008       | 24-Aug-2017  | 100.00   | SANJEEVA EKKA 109109500023789 Punjab National Bank           | IN30169610756380  |
| 2052  | 2915      | 2919       | 24-Aug-2017  | 500.00   | SILVAKUMARI M 4585 INDIAN OVERSEAS BANK                      | IN30169610794674  |
| 2053  | 2413      | 2417       | 24-Aug-2017  | 500.00   | CHANDRA BHAN 209690 CITY UNION BANK LTD                      | IN30169610831552  |
| 2054  | 3229      | 3233       | 24-Aug-2017  | 30.00    | KADAR ALI A 002505000500 ICICI BANK LTD                      | IN30169610850546  |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount | Beneficiary Name   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|--------|--|-------------------|
| 2055  | 2072      | 2076       | 24-Aug-2017  | 100.00 | LIONEL FLANAGAN 164010100115162 UTI BANK LTD                 | IN30169610854792  |
| 2056  | 2922      | 2926       | 24-Aug-2017  | 100.00 | RAJENDRAN C 6588 INDIAN OVERSEAS BANK                        | IN30169610884362  |
| 2057  | 3168      | 3172       | 24-Aug-2017  | 1.00   | SARATHAMBAL M 548702010001107 UNION BANK OF INDIA            | IN30169610922432  |
| 2058  | 3170      | 3174       | 24-Aug-2017  | 200.00 | SAKTHIVEL P 604901501935 ICICI BANK                          | IN30169611171938  |
| 2059  | 2240      | 2244       | 24-Aug-2017  | 7.00   | ELIYA PALADUGU 10442822026 STATE BANK OF INDIA               | IN30169611263596  |
| 2060  | 2920      | 2924       | 24-Aug-2017  | 97.00  | RAGHUPATHY N 11189 INDIAN OVERSEAS BANK                      | IN30169611324726  |
| 2061  | 2917      | 2921       | 24-Aug-2017  | 147.00 | MAHENDRAN S 10785 CANARA BANK                                | IN30169611442379  |
| 2062  | 1958      | 1962       | 24-Aug-2017  | 110.00 | RENU ARORA 0534000100114735 PUNJAB NATIONAL BANK             | IN30169611566097  |
| 2063  | 2984      | 2988       | 24-Aug-2017  | 8.00   | MUDIYARASU M 32759 CANARA BANK                               | IN30169611680309  |
| 2064  | 3984      | 3988       | 24-Aug-2017  | 200.00 | RADHA MOHAN SINGH 2784000100000257 PUNJAB NATIONAL BANK      | IN30169611932362  |
| 2065  | 671       | 675        | 24-Aug-2017  | 100.00 | DINESH NAGPAL 22027 PUNJAB NATIONAL BANK                     | IN30176610041046  |
| 2066  | 616       | 620        | 24-Aug-2017  | 600.00 | RAHUL GHAI 2072 CANARA BANK                                  | IN30176610069867  |
| 2067  | 798       | 802        | 24-Aug-2017  | 100.00 | Abhishek Gupta 25312 Central Bank Of India                   | IN30177410136870  |
| 2068  | 893       | 897        | 24-Aug-2017  | 500.00 | REEMA WADHWAN 01600147 PUNJAB NATIONAL BANK                  | IN30177410310386  |
| 2069  | 681       | 685        | 24-Aug-2017  | 46.00  | RAM PRASHAD 1395 THE NAINITAL BANK LTD                       | IN30177410315000  |
| 2070  | 1917      | 1921       | 24-Aug-2017  | 25.00  | SAHEBRAO BABARAO SONTAKKE 52070491840 STATE BANK OF INDIA    | IN30177410569407  |
| 2071  | 2315      | 2319       | 24-Aug-2017  | 100.00 | FATEHRAJ LUNKAR 1171744 THE ROYAL BANK OF SCOTLAND           | IN30177410625326  |
| 2072  | 3236      | 3240       | 24-Aug-2017  | 50.00  | SHINNAIYAN NAGALINGAM 60106 CANARA BANK                      | IN30177410913882  |
| 2073  | 3339      | 3343       | 24-Aug-2017  | 200.00 | VIDHYA NARAYANAN 2101450 THE CATHOLIC SYRIAN BANK LTD        | IN30177411119172  |
| 2074  | 3956      | 3960       | 24-Aug-2017  | 1.00   | VIKASH KUMAR AGRAWAL 30021317603 STATE BANK OF INDIA         | IN30177411222749  |
| 2075  | 593       | 597        | 24-Aug-2017  | 25.00  | ANIS BANO 629501034096 ICICI BANK LTD                        | IN30177411476107  |
| 2076  | 682       | 686        | 24-Aug-2017  | 200.00 | RAM KUMAR GARG 2496 CANARA BANK                              | IN30177411502500  |
