

**தூத்துக்குடி மாநகராட்சி**  
**THOOTHUKUDI CORPORATION**

Trial Balance

Input Parameter : Financial Year : 2023-2024; Fund Name : Elementary Education Fund; From Date : 01/Apr/2023; To Date : 31/Mar/2024;

Printed Date : 15-May-2025 16:57:14

S.No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit(₹)	Credit(₹)	Debit (₹)	Credit (₹)	Debit(₹)	Credit(₹)
1	1100601	Education Tax - Residential	0.00	0.00	0.00	21850596.22	0.00	21850596.22
2	1100602	Education Tax - Commercial	0.00	0.00	0.00	24429873.15	0.00	24429873.15
3	1100603	Education Tax - Industrial	0.00	0.00	0.00	3048583.68	0.00	3048583.68
4	1100604	Education Tax - Vacant Sites	0.00	0.00	0.00	3576394.50	0.00	3576394.50
5	1701001	INTEREST ON INVESTMENTS / FIXED DEPOSITS	0.00	0.00	0.00	937891.00	0.00	937891.00
6	1711001	INTEREST FROM BANK	0.00	0.00	0.00	1142222.00	0.00	1142222.00
7	2101010	WAGES - OTHERS	0.00	0.00	4646734.00	765392.00	3881342.00	0.00
8	2202001	BOOKS AND PERIODICALS AND MAGAZINES	0.00	0.00	16000.00	0.00	16000.00	0.00
9	2206001	ADVERTISEMENT CHARGES	0.00	0.00	20064.00	0.00	20064.00	0.00
10	2208003	OTHER EXPENSE	0.00	0.00	14680.00	0.00	14680.00	0.00
11	2305109	MAINTENANCE EXPENSES - SCHOOLS	0.00	0.00	4310684.00	0.00	4310684.00	0.00
12	2407001	BANK CHARGES	0.00	0.00	31.00	0.00	31.00	0.00
13	2602006	MUNICIPAL CONTRIBUTION	0.00	0.00	14609422.00	0.00	14609422.00	0.00
14	2701001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS - TAXES	0.00	0.00	430862.00	0.00	430862.00	0.00
15	2722001	DEPRECIATION - BUILDINGS	0.00	0.00	6108457.00	0.00	6108457.00	0.00
16	2723001	DEPRECIATION - ROADS & BRIDGES	0.00	0.00	52.00	0.00	52.00	0.00
17	2723101	DEPRECIATION - SEWERAGE AND DRAINAGE	0.00	0.00	4330.00	0.00	4330.00	0.00
18	2724001	DEPRECIATION - PLANT & MACHINERY	0.00	0.00	140482.00	0.00	140482.00	0.00

Prepared By:1700039

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S.No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit(₹)	Credit(₹)	Debit (₹)	Credit (₹)	Debit(₹)	Credit(₹)
19	2727001	DEPRECIATION - FURNITURE, FIXTURES, FITTINGS AND ELECTRICAL APPLIANCES	0.00	0.00	135196.00	0.00	135196.00	0.0
20	2801001	Taxes	0.00	0.00	4269178.00	0.00	4269178.00	0.0
21	2804001	PRIOR YEAR INCOME	0.00	0.00	0.00	8794060.38	0.00	8794060.38
22	3109001	ACCUMULATED SURPLUS / DEFICIT	0.00	257837408.87	0.00	0.00	0.00	257837408.87
23	3111001	CONTRIBUTION FROM MUNICIPAL FUND	0.00	107681730.00	0.00	0.00	14609422.00	122291152.00
24	3121101	CAPITAL RESERVE	0.00	119412.00	0.00	0.00	0.00	119412.00
25	3203001	CONTRIBUTIONS FROM THE GOVERNMENT	0.00	611619.00	0.00	0.00	0.00	611619.00
26	3203002	GRANTS FROM THE GOVERNMENT	0.00	183381.00	0.00	0.00	0.00	183381.00
27	3401001	Tender Deposit - Contractors.	0.00	2526628.00	123522.00	0.00	0.00	2403106.00
28	3401003	SECURITY DEPOSIT - CONTRACTORS	0.00	11428.00	0.00	28400.00	0.00	39828.00
29	3401004	RETENTION AMOUNT	0.00	571386.00	102996.00	828637.00	0.00	1297027.00
30	3501003	ACCOUNTS PAYABLE - CONTRACTORS	0.00	0.00	15547748.00	15547748.00	0.00	0.0
31	3501005	ACCOUNTS PAYABLE EXPENSES	0.00	209300.00	4906778.00	4697478.00	0.00	0.0
32	3502013	INCOME TAX DEDUCTIONS - CONTRACTORS	0.00	6450.00	211178.00	211178.00	0.00	6450.00
33	3502014	OTHER RECOVERIES	0.00	18640.00	0.00	0.00	0.00	18640.00
34	3502015	VAT - PAYABLE	0.00	59952.00	0.00	0.00	0.00	59952.00
35	3502025	Manual Workers General Welfare Fund - LWF	0.00	10350.00	198250.00	198250.00	0.00	10350.00
36	3502032	CGST - PAYABLE	0.00	117636.00	1337778.00	1337778.00	0.00	117636.00
37	3502033	SGST - PAYABLE	0.00	117636.00	1645310.00	1645310.00	0.00	117636.00

