

General information about company	
Name of The Company	HT MEDIA LIMITED
BSE Scrip Code	532662
NSE Symbol	HTMEDIA
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2021
Date of End of Reporting Period	30-09-2021
Level of rounding used in financial results	Lakhs
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

		Management contracts including for deputation of employees	0	0	0	0	0	0	0	0	0	0	0
		Settlement of liabilities by entity on behalf of related party	0	0	0	0	0	0	0	0	0	0	0
	Remuneration	Short term employee benefits	0	0	0	0	971	298	0	0	0	0	0
		Post employment benefits	0	0	0	0	0	0	0	0	0	0	0
		Other long-term benefits	0	0	0	0	0	0	0	0	0	0	0
		Termination benefits	0	0	0	0	0	0	0	0	0	0	0
		Share based payments	0	0	0	0	0	0	0	0	0	0	0
		Others	93	0	174	0	0	0	0	0	0	0	0
C. Outstanding balances	Receivables	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	1618	16	2	0	0	0	0	0	0	0	0
	Payables	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	122	0	1690	0	0	0	0	0	0	0	0
	Loans and advances	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	2021	9811	0	0	0	0	0	0	0	0	0
	Loans given	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0
	Loans and advances taken	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	3435	0	0	0	0	0	0	0	0	0	0
	Deposits placed	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0
	Deposits taken	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0
	Guarantees or collateral given	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0
	Guarantees or collateral taken	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0
	Investment in equity	Secured	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	735	0	0	0	0	0	0	0
Provision for doubtful debt	Secured	0	0	0	0	0	0	0	0	0	0	0	
	Un Secured	0	0	0	0	0	0	0	0	0	0	0	
Note		<p>Note 1: "Loans and advances given" under "Outstanding balances" represents Prepaid Expenses.</p> <p>Note 2: "Interest income" under "Details of related party transactions" represents Interest received under finance lease arrangement.</p> <p>Note 3: "Others" under "Details of related party transactions" includes Reimbursement of expenses incurred on behalf of the Company by related parties.</p>	<p>Note 1: "Loans and advances given" under "Outstanding balances", inter-alia, includes balance of outstanding interest accrued.</p>	<p>Note 1: "Others" under "Details of related party transactions" includes Reimbursement of expenses incurred on behalf of the Company by related parties & Reimbursement of expenses incurred by Company on behalf of the related Parties.</p>	<p>Note 1: "Equity investment" under "Details of related party transactions" & "Investment in equity (unsecured)" under "Outstanding balances" represents investment in the form of capital contribution.</p>	<p>'Note 1 : Key Management Personnel and Relatives of Promoters who are under the employment of the Group are entitled to post-employment benefits and other long term employee benefits recognised as per Ind-AS 19 - Employee Benefits in the financial statements. As these employee benefits are lump sum amounts provided on the basis of actuarial valuation, the same is not included above. Accordingly, the above mentioned payment is in the nature of short term employee benefits.</p>	<p>'Note 1 : Key Management Personnel and Relatives of Promoters who are under the employment of the Group are entitled to post-employment benefits and other long term employee benefits recognised as per Ind-AS 19 - Employee Benefits in the financial statements. As these employee benefits are lump sum amounts provided on the basis of actuarial valuation, the same is not included above. Accordingly, the above mentioned payment is in the nature of short term employee benefits.</p>	<p>Note 1 : "Receiving of services" represents sitting fee paid to Non-Executive Director</p>	<p>Note 1 : "Receiving of services" represents sitting fee paid to Non-Executive Director</p>	<p>Note 1 : "Receiving of services" represents sitting fee paid to Non-Executive Director</p>	<p>Note 1 : "Receiving of services" represents sitting fee paid to Non-Executive Director</p>	<p>Note 1 : "Receiving of services" represents payment of car lease</p>	