| 2077  | 897       | 901        | 24-Aug-2017  | 500.00 | POOJA NAYYAR 24423 ALLAHABAD BANK                            | IN30177411526592  |
| 2078  | 3154      | 3158       | 24-Aug-2017  | 230.00 | KANNAYIRAM VEERALAKSHMI 170010100105026 AXIS BANK LTD        | IN30177411721348  |
| 2079  | 2073      | 2077       | 24-Aug-2017  | 100.00 | BABITA 164010100018328 UTI BANK LTD                          | IN30177411739534  |
| 2080  | 770       | 774        | 24-Aug-2017  | 10.00  | RAJESH KUMAR JAMWAL 55085804380 STATE BANK OF INDIA          | IN30177411801946  |
| 2081  | 1204      | 1208       | 24-Aug-2017  | 400.00 | PRADYUMAN KANUBHAI DARJI 298010100019868 UTI BANK LTD        | IN30177411847580  |
| 2082  | 1475      | 1479       | 24-Aug-2017  | 50.00  | VINAY VISHNU BHIDE 7126 THE MAHARASHTRA STATE COOP BANK LTD  | IN30177411895231  |
| 2083  | 790       | 794        | 24-Aug-2017  | 1.00   | RICHA UPADHYAYA 14093 ALLAHABAD BANK                         | IN30177411928136  |
| 2084  | 697       | 701        | 24-Aug-2017  | 100.00 | KIRAN ARORA 083800104550677 Punjab National Bank             | IN30177412732491  |
| 2085  | 683       | 687        | 24-Aug-2017  | 1.00   | VINOD PRASAD MAMGAIN 022010100272766 AXIS BANK LTD           | IN30177413502774  |
| 2086  | 686       | 690        | 24-Aug-2017  | 125.00 | SATISH JOSHI 52181 CANARA BANK                               | IN30177413516546  |
| 2087  | 775       | 779        | 24-Aug-2017  | 110.00 | SEEMA MISHRA 377010100038696 AXIS BANK LTD                   | IN30177413748791  |
| 2088  | 3946      | 3950       | 24-Aug-2017  | 10.00  | CHANDAN KUMAR SEN 30395470303 STATE BANK OF INDIA            | IN30177415276692  |
| 2089  | 791       | 795        | 24-Aug-2017  | 100.00 | JITENDRA BANSAL 14659 CANARA BANK                            | IN30177415637112  |
| 2090  | 1787      | 1791       | 24-Aug-2017  | 50.00  | TANMAY SUSHIL SHAH 266010100069492 AXIS BANK LTD             | IN30177415793755  |
| 2091  | 4006      | 4010       | 24-Aug-2017  | 100.00 | VISHAL KUMAR 65408 CANARA BANK                               | IN30177415990075  |
| 2092  | 2259      | 2263       | 24-Aug-2017  | 100.00 | KANDIMALLA SRINIVASULU 008910021000293 ANDHRA BANK           | IN30177416033209  |
| 2093  | 1841      | 1845       | 24-Aug-2017  | 10.00  | SHITAL PUNDLIK GADADE 1000310010015852 THE RATNAKAR BANK LTD | IN30177416467114  |
| 2094  | 1753      | 1757       | 24-Aug-2017  | 10.00  | RAJESH R CHAUDHARI 5037077706 CITI BANK                      | IN30177416603963  |
| 2095  | 729       | 733        | 24-Aug-2017  | 150.00 | MUKESH SIAG 51285 STATE BANK OF INDIA                        | IN30184610090114  |
| 2096  | 741       | 745        | 24-Aug-2017  | 400.00 | ROSHAN LAL SHARMA 10870 PUNJAB NATIONAL BANK                 | IN30184610116721  |
| 2097  | 3586      | 3590       | 24-Aug-2017  | 100.00 | SHAJI K P 2732 MALAPPURAM DISTRICT CO OP BANK                | IN30189510108297  |
| 2098  | 3801      | 3805       | 24-Aug-2017  | 1.00   | PARIMALA S 6401 UCO BANK                                     | IN30189510129142  |
| 2099  | 3802      | 3806       | 24-Aug-2017  | 50.00  | K JAYARAM 4302 STATE BANK OF INDIA                           | IN30189510153606  |
| 2100  | 3737      | 3741       | 24-Aug-2017  | 150.00 | THOMAS CHACKO NRO 10 STATE BANK OF INDIA                     | IN30189510159364  |
| 2101  | 3730      | 3734       | 24-Aug-2017  | 100.00 | ANNIE IYPE 01190032585 STATE BANK OF INDIA                   | IN30189510244473  |
| 2102  | 3562      | 3566       | 24-Aug-2017  | 10.00  | GANGADHARAN P 8482 SYNDICATE BANK                            | IN30189510357718  |
