

குளித்தலை நகராட்சி
KULITHALAI MUNICIPALITY

Trial Balance

Input Parameter : Financial Year : 2020-2021;Fund Name : Water Supply and Drainage Fund;From Date : 01/Apr/2020;To Date : 31/Mar/2021;

Printed Date :17-Mar-2022 20:57:40

S.No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
1	1100201	Water Supply and Drainage Tax - Residential	0	0	601	1824992.82	0.0	1824391.82
2	1100202	Water Supply and Drainage Tax - Commercial	0	0	0	1188024.9	0.0	1188024.9
3	1100203	Water Supply and Drainage Tax - Industrial	0	0	0	346.63	0.0	346.63
4	1100204	Water Supply and Drainage Tax - Vacant Sites	0	0	0	102090.29	0.0	102090.29
5	1302001	RENT ON BUILDINGS - STAFF QUARTERS	0	0	0	0	0.0	0.0
6	1405004	METERED/ TAP RATE WATER CHARGES	0	0	42744	3816780	0.0	3774036
7	1407001	Road Cutting Restoration Charge	0	0	0	133228	0.0	133228
8	1407002	Initial Amount for New Water Supply Connections	0	0	0	408933	0.0	408933
9	1407014	Water Supply Inspection Charges	0	0	0	13677	0.0	13677
10	1408003	Misc. Recoveries	0	0	0	0	0.0	0.0
11	1701001	INTEREST ON INVESTMENTS / FIXED DEPOSITS	0	0	0	445301	0.0	445301
12	1711001	INTEREST FROM BANK	0	0	0	28986	0.0	28986
13	1801101	DEPOSITS LAPSED	0	0	0	19509	0.0	19509
14	1808001	OTHER INCOME	0	0	0	11900	0.0	11900
15	2101001	PAY	0	0	2983000	0	2983000	0.0
16	2101002	GRADE PAY	0	0	0	0	0.0	0.0
17	2101004	DEARNNESS ALLOWANCE	0	0	507110	0	507110	0.0
18	2101005	HOUSE RENT ALLOWANCE	0	0	115381	0	115381	0.0
19	2101006	CITY COMP. ALLOWANCE	0	0	0	0	0.0	0.0
20	2101007	MEDICAL ALLOWANCE	0	0	17506	0	17506	0.0

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21	2101008	OTHER ALLOWANCE	0	0	1277	0	1277	0.0
22	2101011	BONUS	0	0	12000	0	12000	0.0
23	2102014	GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION	0	0	7095	0	7095	0.0
24	2102015	CPF MANAGEMENT CONTRIBUTION	0	0	51597	5733	45864	0.0
25	2102019	CONVEYANCE ALLOWANCE	0	0	1200	0	1200	0.0
26	2102020	WASHING ALLOWANCE	0	0	2400	0	2400	0.0
27	2201004	MOTOR VEHICLE TAX	0	0	1785	0	1785	0.0
28	2204001	VEHICLE INSURANCE	0	0	32757	0	32757	0.0
29	2303002	DIESEL	0	0	542669	0	542669	0.0
30	2305009	MAINTENANCE EXPENSES - WATER SUPPLY	0	0	1717239	0	1717239	0.0
31	2305011	MAINTENANCE CHARGES TO TWAD BOARD/ METRO WATER BOARD	0	0	26432	0	26432	0.0
32	2305104	SANITARY / CONSERVANCY EXPENSES	0	0	24816	0	24816	0.0
33	2305301	Light Vehicles - Maintenance	0	0	114502	0	114502	0.0
34	2407001	BANK CHARGES	0	0	728	0	728	0.0
35	2701002	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS - OTHER REVENUES	0	0	1076087	0	1076087	0.0
36	2722001	DEPRECIATION - BUILDINGS	0	0	60189	0	60189	0.0
37	2723001	DEPRECIATION - ROADS & BRIDGES	0	0	277042	0	277042	0.0
38	2723201	DEPRECIATION - WATERWAYS	0	0	488531	0	488531	0.0
39	2724001	DEPRECIATION - PLANT & MACHINERY	0	0	73723	0	73723	0.0
40	2801001	Taxes	0	0	49810	49810	0.0	0.0
41	2804001	PRIOR YEAR INCOME	0	0	1440	625004	0.0	623564
42	2808001	PRIOR YEAR EXPENSES	0	0	1440	0	1440	0.0
43	3109001	ACCUMULATED SURPLUS / DEFICIT	0	12998412.2	0	0	0.0	12998412.2
44	3111001	CONTRIBUTION FROM MUNICIPAL FUND	0	2209563	0	0	0.0	2209563
45	3305001	LOAN FROM BANK	0	994487	0	0	0.0	994487