Prepared By: 1700039

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**THOOTHUKUDI CORPORATION**

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S.No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit(₹)	Credit(₹)	Debit (₹)	Credit (₹)	Debit(₹)	Credit(₹)
38	3603001	<u>PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS</u>	0.00	2839111.00	372807.00	430862.00	0.00	2897166.00
39	4101001	<u>LAND - GROSS BLOCK</u>	12115593.00	0.00	0.00	0.00	12115593.00	0.00
40	4102001	<u>BUILDINGS - GROSS BLOCK</u>	141019682.00	0.00	13996728.00	0.00	155016410.00	0.00
41	4103003	<u>ROADS &amp; PAVEMENTS - CONCRETE - GROSS BLOCK</u>	680272.00	0.00	0.00	0.00	680272.00	0.00
42	4103101	<u>STROM WATER DRAINS, OPEN DRAINS AND CULVERTS - GROSS BLOCK</u>	487292.00	0.00	0.00	0.00	487292.00	0.00
43	4104001	<u>PLANT AND MACHINERIES - GROSS BLOCK</u>	2749627.00	0.00	0.00	0.00	2749627.00	0.00
44	4107001	<u>FURNITURE FIXTURES AND FITTINGS - GROSS BLOCK</u>	1769236.00	0.00	0.00	0.00	1769236.00	0.00
45	4107003	<u>ELECTRICAL INSTALLATIONS - OTHERS - GROSS BLOCK</u>	2128926.00	0.00	612694.00	0.00	2741620.00	0.00
46	4112001	<u>BUILDINGS - ACCUMULATED DEPRECIATION</u>	0.00	47615100.00	0.00	6108457.00	0.00	53723557.00
47	4113005	<u>ROADS &amp; PAVEMENTS - OTHERS - ACCUMULATED DEPRECIATION</u>	0.00	680190.00	0.00	52.00	0.00	680242.00
48	4113101	<u>STORM WATER DRAINS, OPEN DRAINS AND CULVERTS - ACCUMULATED DEPRECIATION</u>	0.00	463371.00	0.00	4330.00	0.00	467701.00
49	4114001	<u>PLANT &amp; MACHINERY - ACCUMULATED DEPRECIATION</u>	0.00	2207222.00	0.00	140482.00	0.00	2347704.00
50	4117001	<u>FURNITURE, FIXTURES &amp; FITTINGS - ACCUMULATED DEPRECIATIONS</u>	0.00	1703160.00	0.00	17114.00	0.00	1720274.00

Prepared By: 1700039

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**THOOTHUKUDI CORPORATION**  
Trial Balance