| 2103  | 3766      | 3770       | 24-Aug-2017  | 1.00   | KRISHNAKUMAR M 1283500092465 THE FEDERAL BANK LTD            | IN30189510361845  |
| 2104  | 3492      | 3496       | 24-Aug-2017  | 5.00   | R PRAMILA KUMARI 01190019258 STATE BANK OF INDIA             | IN30189510367102  |
| 2105  | 3625      | 3629       | 24-Aug-2017  | 73.00  | ABOBACKER P V 12226 THE SOUTH INDIAN BANK LTD                | IN30189510388293  |
| 2106  | 3222      | 3226       | 24-Aug-2017  | 10.00  | E JEEVA 53 6592 THE SOUTH INDIAN BANK LTD                    | IN30189510489118  |
| 2107  | 2986      | 2990       | 24-Aug-2017  | 3.00   | S SUDHAKARAN 4852 UNION BANK OF INDIA                        | IN30189510514557  |
| 2108  | 2982      | 2986       | 24-Aug-2017  | 69.00  | S K SUNDARA RAMAN 51216 CANARA BANK                          | IN30189510586536  |
| 2109  | 2829      | 2833       | 24-Aug-2017  | 200.00 | M SURESH 000101030432 ICICI BANK LTD                         | IN30189510638333  |
| 2110  | 2839      | 2843       | 24-Aug-2017  | 179.00 | V EKAMBARAM 1183 155 31154 THE KARURVYSYA BANK LTD           | IN30189510706076  |
| 2111  | 2237      | 2241       | 24-Aug-2017  | 796.00 | AMIRINENI SUKHADEV 10676916521 STATEBANK OF INDIA            | IN30189510725499  |
| 2112  | 3745      | 3749       | 24-Aug-2017  | 6.00   | BIJU JOSEPH 556102010000443 UNION BANK OF INDIA              | IN30189510852469  |
| 2113  | 2537      | 2541       | 24-Aug-2017  | 100.00 | IRANNA 90 KRISHNA GRAMEENA BANK                              | IN30192630216772  |
| 2114  | 2536      | 2540       | 24-Aug-2017  | 465.00 | G H SREEDHARA 13057 CORPORATION BANK                         | IN30192630350139  |
| 2115  | 2332      | 2336       | 24-Aug-2017  | 200.00 | SRIDHARAN MANJUNATH 2895 CANARA BANK                         | IN30192630561086  |
| 2116  | 1721      | 1725       | 24-Aug-2017  | 50.00  | JOAQUIM ANTHONY RODRIGUES 01090095825 STATE BANK OF INDIA    | IN30192630625327  |
| 2117  | 652       | 656        | 24-Aug-2017  | 500.00 | AJIT SINGH 12749 KANGRA CO OPERATIVE BANK LIMITED            | IN30195910051395  |
| 2118  | 1983      | 1987       | 24-Aug-2017  | 50.00  | AMITABH GOEL 921 3 CENTRAL BANK OF INDIA                     | IN30198310146464  |
| 2119  | 712       | 716        | 24-Aug-2017  | 85.00  | YASH PAUL 13212421 CENTURION BANK OF PUNJAB                  | IN30198310215484  |
| 2120  | 881       | 885        | 24-Aug-2017  | 30.00  | SATBIR SINGH DAHIYA 12374 CANARA BANK                        | IN30198310468807  |
| 2121  | 2007      | 2011       | 24-Aug-2017  | 10.00  | MAHESH KUMAR MAHESHWARI 53031252369 STATE BANK OF INDORE     | IN30198310500576  |
| 2122  | 1874      | 1878       | 24-Aug-2017  | 900.00 | POOJA NATESH 761 THE SHAMRAO VITHAL CO OP BANK LTD           | IN30198310565152  |
| 2123  | 2048      | 2052       | 24-Aug-2017  | 50.00  | VIKAS KUMAR RAJAK 940510110000189 BANK OF INDIA              | IN30198310615272  |
| 2124  | 2025      | 2029       | 24-Aug-2017  | 25.00  | VIJAY CHANDEL 01190010083 STATE BANK OF INDORE               | IN30198310621904  |
| 2125  | 1401      | 1405       | 24-Aug-2017  | 50.00  | BHAGUBHAI KUVARJI PATEL 059010100003414 AXIS BANK LTD        | IN30198310677310  |
| 2126  | 1310      | 1314       | 24-Aug-2017  | 5.00   | JOSHI UPENDRA 000301014818 ICICI BANK                        | IN30199110143207  |
| 2127  | 1295      | 1299       | 24-Aug-2017  | 200.00 | SHAILESH THAKORBHAI PATEL 13713 UCO BANK                     | IN30199110751383  |
| 2128  | 1101      | 1105       | 24-Aug-2017  | 100.00 | MANJULA CHHAGAN CHARANIYA 66024583711 STATE BANK OF INDIA    | IN30199110752811  |
| 2129  | 814       | 818        | 24-Aug-2017  | 100.00 | ALKA RANI MAHESHWARI 16316 BANK OF BARODA                    | IN30202534044382  |
