

XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Steps for Filing Shareholding Pattern
5.	Fill up the Shareholding Pattern

1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern.

Shareholding pattern XBRL filing consists of two processes. Firstly generation of XBRL/XML file of the Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing Center.

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

3. Index

1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

4. Steps for Filing Shareholding Pattern

- Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filing data.)
- Use paste special command to paste data from other sheet.
- Validating Sheets: Click on the "Validate " button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.
- Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.
Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.
- Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.
- Save the XBRL/XML file in your desired folder in local system.
- Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.
- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "chrome Web Browser".
- To print report in PDF Format, Click on print button and save as PDF.
- Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the Shareholding Pattern

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Adding new rows: Sections such as Promoters details allow you to enter as much data in a tabular form. You can Click on "Add" to add more rows. To add more than one row you must fill data in the mandatory fields of the previous row.
7. Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will ask you to provide the range of rows you want to delete.
8. Select data from "Dropdown list" wherever applicable.
9. Adding Notes: Click on "Add Notes" button to add notes

[Home](#)[Validate](#)

General information about company	
Scrip code	532662
NSE Symbol	HTMEDIA
MSEI Symbol	NOTLISTED
ISIN	INE501G01024
Name of the company	HT MEDIA LIMITED
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-06-2026
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)
Whether the listed entity is Public Sector Undertaking (PSU)?	No

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Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
1	Whether the Listed Entity has issued any partly paid up shares?	No	No	No	No
2	Whether the Listed Entity has issued any Convertible Securities ?	No	No	No	No
3	Whether the Listed Entity has issued any Warrants ?	No	No	No	No
4	Whether Listed Entity has granted any ESOPs, which are outstanding?	No	No	No	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	No			