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S.No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit (₹)	Credit (₹)	Debit (₹)	Credit (₹)	Debit (₹)	Credit (₹)
51	4117002	ELECTRICAL INSTALLATIONS - LAMPS & TUBE LIGHTS FITTINGS - ACCUMULATED DEPRECIATION	0.00	120995.00	0.00	0.00	0.00	120995.00
52	4117003	ELECTRICAL INSTALLATIONS - OTHERS - ACCUMULATED DEPRECIATION	0.00	1858362.00	0.00	118082.00	0.00	1976444.00
53	4121001	PROJECTS - IN - PROGRESS ACCOUNT	1599291.00	0.00	14609422.00	14609422.00	1599291.00	0.00
54	4123001	PROJECTS - IN - PROGRESS ACCOUNT	0.00	0.00	877195.00	0.00	877195.00	0.00
55	4208001	FIXED DEPOSIT	38052781.00	0.00	937891.00	0.00	38990672.00	0.00
56	4311917	Education Tax - Recoverable - Residential - Current	0.00	0.00	21850596.22	17759741.69	4090854.53	0.00
57	4311918	Education Tax - Recoverable - Commercial - Current	0.00	0.00	24429873.15	21489194.62	2940678.53	0.00
58	4311919	Education Tax - Recoverable - Industrial - Current	0.00	0.00	3048583.68	3010137.38	38446.30	0.00
59	4311920	Education Tax - Recoverable - Vacant Sites - Current	0.00	0.00	3576394.50	1693826.69	1882567.81	0.00
60	4311921	Education Tax - Recoverable - Residential - Arrears	11812415.69	0.00	7468337.04	11138633.43	8142119.30	0.00
61	4311922	Education Tax - Recoverable - Commercial - Arrears	7883239.11	0.00	1279930.15	4845075.56	4318093.70	0.00
62	4311923	Education Tax - Recoverable - Industrial - Arrears	203213.31	0.00	1065835.58	1098084.28	170964.61	0.00

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**THOOTHUKUDI CORPORATION**

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Printed Date : 15-May-2025 16:57:14

S.No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit (₹)	Credit (₹)	Debit (₹)	Credit (₹)	Debit (₹)	Credit (₹)
63	4311924	Education Tax - Recoverable - Vacant Sites - Arrears	7497048.57	0.00	6525000.85	6995990.92	7026058.50	0.00
64	4501001	Cash Account	0.00	0.00	23135797.00	23100837.00	34960.00	0.00
65	4502122	EE-JOB-010001000018235	79415.00	0.00	0.00	0.00	79415.00	0.00
66	4502229	EEF-COLLTN. PAYMT. - TMB-106100000077777	37743141.80	0.00	25988736.00	23370912.00	40360965.80	0.00
67	4502501	ONLINECOLLECTION-HDFC-CURRENT	0.00	0.00	6499717.00	6499717.00	0.00	0.00
68	4506213	Rf - THE COMM R SFC SNA A/C NO-754272822	0.00	0.00	765392.00	765392.00	0.00	0.00
69	4605010	Advance Recoverable Expenses	27.00	0.00	0.00	0.00	27.00	0.00
70	4702001	PAYABLE TO WATER SUPPLY AND DRAINAGE FUND	0.00	403300.00	0.00	0.00	0.00	403300.00
71	4702003	PAYABLE TO GENERAL FUND	7647744.31	0.00	0.00	1745677.00	5902067.31	0.00
72	4702006	RECEIVABLE FROM GENERAL FUND	154504823.08	0.00	37039750.33	0.00	191544573.41	0.00
		<b>Total</b>	<b>427973767.87</b>	<b>427973767.87</b>	<b>252860412.50</b>	<b>252860412.50</b>	<b>513230601.80</b>	<b>513230601.80</b>

*(Handwritten Signature)*

DEPUTY DIRECTOR  
LOCAL FUND AUDIT  
CORPORATION CONCURRENT AUDIT  
THOOTHUKUDI

Prepared By: 1700089

*(Handwritten Signature)*  
Assistant Commissioner (Accounts)  
Thoothukudi City Municipal Corporation

**THOOTHUKUDI CORPORATION**  
**தூத்துக்குடி மாநகராட்சி**  
**Income And Expenditure Statement**

Input Parameter: Financial Year : 2023-2024; Fund Name : Elementary Education Fund; From Date : 01/Apr/2023; To Date : 31/Mar/2024;  
 Generated Date : 15-May-2025 17:04

