

General information about company	
Name of The Company	HERITAGE FOODS LIMITED
BSE Scrip Code	519552
NSE Symbol	HERITGFOOD
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2021
Date of End of Reporting Period	30-09-2021
Level of rounding used in financial results	Millions
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

		Dividend income																	
		Dividend paid			25.73														
		Management contracts including for deputation of employees																	
		Settlement of liabilities by entity on behalf of related party																	
	Remuneration	Short term employee benefits						46.72	37.36	2.28	15.48	0.37	1.67						
		Post employment benefits						0.49	0.24	0.12	0.37	0.18	0.09						
		Other long-term benefits										0.22							
		Termination benefits																	
		Share based payments																	
		Others	2.13	565.83		7.9	0.9												
C. Outstanding balances	Receivables	Secured																	
		Un Secured	0.84	0.4	0.03	0.03													
	Payables	Secured																	
		Un Secured	0.45	28.52					36.99	33.27	0.88	9.26	0.36	0.2					
	Loans and advances	Secured																	
		Un Secured																	
	Loans and advances given	Secured																	
		Un Secured																	
	Deposits taken	Secured																	
		Un Secured																	
	Deposits taken	Secured																	
		Un Secured																	
	Guarantees or collateral	Secured																	
		Un Secured																	
	Guarantees or collateral given	Secured																	
		Un Secured																	
	Investment in equity	Secured																	
		Un Secured																	
Provision for doubtful debt	Secured																		
	Un Secured																		
Note		<p>With regard to the Pont no B. Detail of related Party Transactions</p> <p>Amount of Rs.2.13 million mentioned in others is related to reimbursement of Expenditure on behalf of Heritage Novandie Foods Private Limited</p>	<p>With regard to the Pont no B. Detail of related Party Transactions</p> <p>Amount of Rs. 565.83 million mentioned in others is related to:</p> <p>Remittance of loan proceeds collected and remitted to Heritage Finlease Limited Rs.564.75 mn and</p> <p>Cattle loan facilitation charges Rs.1.08 mn</p>	<p>With regard to the Pont no B. Detail of related Party Transactions</p> <p>Amount of Rs.7.90 million mentioned in others is related to CSR amount remitted to NTR Memorial Trust being the implementing partner of the Company for CSR activities</p>	<p>With regard to the Pont no B. Detail of related Party Transactions</p> <p>Amount of Rs.0.90 million mentioned in others is related to Employee Covid Vaccination Expenditure paid to Basavatarakam Indo-American Cancer Hospital</p>														