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46	3401001	Tender Deposit - Contractors.	0	227638	10509	0	0.0	217129
47	3408001	DEPOSITS - OTHERS	0	221797	9000	0	0.0	212797
48	3501003	ACCOUNTS PAYABLE - CONTRACTORS	0	0	606029	606029	0.0	0.0
49	3501005	ACCOUNTS PAYABLE EXPENSES	0	419995	1764973	1809149	0.0	464171
50	3501009	WATE SUPPLY MAINTENANCE - PAYABLE TO	0	39174	0	0	0.0	39174
51	3501101	TWAD BOARD / METRO WATER BOARD	0	0	2804780	2804780	0.0	0.0
52	3501104	SALARIES & WAGES PAYABLE	0	495	0	0	0.0	495
53	3501201	GROUP INSURANCE SCHEME -	0	0	0	0	0.0	0.0
54	3502001	MANAGEMENT CONTRIBUTION PAYABLE	0	0	0	0	0.0	0.0
55	3502002	INTEREST PAYABLE	0	109388	0	0	0.0	109388
56	3502003	PROVIDENT FUND RECOVERIES	33997	0	567157	587157	13997	0.0
57	3502004	CO-OPERATIVE SOCIETY LOAN RECOVERIES	0	4561	38344	38344	0.0	4561
58	3502005	RD RECOVERIES	0	5752	0	0	0.0	5752
59	3502006	L.I.C. POLICES PREMIUM RECOVERIES	0	157	82170	82170	0.0	157
60	3502008	SPECIAL PROVIDENT FUND-CUM- GRATUITY	0	10360	60	860	0.0	11160
61	3502009	SCHEME - RECOVERIES	0	0	3420	3900	0.0	480
62	3502011	F.B.F. / GROUP INSURANCE SCHEME	0	2876	0	0	0.0	2876
63	3502013	RECOVERIES	0	71482	71482	0	0.0	0.0
64	3502014	DEPUTATIONIST RECOVERIES	0	0	0	0	0.0	0.0
65	3502015	It Deduction	0	0	0	0	0.0	0.0
66	3502021	COURT RECOVERIES	0	2031	35140	35140	0.0	2031
67	3502023	INCOME TAX DEDUCTIONS - CONTRACTORS	0	0	0	0	0.0	0.0
68	3502025	OTHER RECOVERIES	0	9692	0	0	0.0	9692
		VAT - PAYABLE	0	0	63063	68796	0.0	5733
		CPF SUBSCRIPTION RECOVERIES	0	72775	720	8460	0.0	80515
		Health Fund Subscription	0	10628	0	0	0.0	10628
		Manual Workers Genemral Welfare Fund -						
		LWF						