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
<b>Income</b>				
110	Tax Revenue	I-1	52905447.55	0
170	Income from Investments	I-7	937891	0
171	Interest Earned	I-8	1142222	0
	<b>Total</b>		<b>54985560.55</b>	<b>0</b>
<b>Expenditure</b>				
210	Establishment Expenses	I-10	3881342	0
220	Administrative Expenses	I-11	50744	0
230	Operations & Maintenance	I-12	4310684	0
240	Interest & Finance Charges	I-13	31	0
260	Grants, Contribution and Subsidies	I-15	14609422	0
270	Provisions and Write off	I-16	430862	0
272	Depreciation		6388517	0
280	Prior Period Item	I-18	-8794060.38	0
	<b>Total</b>		<b>20877541.62</b>	<b>0</b>
	<b>3109002-Gross Surplus of Income over Expenditure</b>		<b>34108018.93</b>	<b>0</b>

*Boopala.*

Generated By : 1700039  
 DEPUTY DIRECTOR  
 LOCAL FUND AUDIT  
 CORPORATION CONCURRENT AUDIT  
 THOOTHUKUDI

*Dr. S. Duraimoorthy*  
 Assistant Commissioner (Accounts)  
 Thoothukudi City Municipality

**THOOTHUKUDI CORPORATION**  
**தூத்துக்குடி மாநகராட்சி**  
**Income And Expenditure Statement**

**Input Parameter:** Financial Year : 2023-2024; Fund Name : Elementary Education Fund; From Date : 01/Apr/2023; To Date : 31/Mar/2024;  
**Generated Date : 15-May-2025 17:05**

Code No	Description of items	Current Year Amount	Previous Year Amount
<b>Income</b>			
1100601	Education Tax - Residential	21850596.22	0
1100602	Education Tax - Commercial	24429873.15	0
1100603	Education Tax - Industrial	3048583.68	0
1100604	Education Tax - Vacant Sites	3576394.5	0
1701001	INTEREST ON INVESTMENTS / FIXED DEPOSITS	937891	0
1711001	INTEREST FROM BANK	1142222	0
	<b>Total</b>	<b>54985560.55</b>	<b>0</b>
<b>Expenditure</b>			
2101010	WAGES - OTHERS	3881342	0
2202001	BOOKS AND PERIODICALS AND MAGAZINES	16000	0
2206001	ADVERTISEMENT CHARGES	20064	0
2208003	OTHER EXPENSE	14680	0
2305109	MAINTENANCE EXPENSES - SCHOOLS	4310684	0
2407001	BANK CHARGES	31	0
2602006	MUNICIPAL CONTRIBUTION	14609422	0
2701001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS - TAXES	430862	0
2722001	DEPRECIATION - BUILDINGS	6108457	0
2723001	DEPRECIATION - ROADS & BRIDGES	52	0
2723101	DEPRECIATION - SEWERAGE AND DRAINAGE	4330	0
2724001	DEPRECIATION - PLANT & MACHINERY	140482	0

2727001	DEPRECIATION - FURNITURE, FIXTURES, FITTINGS AND ELECTRICAL	135196	0
2801001	Taxes	0	0
2804001	PRIOR YEAR INCOME	-8794060.38	0
	<b>Total</b>	<b>20877541.62</b>	<b>0</b>
	<b>3109002-Gross Surplus of Income over Expenditure</b>	<b>34108018.93</b>	<b>0</b>

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DEPUTY DIRECTOR  
 LOCAL FUND AUDIT  
 CORPORATION CONCURRENT AUDIT  
 THOOTHUKUDI

*[Handwritten signature]*

*[Handwritten signature]*  
 Assistant Commissioner (Accounts)  
 Thoothukudi City Municipal Corporation

**தூத்துக்குடி மாநகராட்சி**  
**THOOTHUKUDI CORPORATION**

Balance Sheet

Input Parameter : Financial Year : 2023-2024; Fund Name : Elementary Education Fund; From Date : 01/Apr/2023; To Date : 31/Mar/2024;  
Printed Date : 15-May-2025 17:12:01