| 2130  | 895       | 899        | 24-Aug-2017  | 500.00 | ATHAR SAEED 13356 ALLAHABAD BANK                             | IN30205010012006  |
| 2131  | 861       | 865        | 24-Aug-2017  | 100.00 | GUNJAN SINGH GANGWAR 019201521450 ICICI BANK LTD             | IN30205010068307  |
| 2132  | 945       | 949        | 24-Aug-2017  | 100.00 | RAJEEV KUMAR JAIN 1569 ORIENTAL BANK OF COMMERCE             | IN30209210043968  |
| 2133  | 684       | 688        | 24-Aug-2017  | 100.00 | ATUL KUMAR JAIN 42262 BANK OF BARODA                         | IN30209210067590  |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount   | Beneficiary Name   | Folio / DPID-CLID |
|-------|-----------|------------|--------------|----------|--|-------------------|
| 2134  | 3971      | 3975       | 24-Aug-2017  | 200.00   | ASHOK BAJAJ 3046 INDIAN BANK   | IN30210510027170  |
| 2135  | 3923      | 3927       | 24-Aug-2017  | 60.00    | DINESH KHATOR 33110050705 STANDARD CHARTERED BANK                      | IN30210510033481  |
| 2136  | 3861      | 3865       | 24-Aug-2017  | 100.00   | MILAN SAHA 73407 UNITED BANK OF INDIA                                  | IN30210510091390  |
| 2137  | 3889      | 3893       | 24-Aug-2017  | 56.00    | ANIRUDDHA PYNE 14002 THE HOOGLHY CO OP CREDIT BANK LTD                 | IN30210510201575  |
| 2138  | 3863      | 3867       | 24-Aug-2017  | 50.00    | DURGA SANKAR BANERJEE 665 CANARA BANK                                  | IN30210510278910  |
| 2139  | 4002      | 4006       | 24-Aug-2017  | 400.00   | APARAJITA AGARWAL 30991 CANARA BANK                                    | IN30210510320695  |
| 2140  | 3823      | 3827       | 24-Aug-2017  | 100.00   | BHAGWAN DAS KOTHARI 6904 BANK OF BARODA                                | IN30210510334811  |
| 2141  | 3906      | 3910       | 24-Aug-2017  | 50.00    | GOURI SHANKAR MALL 427010110000069 BANK OF INDIA                       | IN30210510340286  |
| 2142  | 3890      | 3894       | 24-Aug-2017  | 100.00   | LILI POLSAI 99990 INDIAN OVERSEAS BANK                                 | IN30210510501615  |
| 2143  | 743       | 747        | 24-Aug-2017  | 375.00   | SANDEEP BEHL 5556 ORIENTAL BANK OF COMMERCE                            | IN30211310016471  |
| 2144  | 688       | 692        | 24-Aug-2017  | 50.00    | SUNITA AGGARWAL 15491 BANK OF BARODA                                   | IN30211310049489  |
| 2145  | 2341      | 2345       | 24-Aug-2017  | 250.00   | MANJULA 09259 CORPORATION BANK   | IN30214810291144  |
| 2146  | 2497      | 2501       | 24-Aug-2017  | 300.00   | R MARUTHI RAO 01150060186 STATE BANK OF MYSORE                         | IN30214810523195  |
| 2147  | 2393      | 2397       | 24-Aug-2017  | 300.00   | SHANATHI SUBRAMANIAN 065010100001465 UTI BANK LTD                      | IN30214810716894  |
| 2148  | 2373      | 2377       | 24-Aug-2017  | 200.00   | RAMESH KUMAR 003168 TAMILNAD MERCANTILE BANK LTD                       | IN30214810822024  |
| 2149  | 2435      | 2439       | 24-Aug-2017  | 500.00   | NARAYANASWAMY K V 0092500100302801 KARNATAKA BANK LTD                  | IN30214810939590  |
| 2150  | 2504      | 2508       | 24-Aug-2017  | 100.00   | RAVIKUMAR 2003 CORPORATION BANK  | IN30214810956335  |
| 2151  | 3992      | 3996       | 24-Aug-2017  | 500.00   | PUSPA BASAK 495 UNITED BANK OF INDIA                                   | IN30216410111073  |
| 2152  | 1392      | 1396       | 24-Aug-2017  | 600.00   | SONI BHIKHU HIRALAL 56317007219 STATE BANK OF SAURASHTRA               | IN30220110276635  |
| 2153  | 2562      | 2566       | 24-Aug-2017  | 20.00    | AVINASH PUNDALIK PATIL 10021 SHREE RAM SAHAKARI BANK LTD               | IN30220110306290  |
| 2154  | 1215      | 1219       | 24-Aug-2017  | 200.00   | RAMANBHAI SHIVRAM PATEL 278 THE MEHSANA DIST CEN CO OP BANK LTD        | IN302201104711667 |