Table 1		Table 2		Table 3		Table 4		Table 5		Table 6		Table 7		Table 8		Table 9		Table 10		Table 11		Table 12		Table 13		Table 14		Table 15		Table 16		Table 17		Table 18		Table 19		Table 20		Table 21		Table 22		Table 23		Table 24		Table 25		Table 26		Table 27		Table 28		Table 29		Table 30		Table 31		Table 32		Table 33		Table 34		Table 35		Table 36		Table 37		Table 38		Table 39		Table 40		Table 41		Table 42		Table 43		Table 44		Table 45		Table 46		Table 47		Table 48		Table 49		Table 50		Table 51		Table 52		Table 53		Table 54		Table 55		Table 56		Table 57		Table 58		Table 59		Table 60		Table 61		Table 62		Table 63		Table 64		Table 65		Table 66		Table 67		Table 68		Table 69		Table 70		Table 71		Table 72		Table 73		Table 74		Table 75		Table 76		Table 77		Table 78		Table 79		Table 80		Table 81		Table 82		Table 83		Table 84		Table 85		Table 86		Table 87		Table 88		Table 89		Table 90		Table 91		Table 92		Table 93		Table 94		Table 95		Table 96		Table 97		Table 98		Table 99		Table 100		Table 101		Table 102		Table 103		Table 104		Table 105		Table 106		Table 107		Table 108		Table 109		Table 110		Table 111		Table 112		Table 113		Table 114		Table 115		Table 116		Table 117		Table 118		Table 119		Table 120		Table 121		Table 122		Table 123		Table 124		Table 125		Table 126		Table 127		Table 128		Table 129		Table 130		Table 131		Table 132		Table 133		Table 134		Table 135		Table 136		Table 137		Table 138		Table 139		Table 140		Table 141		Table 142		Table 143		Table 144		Table 145		Table 146		Table 147		Table 148		Table 149		Table 150		Table 151		Table 152		Table 153		Table 154		Table 155		Table 156		Table 157		Table 158		Table 159		Table 160		Table 161		Table 162		Table 163		Table 164		Table 165		Table 166		Table 167		Table 168		Table 169		Table 170		Table 171		Table 172		Table 173		Table 174		Table 175		Table 176		Table 177		Table 178		Table 179		Table 180		Table 181		Table 182		Table 183		Table 184		Table 185		Table 186		Table 187		Table 188		Table 189		Table 190		Table 191		Table 192		Table 193		Table 194		Table 195		Table 196		Table 197		Table 198		Table 199		Table 200		Table 201		Table 202		Table 203		Table 204		Table 205		Table 206		Table 207		Table 208		Table 209		Table 210		Table 211		Table 212		Table 213		Table 214		Table 215		Table 216		Table 217		Table 218		Table 219		Table 220		Table 221		Table 222		Table 223		Table 224		Table 225		Table 226		Table 227		Table 228		Table 229		Table 230		Table 231		Table 232		Table 233		Table 234		Table 235		Table 236		Table 237		Table 238		Table 239		Table 240		Table 241		Table 242		Table 243		Table 244		Table 245		Table 246		Table 247		Table 248		Table 249		Table 250		Table 251		Table 252		Table 253		Table 254		Table 255		Table 256		Table 257		Table 258		Table 259		Table 260		Table 261		Table 262		Table 263		Table 264		Table 265		Table 266		Table 267		Table 268		Table 269		Table 270		Table 271		Table 272		Table 273		Table 274		Table 275		Table 276		Table 277		Table 278		Table 279		Table 280		Table 281		Table 282		Table 283		Table 284		Table 285		Table 286		Table 287		Table 288		Table 289		Table 290		Table 291		Table 292		Table 293		Table 294		Table 295		Table 296		Table 297		Table 298		Table 299		Table 300		Table 301		Table 302		Table 303		Table 304		Table 305		Table 306		Table 307		Table 308		Table 309		Table 310		Table 311		Table 312		Table 313		Table 314		Table 315		Table 316		Table 317		Table 318		Table 319		Table 320		Table 321		Table 322		Table 323		Table 324		Table 325		Table 326		Table 327		Table 328		Table 329		Table 330		Table 331		Table 332		Table 333		Table 334		Table 335		Table 336		Table 337		Table 338		Table 339		Table 340		Table 341		Table 342		Table 343		Table 344		Table 345		Table 346		Table 347		Table 348		Table 349		Table 350		Table 351		Table 352		Table 353		Table 354		Table 355		Table 356		Table 357		Table 358		Table 359		Table 360		Table 361		Table 362		Table 363		Table 364		Table 365		Table 366		Table 367		Table 368		Table 369		Table 370		Table 371		Table 372		Table 373		Table 374		Table 375		Table 376		Table 377		Table 378		Table 379		Table 380		Table 381		Table 382		Table 383		Table 384		Table 385		Table 386		Table 387		Table 388		Table 389		Table 390		Table 391		Table 392		Table 393		Table 394		Table 395		Table 396		Table 397		Table 398		Table 399		Table 400		Table 401		Table 402		Table 403		Table 404		Table 405		Table 406		Table 407		Table 408		Table 409		Table 410		Table 411		Table 412		Table 413		Table 414		Table 415		Table 416		Table 417		Table 418		Table 419		Table 420		Table 421		Table 422		Table 423		Table 424		Table 425		Table 426		Table 427		Table 428		Table 429		Table 430		Table 431		Table 432		Table 433		Table 434		Table 435		Table 436		Table 437		Table 438		Table 439		Table 440		Table 441		Table 442		Table 443		Table 444		Table 445		Table 446		Table 447		Table 448		Table 449		Table 450		Table 451		Table 452		Table 453		Table 454		Table 455		Table 456		Table 457		Table 458		Table 459		