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
<b>Liabilities</b>				
310	Municipal (General) Fund	B-1	291945427.80	257837408.87
311	Earmarked Funds	B-2	122291152.00	107681730.00
312	Reserves	B-3	119412.00	119412.00
320	Grants , Contribution for specific purposes	B-4	795000.00	795000.00
340	Deposits Received	B-7	3739961.00	3109442.00
350	Other Liabilities	B-9	330664.00	539964.00
360	Provisions	B-10	2897166.00	2839111.00
		<b>Total</b>	<b>422118782.80</b>	<b>372922067.87</b>
<b>Assets</b>				
410	Fixed Assets	B-11	175560050.00	160950628.00
411	Accumulated Depreciation		-61036917.00	-54648400.00
412	Capital Work - in - progress		2476486.00	1599291.00
420	Investments - General Fund	B-12	38990672.00	38052781.00
431	Sundry Debtors (Receivables)	B-15	28609783.28	27395916.68
450	Cash and Bank balance	B-17	40475340.80	37822556.80
460	Loans, Advances and Deposits	B-18	27.00	27.00
470	Other Assets	B-19	197043340.72	161749267.39
		<b>Total</b>	<b>422118782.80</b>	<b>372922067.87</b>

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*(Signature)*

DEPUTY DIRECTOR  
LOCAL FUND AUDIT  
CORPORATION CONCURRENT AUDIT

*(Signature)*  
Assistant Commissioner (Accounts)  
Thoothukudi City Municipal Corporation

*(Signature)*

**தூத்துக்குடி மாநகராட்சி**  
**THOOTHUKUDI CORPORATION**

**Balance Sheet**

**Input Parameter :** Financial Year : 2023-2024; Fund Name : Elementary Education Fund; From Date : 01/Apr/2023; To Date : 30-May-2025 17:30:34

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
<b>Liabilities</b>				
3109001	ACCUMULATED SURPLUS / DEFICIT		291945427.80	257837408.87
3111001	CONTRIBUTION FROM MUNICIPAL FUND		122291152.00	107681730.00
3121101	CAPITAL RESERVE		119412.00	119412.00
3203001	CONTRIBUTIONS FROM THE GOVERNMENT		611619.00	611619.00
3203002	GRANTS FROM THE GOVERNMENT		183381.00	183381.00
3401001	Tender Deposit - Contractors.		2403106.00	2526628.00
3401003	SECURITY DEPOSIT - CONTRACTORS		39828.00	11428.00
3401004	RETENTION AMOUNT		1297027.00	571386.00
3501003	ACCOUNTS PAYABLE - CONTRACTORS		0.00	0.00
3501005	ACCOUNTS PAYABLE EXPENSES		0.00	209300.00
3502013	INCOME TAX DEDUCTIONS - CONTRACTORS		6450.00	6450.00
3502014	OTHER RECOVERIES		18640.00	18640.00
3502015	VAT - PAYABLE		59952.00	59952.00
3502025	Manual Workers Genenral Welfare Fund - LWF		10350.00	10350.00
3502032	CGST - PAYABLE		117636.00	117636.00

**GeneratedBy:**1700045

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3502033	SGST - PAYABLE	117636.00	117636.00	
3603001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS	2897166.00	2897166.00	2839111.00
	<b>Total</b>	<b>422118782.80</b>		<b>372922067.87</b>
<b>Assets</b>				
4101001	LAND - GROSS BLOCK	12115593.00	12115593.00	12115593.00
4102001	BUILDINGS - GROSS BLOCK	155016410.00	155016410.00	141019682.00
4103003	ROADS & PAVEMENTS - CONCRETE - GROSS BLOCK	680272.00	680272.00	680272.00
4103101	STORM WATER DRAINS, OPEN DRAINS AND CULVERTS - GROSS BLOCK	487292.00	487292.00	487292.00
4104001	PLANT AND MACHINERIES - GROSS BLOCK	2749627.00	2749627.00	2749627.00
4107001	FURNITURE FIXTURES AND FITTINGS - GROSS BLOCK	1769236.00	1769236.00	1769236.00
4107003	ELECTRICAL INSTALLATIONS - OTHERS - GROSS BLOCK	2741620.00	2741620.00	2128926.00
4112001	BUILDINGS - ACCUMULATED DEPRECIATION	-53723557.00	-53723557.00	-47615100.00
4113005	ROADS & PAVEMENTS - OTHERS - ACCUMULATED DEPRECIATION	-680242.00	-680242.00	-680190.00
4113101	STORM WATER DRAINS, OPEN DRAINS AND CULVERTS - ACCUMULATED	-467701.00	-467701.00	-463371.00

