

NEXT MEDIAWORKS LTD

Statement Showing Holding of Securities and Share Holding Pattern

(Pursuant to Regulation 31(1)(b) of Securities and Exchange Board of India ( Listing Obligations and Disclosure Requirements) Regulations,2015

1. Name of Listed Entity : NEXT MEDIAWORKS LTD
2. Scrip Code : 532416  
Name of Scrip : NEXTMEDIA  
Class of Security : Equity Shares of Rs.10 each
3. Share Holding Pattern Filed under: Reg. ~~31(1)(a)~~/Reg.31(1)(b)/Reg.~~31(1)(c)~~ :  
a. if under 31(1)(b) then indicate the report for quarter ending : June 30, 2020  
b. if under 31(1)(c) then indicate date of allotment/extinguishment : Not applicable

4. Declaration

The Listed entity is required to submit the following declaration to the extent of submission of information:

Particulars	YES	NO
a Whether the Listed Entity has issued any partly paid up shares		✓
b Whether the Listed Entity has issued any Convertible Securities or Warrants?		✓
c Whether the Listed Entity has any shares against which depository receipts are issued?		✓
d Whether the Listed Entity has any shares in locked-in?		✓
e Whether any shares held by promoters are pledge or otherwise encumbered?		✓

5 The tabular format for disclosure of holding of specified securities is as follows:

  
Raj Kumar Kale  
Senior Manager



Table I - Summary Statement holding of specified securities

Category	Category of Shareholder	No of Shareholders	No of fully paid up equity shares held	No of Partly paid-up equity shares held	No of Shares Underlying Depository Receipts	Total No of Shares Held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no of shares (As a % of (A+B+C2))	Number of Voting Rights held in each class of securities			No of Shares Underlying Outstanding convertible securities (Including Warrants)	Shareholding as a % assuming full conversion of convertible Securities (as a percentage of	Number of Locked in Shares		Number of Shares pledged or otherwise encumbered		Number of equity shares held in dematerialized form	
								No of Voting Rights					Total as a % of (A+B+C)	No.	As a % of total Shares held	No.		As a % of total Shares held
								Class X	Class Y	Total								
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(X)			(X)	(XI)	(XII)		(XIV)			
(A)	Promoter & Promoter Group	7	50161307	0	0	50161307	74.99	50161307	0	50161307	74.99	0	0.00	0	0.00	0	0.00	50161307
(B)	Public	13747	16731601	0	0	16731601	25.01	16731601	0	16731601	25.01	0	0.00	NA	NA	0	0.00	16729712
(C)	Non Promoter-Non Public																	
(C1)	Shares underlying DRs	0	0	0	0	0	NA	0	0	0	0.00	0	NA	0	0.00	NA	NA	0
(C2)	Shares held by Employees Trusts	0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
	<b>Total:</b>	<b>13754</b>	<b>66892908</b>	<b>0</b>	<b>0</b>	<b>66892908</b>	<b>100.00</b>	<b>66892908</b>	<b>0</b>	<b>66892908</b>	<b>100.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>66891019</b>

K. Kale

Raj Kumar Kale  
Senior Manager



Table II - Statement showing shareholding pattern of the Promoter and Promoter Group

