



Ref: SECT: STOC: 97-25

August 09, 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]

SI No	Particulars	Details
1	Name of the listed company	Heritage Foods Limited
2	Type of communication received	Assistant Commissioner, CGST, Tirupati Division passed the sanction of refund order against earlier withholding orders dated 21.04.2025.
3	Date of receipt of communication	Augusts 08, 2025
4	Authority from whom communication Received	Office of the Assistant Commissioner of Central Tax, Tirupati Division.
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Refund release order has been passed for refund of differential GST amount paid under protest on Flavoured Milk supplies made in the state Andhra Pradesh consequent to the Dismissal of SLP (Special Leave petition) dated 17-07-2025 filed by the GST Department against impugned final Judgement against Writ Petition No.27108/2021.
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 Assistant Commissioner, Central Tax the Company will get the refund of GST paid under protest, amounting to a total of Rs.453.44 Lakhs plus interest: Rs.7.98 Lakhs <ul style="list-style-type: none"> • IGST: Rs. 17.35 Lakhs • CGST: Rs. 222.03 Lakhs • SGST: Rs. 222.03 Lakhs
8	Details of any aberrations/non-compliances identified by the authority in the communication	None The Company has received a favourable order against the GST refund held 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 be getting a refund of GST amounting to Rs.461.41 Lakhs pursuant to the favorable order of the Office of the Assistant Commissioner, Central Tax, Tirupati Division.
11	Any other relevant information	Nil



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