Table 460		Table 461		Table 462		Table 463		Table 464		Table 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556		Table 557		Table 558		Table 559		Table 560		Table 561		Table 562		Table 563		Table 564		Table 565		Table 566		Table 567		Table 568		Table 569		Table 570		Table 571		Table 572		Table 573		Table 574		Table 575		Table 576		Table 577		Table 578		Table 579		Table 580		Table 581		Table 582		Table 583		Table 584		Table 585		Table 586		Table 587		Table 588		Table 589		Table 590		Table 591		Table 592		Table 593		Table 594		Table 595		Table 596		Table 597		Table 598		Table 599		Table 600		Table 601		Table 602		Table 603		Table 604		Table 605		Table 606		Table 607		Table 608		Table 609		Table 610		Table 611		Table 612		Table 613		Table 614		Table 615		Table 616		Table 617		Table 618		Table 619		Table 620		Table 621		Table 622		Table 623		Table 624		Table 625		Table 626		Table 627		Table 628		Table 629		Table 630		Table 631		Table 632		Table 633		Table 634		Table 635		Table 636		Table 637		Table 638		Table 639		Table 640		Table 641		Table 642		Table 643		Table 644		Table 645		Table 646		Table 647		Table 648		Table 649		Table 650		Table 651		Table 652		Table 653		Table 654		Table 655		Table 656		Table 657		Table 658		Table 659		Table 660		Table 661		Table 662		Table 663		Table 664		Table 665		Table 666		Table 667		Table 668		Table 669		Table 670		Table 671		Table 672		Table 673		Table 674		Table 675		Table 676		Table 677		Table 678		Table 679		Table 680		Table 681		Table 682		Table 683		Table 684		Table 685		Table 686		Table 687		Table 688		Table 689		Table 690		Table 691		Table 692		Table 693		Table 694		Table 695		Table 696		Table 697		Table 698		Table 699		Table 700		Table 701		Table 702		Table 703		Table 704		Table 705		Table 706		Table 707		Table 708		Table 709		Table 710		Table 711		Table 712		Table 713		Table 714		Table 715		Table 716		Table 717		Table 718		Table 719		Table 720		Table 721		Table 722		Table 723		Table 724		Table 725		Table 726		Table 727		Table 728		Table 729		Table 730		Table 731		Table 732		Table 733		Table 734		Table 735		Table 736		Table 737		Table 738		Table 739		Table 740		Table 741		Table 742		Table 743		Table 744		Table 745		Table 746		Table 747		Table 748		Table 749		Table 750		Table 751		Table 752		Table 753		Table 754		Table 755		Table 756		Table 757		Table 758		Table 759		Table 760		Table 761		Table 762		Table 763		Table 764		Table 765		Table 766		Table 767		Table 768		Table 769		Table 770		Table 771		Table 772		Table 773		Table 774		Table 775		Table 776		Table 777		Table 778		Table 779		Table 780		Table 781		Table 782		Table 783		Table 784		Table 785		Table 786		Table 787		Table 788		Table 789		Table 790		Table 791		Table 792		Table 793		Table 794		Table 795		Table 796		Table 797		Table 798		Table 799		Table 800		Table 801		Table 802		Table 803		Table 804		Table 805		Table 806		Table 807		Table 808		Table 809		Table 810		Table 811		Table 812		Table 813		Table 814		Table 815		Table 816		Table 817		Table 818		Table 819		Table 820		Table 821		Table 822		Table 823		Table 824		Table 825		Table 826		Table 827		Table 828		Table 829		Table 830		Table 831		Table 832		Table 833		Table 834		Table 835		Table 836		Table 837		Table 838		Table 839		Table 840		Table 841		Table 842		Table 843		Table 844		Table 845		Table 846		Table 847		Table 848		Table 849		Table 850		Table 851		Table 852		Table 853		Table 854		Table 855		Table 856		Table 857		Table 858		Table 859		Table 860		Table 861		Table 862		Table 863		Table 864		Table 865		Table 866		Table 867		Table 868		Table 869		Table 870		Table 871		Table 872		Table 873		Table 874		Table 875		Table 876		Table 877		Table 878		Table 879		Table 880		Table 881		Table 882		Table 883		Table 884		Table 885		Table 886		Table 887		Table 888		Table 889		Table 890		Table 891		Table 892		Table 893		Table 894		Table 895		Table 896		Table 897		Table 898		Table 899		Table 900		Table 901		Table 902		Table 903		Table 904		Table 905		Table 906		Table 907		Table 908		Table 909		Table 910		Table 911		Table 912		Table 913		Table 914		Table 915		Table 916		Table 917		Table 918		Table 919		Table 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Sr. No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			Total No. of shares on fully diluted basis (including warrants and Convertible Securities etc.) (XI)=(VII+X)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII+X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XVIII)	Reason for not providing PAN	Shareholder type	
						No of Voting (XIV) Rights		Total as a % of Total Voting rights						
						Class eg.X	Total							
A1(a) Individuals/Hindu undivided Family														
	AddDelete													
1	SHOBHANA BHARTIA		1	1	0.00	1.00	1.00	0.00	1	0.00	1		Promoter	
2	PRIYAVRAT BHARTIA		1	1	0.00	1.00	1.00	0.00	1	0.00	1		Promoter	
3	SHAMIT BHARTIA		1	1	0.00	1.00	1.00	0.00	1	0.00	1		Promoter	
	Click here to go back	Total	3	3	0.00	3.00	3.00	0.00	3	0.00	3			