Category	Category & Name of the Shareholder	PAN	No of Shareholders	No of fully paid up equity shares held	No of Partly paid-up equity shares held	No of Shares Underlying Depository Receipts	Total No of Shares Held (V+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			No of Shares Underlying Outstanding convertible securities (Including Warrants)	Shareholding as a % assuming full conversion of convertible Securities (as a percentage of diluted share capital) (VII)+(X) As a % of (A+B+C2)	Number of Locked in Shares	Number of Shares pledged or otherwise encumbered	Number of equity shares held in dematerialized form
									No of Voting Rights		Total as a % of (A+B+C)					
									Class X	Class Y						
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(X)			(XI)	(XII)	(XIII)	(XIV)		
(1)	Indian															
(a)	Individuals/Hindu undivided Family															
	RUKYA KHALID ANSARI		4	10715043	0	0	10715043	16.02	10715043	0	10715043	16.02	0	0.00	0	0.00
	TARIQUE ANSARI		1	2303149	0	0	2303149	3.44	2303149	0	2303149	3.44	0	0.00	0	0.00
	TEHZEEB ANSARI GROSSMAN		1	2037298	0	0	2037298	3.05	2037298	0	2037298	3.05	0	0.00	0	0.00
	SHARIQUE ANSARI		1	4337298	0	0	4337298	6.48	4337298	0	4337298	6.48	0	0.00	0	0.00
(b)	Central Government/State Government(s)		1	2037298	0	0	2037298	3.05	2037298	0	2037298	3.05	0	0.00	0	0.00
(c)	Financial Institutions/Banks		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
(d)	Any Other		3	39446264	0	0	39446264	58.97	39446264	0	39446264	58.97	0	0.00	0	0.00
	FERARI INVESTMENTS AND TRADING CO. PVT. LTD.		1	1557632	0	0	1557632	2.33	1557632	0	1557632	2.33	0	0.00	0	0.00
	MERIDIAN HOLDING LEASING PRIVATE		1	3773246	0	0	3773246	5.64	3773246	0	3773246	5.64	0	0.00	0	0.00
	HT MEDIA LIMITED		1	34115386	0	0	34115386	51.00	34115386	0	34115386	51.00	0	0.00	0	0.00
	<b>Sub-Total (A)[1]</b>		<b>7</b>	<b>50161307</b>	<b>0</b>	<b>0</b>	<b>50161307</b>	<b>74.99</b>	<b>50161307</b>	<b>0</b>	<b>50161307</b>	<b>74.99</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
(2)	Foreign															
(a)	Individuals (Non-Resident Individuals/Foreign Individuals)		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
(b)	Government		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
(c)	Institutions		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
(d)	Foreign Portfolio Investor		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
(e)	Any Other		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	<b>Sub-Total (A)[2]</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)-(A)(2)</b>		<b>7</b>	<b>50161307</b>	<b>0</b>	<b>0</b>	<b>50161307</b>	<b>74.99</b>	<b>50161307</b>	<b>0</b>	<b>50161307</b>	<b>74.99</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

Note:

(1) PAN would not be displayed on website of Stock Exchange(s).

(2) The term "Encumbrance" has the same meaning as assigned under regulation 28(3) of SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 2011

