



Ref: SECT: STOC: 20-26

February 20, 2026

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	Favorable order passed by the Additional Commissioner, Central Tax (Appeals), Mysuru, Karnataka against the appeal filed by the Company with respect to classification of Flavoured Milk, setting aside the impugned order passed by the Assistant Commissioner, CGST, Division-6, Bengaluru West dated December 23, 2024.
3	Date of receipt of communication	February 20, 2026
4	Authority from whom communication Received	Additional Commissioner, Central Tax (Appeals) Mysuru, Karnataka.
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 with respect to classification of Flavoured Milk. The appellate authority has passed a favorable order by setting aside the impugned Order No. 218/2024-25 dated December 23, 2024 issued by the Assistant Commissioner, CGST, Division-6, Bengaluru West.
6	Period for which communication would be applicable, if stated	From July 1, 2017 to March 31, 2021
7	Expected financial implications on the listed company, if any	Pursuant to the order passed by the Additional Commissioner, Central Tax (Appeals) the Company is entitled to get the refund of GST paid under protest, amounting to a total of Rs.50.26 Lakhs <ul style="list-style-type: none"> • IGST: Rs. 00.80 Lakhs • CGST: Rs. 24.73 Lakhs • SGST: Rs. 24.73 Lakhs
8	Details of any aberrations/non-compliances identified by the authority in the communication	None The appellate authority has passed a favorable order in favor of the Company.
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 is in the process of filing the refund application for refund of GST amount deposited along with interest on pre deposit amount.
11	Any other relevant information	Nil

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