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69	3502032	CGST - PAYABLE	0	300706	79783	13927	0.0	234850
70	3502033	SGST - PAYABLE	0	132402	79783	13927	0.0	66546
71	3502036	Audit Objection - Recoveries payable	0	0	0	0	0.0	0.0
72	3503001	Recoveries - Payable to Other Municipalities	0	0	0	0	0.0	0.0
73	3504102	ADVANCE COLLECTION - OTHER REVENUES	0	0	0	5204	0.0	5204
74	3603001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS	0	1003383	573245	1076087	0.0	1506225
75	4102001	BUILDINGS - GROSS BLOCK	1628143	0	0	0	1628143	0.0
76	4103002	BRIDGES AND FLYOVERS - GROSS BLOCK	1691346	0	0	0	1691346	0.0
77	4103201	WATER SUPPLY - HEAD WORKS, OHT ETC. AND WATER SUPPLY MAINS - GROSS BLOCK	12803414	0	0	0	12803414	0.0
78	4103202	GROUND WATER WELLS/ DEEP BORE WELLS - GROSS BLOCK	5098938	0	0	0	5098938	0.0
79	4104001	PLANT AND MACHINERIES - GROSS BLOCK	262082	0	0	0	262082	0.0
80	4104002	TOOLS & PLANT - GROSS BLOCK	250355	0	0	0	250355	0.0
81	4104003	HAND PUMPS - INDIAN MARK II - GROSS BLOCK	702134	0	0	0	702134	0.0
82	4105002	LIGHT VEHICLES - GROSS BLOCK	1	0	0	0	1	0.0
83	4108001	PUBLIC FOUNTAINS - GROSS BLOCK	1	0	0	0	1	0.0
84	4112001	BUILDINGS - ACCUMULATED DEPRECIATION	0	424353	0	60189	0.0	484542
85	4113002	BRIDGES AND FLYOVERS - ACCUMULATED DEPRECIATION	0	152221	0	277042	0.0	429263
86	4113201	HEAD WORKS, OHT ETC. WATER SUPPLY MAINS - ACCUMULATED DEPRECIATION	0	2075901	0	321825	0.0	2397726
87	4113202	GROUND WATER WELLS/ DEEP BORE WELLS - ACCUMULATED DEPRECIATION	0	293819	0	144154	0.0	437973
88	4114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	0	184767	0	19329	0.0	204096

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89	4114002	TOOLS & PLANT - ACCUMULATED DEPRECIATION	0	32777	0	54394	0.0	87171
90	4114003	HAND PUMPS - INDIA MARK (II) - ACCUMULATED DEPRECIATION	0	251094	0	22552	0.0	273646
91	4115002	LIGHT VEHICLES - ACCUMULATED DEPRECIATION	0	1	0	0	0.0	1
92	4118001	PUBLIC FOUNTAINS - ACCUMULATED DEPRECIATION	0	1	0	0	0.0	1
93	4122001	PROJECTS - IN - PROGRESS ACCOUNT	142918	0	0	0	142918	0.0
94	4208001	FIXED DEPOSIT	0	0	11369073	0	11369073	0.0
95	4301004	STORES - WATER SUPPLY	63212.2	0	0	17148	46064.2	0.0
96	4311903	PROFESSION TAX - RECOVERABLE - CURRENT	0	0	12500	12500	0.0	0.0
97	4311907	Water Supply and Drainage Tax - Recoverable - Residential - Current	0	0	1824992.82	1668356	156636.82	0.0
98	4311908	Water Supply and Drainage Tax - Recoverable - Commercial - Current	0	0	1188024.9	999388	188636.9	0.0
99	4311909	Water Supply and Drainage Tax - Recoverable - Industrial - Current	0	0	346.63	346	0.63	0.0
100	4311910	Water Supply and Drainage Tax - Recoverable - Vacant Sites - Current	0	0	102090.29	11968	90122.29	0.0
101	4311912	Water Supply and Drainage Tax - Recoverable - Residential - Arrears	575659	0	17380	435045	157994	0.0
102	4311913	Water Supply and Drainage Tax - Recoverable - Commercial - Arrears	433520	0	216402	509175	140747	0.0
103	4311914	Water Supply and Drainage Tax - Recoverable - Industrial - Arrears	601	0	0	92	509	0.0