K. Kale

Raj Kumar Kale  
Senior Manager



Table III - Statement showing shareholding pattern of the Public shareholder

Category	Category & Name of the Shareholder	PAN	No of Shareholders	No of fully paid up equity shares held	No of Partly paid-up equity shares held	No of Shares Underlying Depository Receipts	Total No of Shares Held (V+V+VI)	Shareholding as a % of total no of shares (A+B+C2)	Number of Voting Rights held in each class of securities			No of Shares Underlying Outstanding convertible securities (Including Warrants)	Shareholding as a % assuming full conversion of convertible Securities (as a percentage of diluted share capital)	Number of Locked in Shares		Number of Shares pledged or otherwise encumbered		Number of equity shares held in dematerialized form	
									Class X	Class Y	Total			No.	As a % of total Shares held	No.	As a % of total Shares held		
																			No of Voting Rights
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)	(X)	(XI)	(XII)	(XIII)	(XIV)						
(1)	Institutions																		
(a)	Mutual Funds		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(b)	Venture Capital Funds		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(c)	Alternate Investment Funds		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(d)	Foreign Venture Capital Investors		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(e)	Foreign Portfolio Investors		4	1822664	0	0	1822664	2.72	1822664	0	1822664	2.72	0	0.00	0	0.00	NA	NA	1822664
	ACACIA PARTNERS, LP		1	907065	0	0	907065	1.36	907065	0	907065	1.36	0	0.00	0	0.00	NA	NA	907065
(f)	Financial Institutions/Banks		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(g)	Insurance Companies		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(h)	Provident Funds/Pension Funds		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(i)	Any Other																		
	<b>Sub Total (B)(1)</b>		<b>4</b>	<b>1822664</b>	<b>0</b>	<b>0</b>	<b>1822664</b>	<b>2.72</b>	<b>1822664</b>	<b>0</b>	<b>1822664</b>	<b>2.72</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>NA</b>	<b>NA</b>	<b>1822664</b>
(2)	Central Government/State Government(s)/President of India		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
	<b>Sub Total (B)(2)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>NA</b>	<b>NA</b>	<b>0</b>
(3)	Non-institutions																		
(a)	I.Individual shareholders holding nominal share capital up to Rs.2 lakhs		13044	6013387	0	0	6013387	8.99	6013387	0	6013387	8.99	0	0.00	0	0.00	NA	NA	6011499
	II.Individual shareholders holding nominal share capital in excess of Rs. 2		46	3699049	0	0	3699049	5.53	3699049	0	3699049	5.53	0	0.00	0	0.00	NA	NA	3699049
	ALTAF YUSUF WAHEDNA		1	716000	0	0	716000	1.07	716000	0	716000	1.07	0	0.00	0	0.00	NA	NA	716000
(b)	NBFCs Registered with RBI		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(c)	Employee Trusts		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(d)	Overseas Depositories (Holding DRs)(Balancing figure)		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(e)	Any Other																		
	TRUSTS		2	13500	0	0	13500	0.02	13500	0	13500	0.02	0	0.00	0	0.00	NA	NA	13500
	NON RESIDENT INDIANS		34	51339	0	0	51339	0.08	51339	0	51339	0.08	0	0.00	0	0.00	NA	NA	51339
	CLEARING MEMBERS		23	32523	0	0	32523	0.05	32523	0	32523	0.05	0	0.00	0	0.00	NA	NA	32523
	NRI NON-REPATRIATION		40	39212	0	0	39212	0.06	39212	0	39212	0.06	0	0.00	0	0.00	NA	NA	39212
	BODIES CORPORATES		163	4673518	0	0	4673518	6.99	4673518	0	4673518	6.99	0	0.00	0	0.00	NA	NA	4673517
	BENNETT, COLEMAN AND COMPANY LIMITED		1	3649391	0	0	3649391	5.46	3649391	0	3649391	5.46	0	0.00	0	0.00	NA	NA	3649391
	I E P F		1	352	0	0	352	0.00	352	0	352	0.00	0	0.00	0	0.00	NA	NA	352
	H U F		390	386057	0	0	386057	0.58	386057	0	386057	0.58	0	0.00	0	0.00	NA	NA	386057
	<b>Sub Total (B)(3)</b>		<b>13743</b>	<b>14908937</b>	<b>0</b>	<b>0</b>	<b>14908937</b>	<b>22.29</b>	<b>14908937</b>	<b>0</b>	<b>14908937</b>	<b>22.29</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>NA</b>	<b>NA</b>	<b>14907048</b>
	<b>Total Public Shareholding (B) = (B)(1)+(B)(2)+(B)(3)</b>		<b>13747</b>	<b>16731601</b>	<b>0</b>	<b>0</b>	<b>16731601</b>	<b>25.01</b>	<b>16731601</b>	<b>0</b>	<b>16731601</b>	<b>25.01</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>NA</b>	<b>NA</b>	<b>16729712</b>

**Note**

- (1) PAN would not be displayed on website of Stock Exchange(s).
- (2) The above format needs to be disclosed along with the name of following persons: Institutions/Non Institutions holding more than 1% of total number of shares.
- (3) W.r.t. the information pertaining to Depository Receipts, the same may be disclosed in the respective columns to the extent information available and the balance to be disclosed as held by custodian.
- (4) Pursuant to SEBI's Circular No. SEBI/HO/CFD/CMD/CIR/P/2017/128 dated December 19,2017, the shareholding of shareholders are consolidated on the basis of PAN to avoid multiple disclosure of shareholding of same person. Accordingly, upon aforesaid consolidation the number of shareholders stands reduced from 13,954 to 13,754 as on 30 June 2020.

