



**Ref: SECT: STOC: 36-25**

April 22, 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 Goods Services Tax, Tirupati Division, Tirupati Commissionerate.
Nature and details of the action(s) taken, initiated or order(s) passed	Order of withholding the sanctioned refund amount of Rs.4,53,44,111/- against the refund application filed by the company pursuant to the favorable order passed in favor 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 22-04-2025 for withholding the refund claim of differential GST amount paid by the Company amounting to Rs.4,53,44,111/-
Details of the violation(s) contravention(s) committed or alleged to be committed	The Assistant Commissioner CGST, Tirupati passed the order for withholding the sanctioned refund claim vide order dated 22-04-2025 stating that the department proposed to file SLP before Hon'ble Supreme Court against the AP High court order dated 29-01-2025.
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 Writ Petition before the Hon'ble High Court.

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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