| 2155  | 703       | 707        | 24-Aug-2017  | 150.00   | LALIT KUKREJA 200200100194177 Punjab National Bank                     | IN30220110525652  |
| 2156  | 1096      | 1100       | 24-Aug-2017  | 532.00   | JAYSHRIBEN P BHAYANI 252010100025072 AXIS BANK LTD                     | IN30220110583469  |
| 2157  | 3998      | 4002       | 24-Aug-2017  | 700.00   | MADHU DEVI 100003424428 INDUSIND BANK LTD                              | IN30220111260468  |
| 2158  | 1764      | 1768       | 24-Aug-2017  | 50.00    | E NIRANJAN RAO 31488 SYNDICATE BANK                                    | IN30223610142054  |
| 2159  | 637       | 641        | 24-Aug-2017  | 1.00     | DR SANDEEP KHANNA 1075 CORPORATION BANK                                | IN30223610148483  |
| 2160  | 654       | 658        | 24-Aug-2017  | 200.00   | RAMKISHAN BANSAL 25816 INDIAN OVERSEAS BANK                            | IN30223610396448  |
| 2161  | 809       | 813        | 24-Aug-2017  | 100.00   | SHRISH GUPTA 990840 UNION BANK OF INDIA                                | IN30223610487512  |
| 2162  | 634       | 638        | 24-Aug-2017  | 380.00   | RITU GOYAL 096010100095567 UTI BANK LTD                                | IN30223610655418  |
| 2163  | 3928      | 3932       | 24-Aug-2017  | 11.00    | SUBHRAJYOTI ROY 8430 INDIAN OVERSEAS BANK                              | IN30223610707156  |
| 2164  | 531       | 535        | 24-Aug-2017  | 1,800.00 | SHINI JOY 612 THE SOUTH INDIAN BANK LTD                                | IN30223610717684  |
| 2165  | 3678      | 3682       | 24-Aug-2017  | 600.00   | S SRIKUMARI 081010100162548 UTI BANK LTD                               | IN30223610794432  |
| 2166  | 1896      | 1900       | 24-Aug-2017  | 100.00   | PUSHPA DEVI FOMRA 174010100078898 UTI BANK LTD                         | IN30223610846414  |
| 2167  | 2086      | 2090       | 24-Aug-2017  | 500.00   | NARAYANDAS HASSOMAL LALWANI 8031 UCO BANK                              | IN30223610986783  |
| 2168  | 805       | 809        | 24-Aug-2017  | 4.00     | ANKOOR GUPTA 30278846373 STATE BANK OF INDIA                           | IN30226910183433  |
| 2169  | 1912      | 1916       | 24-Aug-2017  | 1,000.00 | THOLE NIRMAL MANIKCHAND 004401009308 ICICI BANK LTD                    | IN30226910188325  |
| 2170  | 658       | 662        | 24-Aug-2017  | 50.00    | KUNDAN KUMAR 160010100043689 UTI BANK LTD                              | IN30226910205279  |
| 2171  | 830       | 834        | 24-Aug-2017  | 80.00    | SURESH KUMAR VERMA 2009073 BANK OF BARODA                              | IN30226910457024  |
| 2172  | 2260      | 2264       | 24-Aug-2017  | 300.00   | INDURTHI JYOTHI 131010100131049 UTI BANK LTD                           | IN30226910490491  |
| 2173  | 1531      | 1535       | 24-Aug-2017  | 1.00     | NITIN A SATHE 22662 THE SANGLI BANK LTD                                | IN30226910593885  |
| 2174  | 599       | 603        | 24-Aug-2017  | 100.00   | NARINDER PAL 4210 ORIENTAL BANK OF COMMERCE                            | IN30226910598676  |
| 2175  | 2035      | 2039       | 24-Aug-2017  | 45.00    | MADHU JAIN 7329 ORIENTAL BANK OF COMMERCE                              | IN30226910679695  |
| 2176  | 3900      | 3904       | 24-Aug-2017  | 96.00    | ALOK SARKAR 150010100086116 UTI BANK LTD                               | IN30226910806851  |
| 2177  | 1756      | 1760       | 24-Aug-2017  | 50.00    | RAMESH P NANKANI 8386 VIJAYA BANK                                      | IN30226911041557  |
| 2178  | 773       | 777        | 24-Aug-2017  | 1.00     | SANJAY KUMAR 01190023673 STATE BANK OF INDIA                           | IN30226911238727  |
