

Notes to standalone financial statements for the year ended March 31, 2018

45. Amalgamation with Advanta Limited (Contd.)

Book value of assets and liabilities acquired from Advanta Limited are as under:

Assets	INR Crores
Non Current Assets	645
Current Assets	81
Total Assets (A)	726
Liabilities	
Non-Current Liabilities	6
Current Liabilities	86
Total Liabilities (B)	92
Net Assets taken over (C)=(A-B)	634
Cancellation of Investments in Advanta Limited held by the Company (D)	539
Purchase consideration (E)	3,797
Less: Other adjustments (F)	(5)
Goodwill on amalgamation (G)=(E-F-C+D)	3,697

46. CSR expenditure:

Details of CSR expenditure:

	INR Crores	
	March 31, 2018	March 31, 2017
Gross amount required to be spent by the company during the year	6	8
	6	8

	INR Crores		
	March 31, 2018		
	In cash	Yet to be paid in Cash	Total
Amount spent during the year			
Construction/acquisition of any asset	-	-	-
On purposes other than above	19	1	20
	19	1	20

	INR Crores		
	March 31, 2017		
	In cash	Yet to be paid in Cash	Total
Amount spent during the year			
Construction/acquisition of any asset	-	-	-
On purposes other than above	23	1	24
	23	1	24