K. Kale  
  
Raj Kumar Kale  
Senior Manager



Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public Shareholder

Category	Category & Name of the Shareholder	PAN	No of Shareholders	No of fully paid up equity shares held	No of Partly paid-up equity shares held	No of Shares Underlying Depository Receipts	Total No of Shares Held (V+V+VI)	Shareholding as a % of total no of shares (A+B+CZ)	Number of Voting Rights held in each class of securities			No of Shares Underlying Outstanding convertible securities (Including Warrants)	Shareholding as a % assuming full conversion of convertible Securities (as a percentage of diluted share capital)	Number of Locked in Shares		Number of Shares pledged or otherwise encumbered		Number of equity shares held in dematerialized form	
									Class X	Class Y	Total			No.	As a % of total Shares held	No.	As a % of total Shares held		
	(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(X)			(XI)	(XII)		(XIII)		(XIV)		
(1)	Custodian/DR Holder		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
(2)	Employee Benefit Trust (under SEBI(Share based Employee Benefit) Regulations 2014)		0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00	NA	NA	0
	<b>Total Non-Promoter-Non Public Shareholding (C) = (C)(1)+(C)(2)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>			<b>0</b>

**Note**

(1) PAN would not be displayed on website of Stock Exchange(s).

(2) The above format needs to disclose name of all holders holding more than 1% of total number of shares

(3) W.r.t. the information pertaining to Depository Receipts, the same may be disclosed in the respective columns to the extent information available..

*K. Kale*

Raj Kumar Kale  
Senior Manager



<b>Details of the shareholders acting as persons in Concert including their Shareholding:</b>			
Name of Shareholder	Name of PAC	No of shares	Holding%
NA	NA	NA	NA
<b>Total:</b>		<b>0</b>	<b>0</b>

*K. Kale*

Raj Kumar Kale  
Senior Manager



**Details of Shares which remain unclaimed may be given hear along with details such as number of shareholders, outstanding shares held in demat/unclaimed suspense account**

No of Shareholders	No of shares
NA	NA

*K. Kale*

Raj Kumar Kale  
Senior Manager



**Annexure**

**Table V- Statement showing details of significant beneficial owners (SBOs)**

Sr.No	Details of the SBO (I)		Details of the registered owner (II)		Details of % holding/ exercise of right of the SBO in the reporting company, whether direct or indirect**:					Date of creation / acquisition of significant beneficial interest# (IV)
	Name	Nationality	Name	Nationality	Whether by virtue of:					
					Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
1	Tarique Ansari	United States of America	Meridian Holding and Leasing Company Private Limited	India	8.69	8.69	8.69	No	No	8/2/2019
2	Tarique Ansari	United States of America	Ferari Investments and Trading Company Private Limited	India	5.38	5.38	5.38	No	No	8/2/2019
3	Sharique Ansari	United States of America	Meridian Holding and Leasing Company Private Limited	India	8.69	8.69	8.69	No	No	8/2/2019
4	Sharique Ansari	United States of America	Ferari Investments and Trading Company Private Limited	India	5.38	5.38	5.38	No	No	8/2/2019
5	Rukya Khalid Ansari	India	Meridian Holding and Leasing Company Private Limited	India	9.08	9.08	9.08	No	No	8/2/2019
6	Rukya Khalid Ansari	India	Ferari Investments and Trading Company Private Limited	India	5.77	5.77	5.77	No	No	8/2/2019
7	Tehzeeb Absari	United States of America	Meridian Holding and Leasing Company Private Limited	India	12.12	12.12	12.12	No	No	8/2/2019
8	Tehzeeb Absari	United States of America	Ferari Investments and Trading Company Private Limited	India	8.81	8.81	8.81	No	No	8/2/2019

Note = \* In case the nature of the holding/ exercise of the right of a SBO falls under multiple categories specified under (a) to (e) under Column III, multiple rows for the same SBO shall be inserted accordingly for each of the categories.

# This column shall have the details as specified by the listed entity under Form No. BEN-2 as submitted to the Registrar.

  
Raj Kumar Kale  
Senior Manager