| 2179  | 2061      | 2065       | 24-Aug-2017  | 250.00   | GHANSHYAM SINGH BARETH 09642011002775 ORIENTAL BANK OF COMMERCE        | IN30226911372929  |
| 2180  | 3181      | 3185       | 24-Aug-2017  | 163.00   | S PALANIYAPPAN 119415592031 KARUR VYSA BANK LIMITED                    | IN30226911517157  |
| 2181  | 672       | 676        | 24-Aug-2017  | 50.00    | MANMOHAN SINGH BISHT 1714 CANARA BANK                                  | IN30226911597432  |
| 2182  | 2146      | 2150       | 24-Aug-2017  | 200.00   | PRASHANTHA SANGI 2134 ANDHRA BANK                                      | IN30226911644371  |
| 2183  | 713       | 717        | 24-Aug-2017  | 30.00    | JAGMAL SINGH GOSWAMI 10255048471 STATE BANK OF INDIA                   | IN30226911757305  |
| 2184  | 2531      | 2535       | 24-Aug-2017  | 47.00    | PRADEEP KUMAR BOHRA 11606 UNION BANK OF INDIA                          | IN30226911763970  |
| 2185  | 3079      | 3083       | 24-Aug-2017  | 35.00    | M NAGARAJAN 609501086268 ICICI BANK                                    | IN30226911834147  |
| 2186  | 3540      | 3544       | 24-Aug-2017  | 92.00    | GOVINDARAJ R 57020915728 STATE BANK OF INDIA                           | IN30226911938412  |
| 2187  | 2430      | 2434       | 24-Aug-2017  | 40.00    | K C CHALUVARAJU 3044 VISVESHVARAYA GRAMEENA BANK                       | IN30226911972685  |
| 2188  | 2041      | 2045       | 24-Aug-2017  | 3.00     | RAJESH KUMAR DIXIT 53051019939 STATE BANK OF INDORE                    | IN30226912249878  |
| 2189  | 3707      | 3711       | 24-Aug-2017  | 84.00    | ANANDAN G 68832 THE FEDERAL BANK LIMITED                               | IN30226912497260  |
| 2190  | 2494      | 2498       | 24-Aug-2017  | 100.00   | G VEERA KUMAR 54007734976 STATE BANK OF MYSORE                         | IN30226912793241  |
| 2191  | 3944      | 3948       | 24-Aug-2017  | 20.00    | PRASANNA PANDA 10086868213 STATE BANK OF INDIA                         | IN30226912823397  |
| 2192  | 1704      | 1708       | 24-Aug-2017  | 40.00    | PRADEEP HIRALAL KAGRACHA 102 THE HINDUSTHAN CO OP BANK LTD             | IN30226912865999  |
| 2193  | 3415      | 3419       | 24-Aug-2017  | 176.00   | UMA MAHESWARI R 5324077 SOUTH INDIAN BANK LTD                          | IN30226913307298  |
| 2194  | 720       | 724        | 24-Aug-2017  | 50.00    | ANURAG KALRA 12840100003426 BANK OF BARODA                             | IN30231610006139  |
| 2195  | 1033      | 1037       | 24-Aug-2017  | 100.00   | RAMESH KUMAR GROVER 13164 PUNJAB NATIONAL BANK                         | IN30231610007424  |
| 2196  | 756       | 760        | 24-Aug-2017  | 100.00   | LALITA KOHLI 669 UCO BANK  | IN30231610027474  |
| 2197  | 656       | 660        | 24-Aug-2017  | 150.00   | HELEN FLOSSY CASTELINO 16422 CANARA BANK                               | IN30231610074547  |
| 2198  | 2499      | 2503       | 24-Aug-2017  | 50.00    | RAMAPPAREDDY SURESHREDDY 19808 CANARA BANK                             | IN30231610200795  |
| 2199  | 2503      | 2507       | 24-Aug-2017  | 6.00     | BANDARI THIPPESHIAH BASAVARAJU 6100 INDIAN OVERSEAS BANK               | IN30231610200883  |
| 2200  | 2500      | 2504       | 24-Aug-2017  | 60.00    | APPAJI NAGARAJ 54036198088 STATE BANK OF MYSORE                        | IN30231610201579  |
| 2201  | 2501      | 2505       | 24-Aug-2017  | 16.00    | ANANTHIAH AITHAL KEERTHI PRASAD 878 HOYSALA CREDIT SOUWARDHA CO OP LTD | IN30231610203314  |
| 2202  | 2087      | 2091       | 24-Aug-2017  | 50.00    | G HASTIMAL JAIN 1924 A P STATE CO OPERATIVE BANK LTD                   | IN30232410010370  |
| 2203  | 3951      | 3955       | 24-Aug-2017  | 50.00    | MAHESH KUMAR MUNDRA 2816 ANDHRA BANK                                   | IN30232410105394  |