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104	4311915	Water Supply and Drainage Tax - Recoverable - Vacant Sites - Arrears	184879	0	27271	52306	159844	0.0
105	4313003	WATER CHARGES RECOVERABLE - CURRENT	0	0	3816780	2749608	1067172	0.0
106	4313004	WATER CHARGES RECOVERABLE - ARREARS	965400	0	18459	573245	410614	0.0
107	4314033	INTEREST ACCRUED ON FIXED DEPOSIT/ DIVEDEND DUE ON SHARES	0	0	445301	0	445301	0.0
108	4501001	Cash Account	11119	0	6017829	5898832	130116	0.0
109	4502001	Cheque Account	0	0	83456	83456	0.0	0.0
110	4502118	RF-PAY-CB-3466101013523	0	0	6558	6558	0.0	0.0
111	4502121	WS-IB-505364715	2118184	0	12677134	14624920	170398	0.0
112	4502122	WS-CB-3466101013526	0	0	7666105	4396023	3270082	0.0
113	4502123	WS DEPOSIT-CB-3466101013546	0	0	5956829	5956829	0.0	0.0
114	4502501	Online Payment-CUB-500101010962597	28443	0	67273	0	95716	0.0
115	4601001	FESTIVAL ADVANCE	20500	0	40000	39000	21500	0.0
116	4601002	EDUCATION ADVANCE	0	0	0	0	0.0	0.0
117	4702001	PAYABLE TO WATER SUPPLY AND DRINAGE FUND	0	14190646	14190646	0	0.0	0.0
118	4702003	PAYABLE TO GENERAL FUND	0	0	1007500	1007500	0.0	0.0
119	4702004	RECEIVABLE FROM WATER SUPPLY FUND	9438488	0	12969073	22407561	0.0	0.0
120	4702005	RECEIVABLE FROM ELEMENTARY EDUCATION FUND	0	0	36633	0	36633	0.0
121	4702006	RECEIVABLE FROM GENERAL FUND	0	0	11589986	28190815	0.0	16600829
Total			36453334.2	36453334.2	106368401.6	106368401.6	48681261.84	48681261.84

Prepared By:


INSPECTOR
Local Fund Audit
Karur.


COMMISSIONER,
KULITHALAI MUNICIPALITY.

KULITHALAI MUNICIPALITY
குளித்தலை நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2020-2021;Fund Name : Water Supply and Drainage Fund;From Date : 01/Apr/2020;To Date :
Generated Date :17-Mar-2022 21:10

Code No	Description of Items	Current Year Amount	Previous Year Amount
Income			
1100201	Water Supply and Drainage Tax - Residential	1824391.82	0
1100202	Water Supply and Drainage Tax - Commercial	1188024.9	0
1100203	Water Supply and Drainage Tax - Industrial	346.63	0
1100204	Water Supply and Drainage Tax - Vacant Sites	102090.29	0
1302001	RENT ON BUILDINGS - STAFF QUARTERS	0	0
1405004	METERED/ TAP RATE WATER CHARGES	3774036	0
1407001	Road Cutting Restoration Charge	133228	0
1407002	Initial Amount for New Water Supply Connections	408933	0
1407014	Water Supply Inspection Charges	13677	0
1408003	Misc. Recoveries	0	0
1701001	INTEREST ON INVESTMENTS / FIXED DEPOSITS	445301	0
1711001	INTEREST FROM BANK	28986	0
1801101	DEPOSITS LAPSED	19509	0
1808001	OTHER INCOME	11900	0
	Total	7950423.64	0
Expenditure			
2101001	PAY	2983000	0
2101002	GRADE PAY	0	0
2101004	DEARNESS ALLOWANCE	507110	0
2101005	HOUSE RENT ALLOWANCE	115381	0
2101006	CITY COMP. ALLOWANCE	0	0
2101007	MEDICAL ALLOWANCE	17506	0
2101008	OTHER ALLOWANCE	1277	0
2101011	BONUS	12000	0

2102014	GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION	7095	0
2102015	CPF MANAGEMENT CONTRIBUTION	45864	0
2102019	CONVEYANCE ALLOWANCE	1200	0
2102020	WASHING ALLOWANCE	2400	0
2201004	MOTOR VEHICLE TAX	1785	0
2204001	VEHICLE INSURANCE	32757	0
2303002	DIESEL	542669	0
2305009	MAINTENANCE EXPENSES - WATER SUPPLY	1717239	0
2305011	MAINTENANCE CHARGES TO TWAD BOARD/METRO WATER	26432	0
2305104	SANITARY / CONSERVANCY EXPENSES	24816	0
2305301	Light Vehicles - Maintenance	114502	0
2407001	BANK CHARGES	728	0
2701002	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS -	1076087	0
2722001	DEPRECIATION - BUILDINGS	60189	0
2723001	DEPRECIATION - ROADS & BRIDGES	277042	0
2723201	DEPRECIATION - WATERWAYS	488531	0
2724001	DEPRECIATION - PLANT & MACHINERY	73723	0
2801001	Taxes	0	0
2804001	PRIOR YEAR INCOME	-623564	0
2808001	PRIOR YEAR EXPENSES	1440	0
	Total	7507209	0
	3109002-Gross Deficit of Expenditure over Income	443214.64	0



