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								

Related party transactions														
		Sr	1	2	3	4	5	6	7	8	9	10	11	12
A. Details of related party		Name of the related party	Heritage Novandie Foods Private Limited	Heritage Finlease Limited	Nirvana Holdings Private Limited	NTR Memorial Trust	Megabid Finance & Investment Private Limited	Basavatarakam Indo- American Cancer Hospital	N Bhuvaneswari	N Brahmani	Srideep Madhavan Nair Kesavan	M Sambasiva Rao	A Prabhakara Naidu	Umakanta Barik
		Categories of related parties	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent
		description of relationship	Joint Venture Company	Enterprise on which key Managerial persons are Directors	Enterprise on which key Managerial persons are Directors	Enterprise on which key Managerial persons are Trustees	Enterprise on which key Managerial persons are Directors	Enterprise on which key Managerial person is a Trustee	Vice Chairperson & Managing Director	Executive Director	Chief Executive Officer	President	Chief Financial Officer	Company Secretary & Compliance Officer
		PAN of related party	AAECH3719A	AAACH5058E	AACCN8144M	AAATN2108G	AACCM1232H	AAATN1875E	ABEPN6265D	AERPN8112P	AIOPK2705J	AEDPM0491G	AIOPK2705J	AFZPB7852H
		CIN of related party	U74999TG2017PTC120860	U65910TG1996PLC023310										
		Purchase of goods and services												
		Sale of goods and services	1.17											
		Purchase of fixed assets												
		Sale of fixed assets												
		Rendering of services												
		Receiving of services												
		Leases	0.54	0.03	0.03		0.03							
		Loans and advances given												
		Loans and advances taken												
B. Details of		Loans and advances given that are repaid												
		Loans and advances taken that are repaid												
related party		Deposits placed												
transactions		Deposits taken												
		Transfer of research & development												
		Transfers under lease agreement												
		Equity investment	45.65											
		Impairment in equity investment												
		Expense for bad or doubtful debts												
		Guarantees or collateral given												
		Guarantees or collateral taken												
		Interest income	1.1											
		Interest paid												

		Dividend												
		income												
		Dividend paid			25.73									
		Management												
		contracts including for												
		deputation of												
		employees												
		Settlement of liabilities												
		by entity on behalf of												
		related party												
		Short term employee							46.72	37.36	2.28	15.48	0.37	1.67
		benefits												
		Post employment							0.49	0.24	0.12	0.37	0.18	0.09
		benefits												
	Remuneration	Other long- term											0.22	
		benefits												
		Termination benefits												
		Share based												
		payments Others	2.13	565.83		7.9		0.9						
		Secured	2.10	303.03		7.5		0.7						
	Receivables	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 given Loans and	Secured												
		Un Secured Secured												
		Un Secured												
	advances taken Deposits placed Deposits taken Guarantees or	Secured												
C.		Un Secured												
Outstanding		Secured												
balances		Un Secured												
		Secured Un Secured												
	collateral given Guarantees or collateral taken Investment in equity	Secured												
		Un Secured												
		Secured												
		Un Secured												
	Provision for	Secured												
	doubtful debt	Un Secured												
Note				With regard to the Pont no	With regard to the Pont no B.	With regard to the Pont no B. Detail of								
				B. Detail of related Party Transactions	Detail of related Party	related Party Transactions								
			With regard to the Pont no	Amount of Rs.565.83	Transactions	Amount of								
			B. Detail of related Party Transactions	million mentioned in others	Amount of Rs.7.90 million	Rs.0.90 million								
			Amount of Rs.2.13 million mentioned in others is	is related to: Remittance of loan	mentioned in others is related	mentioned in others is								
			related to reimburshment of Expenditure on behalf of	proceeds collected and remitted to Heritage	to CSR amount remitted to	related to Employee								
			Heritage Novandie Foods Private Limited	Finlease Limited Rs.564.75	NTR Memorial	Covid Vaccination								
				mn and	Trust being the implementing	Expendiure paid to								
				Cattle loan facilitation charges Rs.1.08 mn	partner of the Company for	Basavatarakam								
					CSR activities	Indo-American Cancer								
						Hospital								