**GeneratedBy:**1700045

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DEPRECIATION			
4114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	-2347704.00	-2207222.00
4117001	FURNITURE, FIXTURES & FITTINGS - ACCUMULATED DEPRECIATIONS	-1720274.00	-1703160.00
4117002	ELECTRICAL INSTALLATIONS - LAMPS & TUBE LIGHTS FITTINGS - ACCUMULATED DEPRECIATION	-120995.00	-120995.00
4117003	ELECTRICAL INSTALLATIONS - OTHERS - ACCUMULATED DEPRECIATION	-1976444.00	-1858362.00
4121001	PROJECTS - IN - PROGRESS ACCOUNT	1599291.00	1599291.00
4123001	PROJECTS - IN - PROGRESS ACCOUNT	877195.00	0.00
4208001	FIXED DEPOSIT	38990672.00	38052781.00
4311917	Education Tax - Recoverable - Residential - Current	4090854.53	4039301.19
4311918	Education Tax - Recoverable - Commercial - Current	2940678.53	3637184.20
4311919	Education Tax - Recoverable - Industrial - Current	38446.30	61276.80
4311920	Education Tax - Recoverable - Vacant Sites - Current	1882567.81	1733528.70
4311921	Education Tax - Recoverable - Residential - Arrears	8142119.30	7773114.50

**GeneratedBy:**1700045

**தூத்துக்குடி மாநகராட்சி**  
**THOOTHUKUDI CORPORATION**

**Balance Sheet**

**Input Parameter :** Financial Year : 2023-2024; Fund Name : Elementary Education Fund; From Date : 01/Apr/2023; To Date : 30/May-2025 17:30:34

4311922	Education Tax - Recoverable - Commercial - Arrears	4318093.70	4246054.91
4311923	Education Tax - Recoverable - Industrial - Arrears	170964.61	141936.51
4311924	Education Tax - Recoverable - Vacant Sites - Arrears	7026058.50	5763519.87
4501001	Cash Account	34960.00	0.00
4502111	RF-TURIF-SBI-30012639654	0.00	0.00
4502122	EE-IOB-010001000018235	79415.00	79415.00
4502221	RF- DEPOSIT A/C- FDRL BANK- 11910100200259	0.00	0.00
4502229	EEF-COLLTN. PAYMT. - TMB- 106100000077777	40360965.80	37743141.80
4502230	RF-ADMIN-TMB-PAYMENT- 106100000088888	0.00	0.00
4502501	ONLINECOLLECTION-HDFC-CURRENT	0.00	0.00
4506213	Rf -THE COMM R SFC SNA A/C NO- 7542772822	0.00	0.00
4605010	Advance Recoverable Expenses	27.00	27.00
4702001	PAYABLE TO WATER SUPPLY AND DRINAGE FUND	-403300.00	-403300.00
4702003	PAYABLE TO GENERAL FUND	5902067.31	7647744.31

**GeneratedBy:**1700045

தூத்துக்குடி மாநகராட்சி  
THOOTHUKUDI CORPORATION

Balance Sheet

Input Parameter : Financial Year : 2023-2024; Fund Name : Elementary Education Fund; From Date : 01/Apr/2023; To Date : 30/May-2025 17:30:34

4702006	RECEIVABLE FROM GENERAL FUND	191544573.41	154504823.08
Total		422118782.80	372922067.87

  
DEPUTY DIRECTOR  
LOCAL FUND AUDIT  
CORPORATION CONCURRENT AUDIT  
THOOTHUKUDI

  
Assistant Commissioner (Accounts)  
Thoothukudi City Municipal Corporation