



Ref: SECT: STOC: 39-25

May 3, 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

Dear Sir/Madam,

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

Please find below the disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular on Continuous Disclosure Requirements:

Details of events that need to be provided	Information of such event(s)
Name of the Authority	Assistant Commissioner, Central Goods and Services Tax, Poonamalle Division, Chennai Outer Commissionerate, Tamilnadu.
Nature and details of the action(s) taken, initiated or order(s) passed	GST Refund Rejection order passed for an amount of Rs.77,94,910/- against the refund application filed by the Company pursuant to the favorable order passed in favour of the Company by the Hon'ble High Court of Andhra Pradesh dated 29-01-2025 with respect to Flavoured Milk GST tariff and refund of differential GST paid by the Company.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order dated 02-05-2025 for rejection of refund claim of differential GST amount paid by the Company amounting to Rs.77,94,910/-
Details of the violation(s) contravention(s) committed or alleged to be committed	The Assistant Commissioner CGST, Poonamalle passed the order for rejection refund claim vide order dated 02-05-2025 stating that the judgement of Hon'ble High court of Andhra Pradesh is not applicable squarely in Tamilnadu state.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact of the same on financial, operations or other activities of the Company. The company believes that a strong case on merits which is backed by recent judgements of various High Courts and Commissioner Appeals-II CGST, Hyderabad, Telangana. The Company is in the process of filing an appeal before the appropriate appellate authority.

Kindly take the same on record.

Thanks & Regards,

For **HERITAGE FOODS LIMITED**

UMAKANTA BARIK

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



HERITAGE FOODS LIMITED

CIN : L15209TG1992PLC014332

AN ISO: 22000 CERTIFIED COMPANY



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