



Ref: SECT: STOC: 95-25

August 01, 2025

To
The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

To
The Manager,
Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, C-1, G Block, Bandra-Kurla
Complex, Bandra (East), Mumbai – 400 051

Scrip Code: 519552

Scrip Code: HERITGFOOD

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

The Company hereby discloses the enclosed details in terms of SEBI Circular dated February 25, 2025, and Industry Standards note on Regulation 30 of Listing Regulations, as Form A.

In respect of the captioned matter, I, the undersigned, state and declare that the information and details provided in Form A, in compliance with Regulation 30(13) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, is true, correct and complete to the best of my knowledge and belief.

Kindly take the same on record.

Thanks & Regards,
For **HERITAGE FOODS LIMITED**

UMAKANTA BARIK

Company Secretary & Compliance Officer
M. No: FCS-6317

Encl: a/a

HERITAGE FOODS LIMITED

CIN : L15209TG1992PLC014332

AN ISO: 22000 CERTIFIED COMPANY

Regd. Off : H.No. 8-2-293/82/A/1286 , Plot No. 1286, Road No. 1 & 65, Jubilee Hills, Hyderabad - 500033, Telangana, INDIA.
Tel. : +91-40-23391221, 23391222, Fax: 23326789, 23318090 Email : hfl@heritagefoods.in, Website : www.heritagefoods.in





Form A

Disclosure regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

Sl No	Particulars	Details
1	Name of the listed company	Heritage Foods Limited
2	Type of communication received	The Additional Commissioner (Appeals-1), Hyderabad passed the order in Appeal by setting aside the GST refund rejection order passed by the jurisdiction officer.
3	Date of receipt of communication	July 31, 2025
4	Authority from whom communication Received	Office of the Commissioner of Customs & Central Tax–Appeals-1 Commissionerate, Hyderabad
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The appeal filed by the Company has been allowed by setting aside the GST refund rejection order passed by the jurisdiction officer pertaining to voluntary payment of differential GST of 7% on Flavoured Milk supplies made by the Company in Telangana State.
6	Period for which communication would be applicable, if stated	From July 1, 2017 to October 31, 2021
7	Expected financial implications on the listed company, if any	Pursuant to the order passed by the Additional Commissioner Appeals, the Company is now entitled to claim a refund of GST paid under protest, amounting to a total of Rs.153.89 Lakhs comprising: <ul style="list-style-type: none"> • IGST: Rs.5.53 Lakhs • CGST: Rs.74.18 Lakhs • SGST: Rs.74.18 Lakhs
8	Details of any aberrations/non-compliances identified by the authority in the communication	None The Company has received a favorable order against the GST refund rejection order passed by the jurisdiction officer.
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	Nil
10	Action(s) taken by listed company with respect to the communication	The Company will claim a refund of GST amounting to Rs.153.89 Lakhs pursuant to the favorable order of the Office of the Commissioner of Customs & Central Tax–Appeals-1 Commissionerate, Hyderabad
11	Any other relevant information	Nil

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