Home		Validate														
Sr. No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (VI)	Total nos. shares held (VII) = (VI)+(V)-(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			Total No. of shares on fully diluted basis (including warrants and Convertible Securities etc.) (X)=(VII)+(XI)	Shareholding - as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)=(VII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIII)	Reason for not providing PAN	Shareholder type	
								No of Voting (XIV) Rights		Total as a % of Total Voting rights						
								Class eg: X	Total							
A1(d) Any Other (specify)																
AddDelete																
1	Bodies Corporate	THE HINDUSTAN TIMES LIMITED	██████	1	161777090	161777090	69.50	161777090.00	161777090.00	69.94	161777090	69.50	161777090		Promoter	
Click here to go back																
				1	161777090	161777090	69.50	161777090.00	161777090.00	69.94	161777090	69.50	161777090			

Sr. No.	Name of the Shareholders (i)	PAN (ii)	No. of fully paid up equity shares held (iv)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of Securities (IX)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (X)=(VI+XI)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)=(VII+X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares						
						No of Voting (XIV) Rights		Total as a % of Total Voting rights					Shareholding (No. of shares) under						
						Class etc. X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)				
B4(h) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.																			
		AddDelete		Disclosure of shareholder holding equal to or more than 1% of total number of shares															
1	RANGA PRASAD N		7190155	7190155	3.09	7190155.00	7190155.00	3.11	7190155	3.09	7190155		0	0	0				
2	ANAND SAGAR		3049540	3049540	1.31	3049540.00	3049540.00	1.32	3049540	1.31	3049540		0	0	0				
			Click here to go back	Total	10239695	10239695	4.40	10239695.00	10239695.00	4.43	10239695	4.40	10239695	0	0				

Home		Validate																			
Sr. No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PnB (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares (calculated as per SCRR, 1957) (VII) = (IV)+(V)+[VI]	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) As a % of Sub(C2)	Number of Voting Rights held in each class of securities (III)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (VI)+(VII)+(X)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (VII)+(VIII)+(X) As a % of Sub(C2)	Number of equity shares held in dematerialised form (IX)	Reason for not providing PAN	Sub-categorization of shares					
									No. of Voting Rights		Total as a % of Total Voting rights					Shareholding (No. of shares) under					
									Class as per X	Total						Sub-category (I)	Sub-category (II)	Sub-category (III)			
B6(a)																			Any Other (specify)		
Add																			Delete		
1	Self	Category			113	7078564	7078564	3.08	7078564	7078564	3.08	7078564	3.08	7078564			0	0	0		
2	Self	More than 1 percentage of shareholding	BANGA PRASAD MUTHAOK		3	4450203	4450203	1.92	4450203	4450203	1.92	4450203	1.92	4450203			0	0	0		
3	Trust	Category			2	180	180	0.08		180	0.08		180	0.08			0	0	0		
			Click here for details	Link	917	7078744	7078744	3.04	7078744.00	7078744.00	3.06	7078744	3.04	7078744			0	0	0		

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	26.00	0.66
As on the end of previous 1st quarter	26.00	0.66
As on the end of previous 2nd quarter	26.00	0.74
As on the end of previous 3rd quarter	26.00	0.79
As on the end of previous 4th quarter	26.00	0.81

Notes :-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.