A. Gopalan
COMMISSIONER,
KULITHALAI MUNICIPALITY.

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Code No	Description of Items	Schedule No.	Current Year Amount (₹)	Previous Year Amount (₹)
Liabilities				
3109001	ACCUMULATED SURPLUS / DEFICIT		13441626.84	12998412.2
3111001	CONTRIBUTION FROM MUNICIPAL		2209563	2209563
3305001	LOAN FROM BANK		994487	994487
3401001	Tender Deposit - Contractors.		217129	227638
3401002	TENDER DEPOSIT - SUPPLIERS		0	0
3401003	SECURITY DEPOSIT - CONTRACTORS		0	0
3408001	DEPOSITS - OTHERS		212797	221797
3501003	ACCOUNTS PAYABLE - CONTRACTORS		0	0
3501004	ACCOUNTS PAYABLE - SUPPLIERS		0	0
3501005	ACCOUNTS PAYABLE EXPENSES		464171	419995
3501009	WATE SUPPLY MAINTENANCE - PAYABLE TO T.WAD BOARD / METRO WATER BOARD		39174	39174
3501101	SALARIES & WAGES PAYABLE		0	0
3501104	GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION		495	495
3501201	INTEREST PAYABLE		109388	109388
3502001	PROVIDENT FUND RECOVERIES		-13997	-33997
3502002	CO-OPERATIVE SOCIETY LOAN RECOVERIES		4561	4561
3502003	RD RECOVERIES		5752	5752
3502004	L.I.C. POLICES PREMIUM RECOVERIES		157	157

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3502005	SPECIAL PROVIDENT FUND-CUM-GRATUITY SCHEME - RECOVERIES		11160		10360
3502006	F.B.F. / GROUP INSURANCE SCHEME RECOVERIES		480		0
3502008	DEPUTATIONIST RECOVERIES		2876		2876
3502009	It Deduction		0		71482
3502011	COURT RECOVERIES		0		0
3502013	INCOME TAX DEDUCTIONS - CONTRACTORS		2031		2031
3502014	OTHER RECOVERIES		0		0
3502015	VAT - PAYABLE		9692		9692
3502021	CPF SUBSCRIPTION RECOVERIES		5733		0
3502023	Health Fund Subscription		80515		72775
3502025	Manual Workers Geneneral Welfare Fund - LWF		10628		10628
3502032	CGST - PAYABLE		234850		300706
3502033	SGST - PAYABLE		66546		132402
3502036	Audit Objection - Recoveries payable		0		0
3503001	Recoveries - Payable to Other Municipalities		0		0
3504102	ADVANCE COLLECTION - OTHER REVENUES		5204		0
3603001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS		1506225		1003383
Total			19621243.84		18813757.2

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Assets				
4102001	BUILDINGS - GROSS BLOCK	1628143		1628143
4103002	BRIDGES AND FLYOVERS - GROSS	1691346		1691346
4103201	WATER SUPPLY - HEAD WORKS, OHT ETC. AND WATER SUPPLY MAINS - GROSS BLOCK	12803414		12803414
4103202	GROUND WATER WELLS/ DEEP BORE WELLS - GROSS BLOCK	5098938		5098938
4104001	PLANT AND MACHINERIES - GROSS BLOCK	262082		262082
4104002	TOOLS & PLANT - GROSS BLOCK	250355		250355
4104003	HAND PUMPS - INDIAN MARK II - GROSS BLOCK	702134		702134
4105002	LIGHT VEHICLES - GROSS BLOCK	1		1
4108001	PUBLIC FOUNTAINS - GROSS BLOCK	1		1
4112001	BUILDINGS - ACCUMULATED DEPRECIATION	-484542		-424353
4113002	BRIDGES AND FLYOVERS - ACCUMULATED DEPRECIATION	-429263		-152221
4113201	HEAD WORKS, OHT ETC. WATER SUPPLY MAINS - ACCUMALATED DEPRECIATION	-2397726		-2075901
4113202	GROUND WATER WELLS/ DEEP BORE WELLS - ACCUMALATED DEPRECIATION	-437973		-293819