| 2204  | 2269      | 2273       | 24-Aug-2017  | 700.00   | CHITTIMIREDDY GOPI 011 900 12165 STATE BANK OF INDIA                   | IN30232410209339  |
| 2205  | 2258      | 2262       | 24-Aug-2017  | 200.00   | SRIRAM RADHA KRISHNA 0166 000 7108 STATE BANK OF INDIA                 | IN30232410266017  |
| 2206  | 2271      | 2275       | 24-Aug-2017  | 40.00    | KONNI JAGANNADHAM 1607 ANDHRA BANK                                     | IN30232410270065  |
| 2207  | 2230      | 2234       | 24-Aug-2017  | 200.00   | V VENU VINOD 2531 THELAKSHMI VILAS BANK LTD                            | IN30232410321927  |
| 2208  | 3949      | 3953       | 24-Aug-2017  | 300.00   | PRANATI DASH ABG 2092532 ANDHRA BANK                                   | IN30232410431504  |
| 2209  | 2282      | 2286       | 24-Aug-2017  | 50.00    | JALUMURU VISWAKANTH 6224 VISAKHA GRAMEENA BANK                         | IN30232410449764  |
| 2210  | 3952      | 3956       | 24-Aug-2017  | 50.00    | MOHINI DEVI MUNDRA 2071 ANDHRA BANK                                    | IN30232410454519  |
| 2211  | 2274      | 2278       | 24-Aug-2017  | 510.00   | VELICHETY SRINIVASA RAO 010366121753 STATE BANK OF INDIA               | IN30232410726917  |
| 2212  | 2205      | 2209       | 24-Aug-2017  | 718.00   | K RAMESH 01190006601 STATE BANK OF INDIA                               | IN30232411031092  |

## PRICOL LIMITED - Dividend 2017

Details of Shareholders whose dividend is unpaid as on 30th November 2017

| Sl.No | Cheque No | Warrant No | Warrant Date | Amount    | Beneficiary Name  | Folio / DPID-CLID |
|-------|-----------|------------|--------------|-----------|---|-------------------|
| 2213  | 3950      | 3954       | 24-Aug-2017  | 201.00    | BALAKRISHNA DASH 006310100004252 ANDHRA BANK                              | IN30232411112936  |
| 2214  | 2253      | 2257       | 24-Aug-2017  | 50.00     | GELLI RADHA 2140 THE ELURI CO OP URBAN BANK LIMITED                       | IN30232411133124  |
| 2215  | 779       | 783        | 24-Aug-2017  | 1,000.00  | ASIF AMIN CHALKOO 9997184 THE JAMMU AND KASHMIR BANK LTD                  | IN30234910297891  |
| 2216  | 777       | 781        | 24-Aug-2017  | 200.00    | HALIMA SHABIR KHAN 1123 THE J AND K BANK LTD                              | IN30234910314081  |
| 2217  | 701       | 705        | 24-Aug-2017  | 70.00     | SATVIR SHARMA 2807 CORPORATION BANK                                       | IN30236510107363  |
| 2218  | 707       | 711        | 24-Aug-2017  | 200.00    | HARDEEP 100067 ALLAHABAD BANK   | IN30236510116035  |
| 2219  | 751       | 755        | 24-Aug-2017  | 150.00    | HARBHAJAN SINGH 20136 ORIENTAL BANK OF COMMERCE                           | IN30236510380102  |
| 2220  | 714       | 718        | 24-Aug-2017  | 335.00    | MANTO YOGESH PANNU 30224334061 STATE BANK OF INDIA                        | IN30236510660784  |
| 2221  | 705       | 709        | 24-Aug-2017  | 100.00    | KRISHAN KUMAR GUPTA 22098 PUNJAB NATIONAL BANK                            | IN30240410225670  |
| 2222  | 1218      | 1222       | 24-Aug-2017  | 55.00     | BAWAN UMARBHAI NOORBHAI 6926 UNION BANK OF INDIA                          | IN30246110003366  |
| 2223  | 3830      | 3834       | 24-Aug-2017  | 275.00    | INTER STATE OIL CARRIER LTD 030033 STATE BANK OFHYDERABAD                 | IN30249610003924  |
| 2224  | 615       | 619        | 24-Aug-2017  | 200.00    | VEENA SURI 099200100315688 Punjab National Bank                           | IN30262010071873  |
| 2225  | 710       | 714        | 24-Aug-2017  | 60.00     | SUDERSHAN RAHEJA 44400 PUNJAB NATIONAL BANK                               | IN30267930222756  |
| 2226  | 4715      | 4719       | 24-Aug-2017  | 91,500.00 | Manoj Kumar Dalmia 06520110001232 Kotak Mahindra BankLtd                  | IN30281410135504  |