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4114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	-204096	-184767
4114002	TOOLS & PLANT - ACCUMULATED DEPRECIATION	-87171	-32777
4114003	HAND PUMPS - INDIA MARK (II) - ACCUMULATED DEPRECIATION	-273646	-251094
4115002	LIGHT VEHICLES - ACCUMULATED DEPRECIATION	-1	-1
4118001	PUBLIC FOUNTAINS - ACCUMULATED DEPRECIATION	-1	-1
4121001	PROJECTS - IN - PROGRESS ACCOUNT	0	0
4122001	PROJECTS - IN - PROGRESS ACCOUNT	142918	142918
4123001	PROJECTS - IN - PROGRESS ACCOUNT	0	0
4208001	FIXED DEPOSIT	11369073	0
4301004	STORES - WATER SUPPLY	46064.2	63212.2
4311903	PROFESSION TAX - RECOVERABLE - CURRENT	0	0
4311907	Water Supply and Drainage Tax - Recoverable - Residential - Current	156636.82	313849
4311908	Water Supply and Drainage Tax - Recoverable - Commercial - Current	188636.9	305746
4311909	Water Supply and Drainage Tax - Recoverable - Industrial - Current	0.63	601
4311910	Water Supply and Drainage Tax - Recoverable - Vacant Sites - Current	90122.29	87661

குளித்தலை நகராட்சி
Balance Sheet

Input Parameter : Financial Year : 2020-2021;Fund Name : Water Supply and Drainage Fund;From Date : 01/Apr/2020;To Date : 31/Mar/2021;

Printed Date : 17-Mar-2022 21:15:38

4311912	Water Supply and Drainage Tax - Recoverable - Residential - Arrears	157994	261810
4311913	Water Supply and Drainage Tax - Recoverable - Commercial - Arrears	140747	127774
4311914	Water Supply and Drainage Tax - Recoverable - Industrial - Arrears	509	0
4311915	Water Supply and Drainage Tax - Recoverable - Vacant Sites - Arrears	159844	97218
4313003	WATER CHARGES RECOVERABLE - CURRENT	1067172	704526
4313004	WATER CHARGES RECOVERABLE - ARREARS	410614	260874
4314033	INTEREST ACCRUED ON FIXED DEPOSIT/ DIVEDEND DUE ON SHARES	445301	0
4501001	Cash Account	130116	11119
4502001	Cheque Account	0	0
4502102	RF-PAY-IB-505364704	0	0
4502113	14 CFC-IB-6735411843	0	0
4502118	RF-PAY-CB-3466101013523	0	0
4502121	WS-IB-505364715	170398	2118184
4502122	WS-CB-3466101013526	3270082	0
4502123	WS DEPOSIT-CB-3466101013546	0	0
4502501	Online Payment-CUB-	95716	28443
4601001	FESTIVAL ADVANCE	21500	20500
4601002	EDUCATION ADVANCE	0	0

குளித்தலை நகராட்சி

Balance Sheet

Input Parameter : Financial Year : 2020-2021; Fund Name : Water Supply and Drainage Fund; From Date : 01/Apr/2020; To Date : 31/Mar/2021;

Printed Date : 17-Mar-2022 21:15:38

4702001	PAYABLE TO WATER SUPPLY AND DRAINAGE FUND		0	-14190646
4702003	PAYABLE TO GENERAL FUND		0	0
4702004	RECEIVABLE FROM WATER SUPPLY FUND		0	9438488
4702005	RECEIVABLE FROM ELEMENTARY EDUCATION FUND		36633	0
4702006	RECEIVABLE FROM GENERAL FUND		-16600829	0
Total			19621243.84	18813757.2

L. Boppana
SECTOR
Commissioner and Audit
OFFICE

COMMISSIONER,
KULITHALAI MUNICIPALITY.