| 2227  | 650       | 654        | 24-Aug-2017  | 100.00    | KAMAL KANT GUPTA 13373 DELHI NAGRIK SEHKARI BANK LTD                      | IN30282210081563  |
| 2228  | 2207      | 2211       | 24-Aug-2017  | 100.00    | REDDY NAGARAJU 332010100939 ING VVSYA BANK LTD                            | IN30286310060409  |
| 2229  | 3883      | 3887       | 24-Aug-2017  | 50.00     | BISWANATH MUKHERJEE 15377 UNITED BANK OF INDIA                            | IN30289810001245  |
| 2230  | 3886      | 3890       | 24-Aug-2017  | 100.00    | BINATA BAJANI 008867 UCO BANK   | IN30289810119225  |
| 2231  | 800       | 804        | 24-Aug-2017  | 500.00    | NRIPENDRA PRASAD SINGH 24643 CANARA BANK                                  | IN30296010004007  |
| 2232  | 788       | 792        | 24-Aug-2017  | 175.00    | RAM DASS SINGH 17337 UNITED BANK OF INDIA                                 | IN30296010016078  |
| 2233  | 589       | 593        | 24-Aug-2017  | 50.00     | RITU SINGH 123510 UNITED BANK OF INDIA                                    | IN30296010017796  |
| 2234  | 3905      | 3909       | 24-Aug-2017  | 80.00     | Sumana Baidya 261010100004671 UTI Bank Ltd                                | IN30297810053646  |
| 2235  | 3999      | 4003       | 24-Aug-2017  | 500.00    | Sweta Goyal 100003424871 Indusind Bank                                    | IN30297810065704  |
| 2236  | 4000      | 4004       | 24-Aug-2017  | 100.00    | Ramniwas Singhal 1877 The Koylanchal Urban Co op Bank Ltd                 | IN30297810136657  |
| 2237  | 676       | 680        | 24-Aug-2017  | 10.00     | MAN MOHAN MITTAL 8426 PUNJAB AND SINDH BANK                               | IN30299410001690  |
| 2238  | 1108      | 1112       | 24-Aug-2017  | 300.00    | SAVAJIBHAI AMARSIBHAI SADATIA 01243563 PUNJAB NATIONAL BANK               | IN30305210025633  |
| 2239  | 1212      | 1216       | 24-Aug-2017  | 100.00    | HANSABEN VINODBHAI PATEL 032010100510295 UTI BANK LTD                     | IN30305210076383  |
| 2240  | 1206      | 1210       | 24-Aug-2017  | 200.00    | MUKESHKUMAR FULABHAI PATEL 4414 THE AHMEDABAD DIST CO OP BANK LTD         | IN30305210087706  |
| 2241  | 1379      | 1383       | 24-Aug-2017  | 25.00     | NARESH FATESINH NAKUM 08987 THE VARACHHA CO OP BANKLTD                    | IN30305210270056  |
| 2242  | 2522      | 2526       | 24-Aug-2017  | 50.00     | GURUDAS ANAND RAYKAR 12037 THE SIRSI URBAN SAHAKARI BANK LTD              | IN30307710277399  |
| 2243  | 704       | 708        | 24-Aug-2017  | 100.00    | AMIT KUMAR 329000100150465 Punjab National Bank                           | IN30310810032233  |
| 2244  | 960       | 964        | 24-Aug-2017  | 69.00     | SANTOSH BHATNAGAR 5895 CENTRAL BANK OF INDIA                              | IN30311610005834  |
| 2245  | 2068      | 2072       | 24-Aug-2017  | 300.00    | JUGHAL KISHOR RAJGOPAL ASAWA 1010610010014341 THE UNITED WESTERN BANK LTD | IN30311610021817  |
| 2246  | 835       | 839        | 24-Aug-2017  | 29.00     | BINA GUPTA 371502010008123 UNION BANK OF INDIA                            | IN30311610031834  |
| 2247  | 2431      | 2435       | 24-Aug-2017  | 23.00     | C J SRINATH 54041756831 STATE BANK OF MYSORE                              | IN30311610380350  |
| 2248  | 1913      | 1917       | 24-Aug-2017  | 120.00    | BHAGVANT RATNAKAR DESHMUKH 034104000094197 IDBI BANK                      | IN30311610436234  |
| 2249  | 3385      | 3389       | 24-Aug-2017  | 200.00    | SENTHIL KUMAR N 014686 CORPORATION BANK                                   | IN30334010005996  |
| 2250  | 3876      | 3880       | 24-Aug-2017  | 50.00     | GIRIDHARI KAR 56876 INDIAN OVERSEAS BANK                                  | IN30350010017296  |