



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.


DR. P. PERUMAL M.Pharm., Ph.D., FIC.,
Professor & Principal

TO WHOM SO EVER IT MAY CONCERN


This is to certify that the JKK Munirajah Institute of Health Sciences College of Pharmacy, TN Palayam Erode District, Tamilnadu, forming part and parcel of ANNAI JKK SAMPOORANI AMMAL CHARITABLE TRUST (PAN NUMBER: AAATA9998B) has incurred the following annual expenditure on **Infrastructure augmentation of academic and physical facilities** excluding salary component during the last five years. This certificate has been issued based on the audited Balance sheet and income VS expense statements.

Financial Year	Total Expenditure excluding salary (INR in Lakhs)	Expenditure on maintenance of academic facilities excluding salary (INR in Lakhs)	Expenditure on maintenance of Physical facilities excluding salary (INR in Lakhs)	Expenditure on Infrastructure Augumentation Excluding salary (INR in Lakhs)
2022 - 23	278.02	6.07	62.11	160.25
2021 - 22	259.66	3.03	91.32	129.53
2020 - 21	252.62	1.23	72.68	154.07
2019 - 20	663.88	4.74	141.23	469.01
2018 - 19	428.80	1.22	107.61	295.66

The above figures have been duly verified & found to be correct.


Principal
JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506


TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638301.(T.N)
FRN No 016669S


Principal
JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



TNR & COMPANY

Chartered Accountants

TO WHOM SO EVER IT MAY CONCERN

This is to certify that J.K.K.MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY , T.N. Palayam, Erode District, Tamil Nadu, forming part and parcel of ANNAI JKK SAMPOORANIAMMAL CHARITABLE TRUST (PAN NUMBER : AAATA9998B) has incurred the following annual expenditure on **Infrastructure Augumentation of Academic And Physical facilities** excluding salary component during the last five years. This certificate has been issued based on the audited Balance sheets and income VS Expense Statements.

FINANCIAL YEAR	Total Expenditure excluding salary (INR in Lakhs)	Expenditure on Maintenance of academic facilities (excluding salary) INR in Lakhs	Expenditure on Maintenance of Physical facilities (excluding salary) INR in Lakhs	Expenditure on Infrastructure Augumentation (excluding salary) INR in Lakhs
2022-23	278.02	6.07	62.11	160.25
2021-22	259.66	3.03	91.32	129.53
2020-21	252.62	1.23	72.68	154.07
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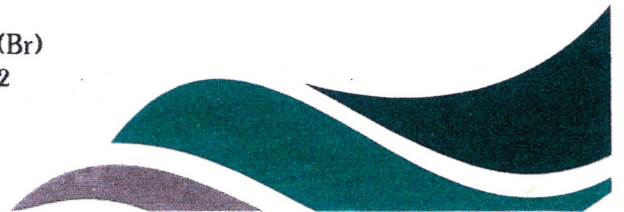
Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638 301. (T.N)
FRN No: 016669S

Bhavani (H.O.) | Erode (Br) | Salem (Br) | Bangalore (Br)
94432 60759 | 90432 50307 | 90037 12789 | 97894 61632

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J.K.K.Munirajah Institute of Health Sciences College of Pharmacy
T.N.Palayam, Gobi (T.K), Erode District, TamilNadu

Balance Sheet

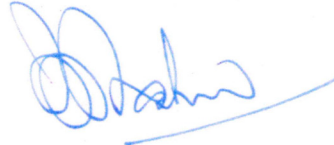
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account			Fixed Assets		
Loans (Liability)		34164890.50			153249932.00
CB A/c No: 1659.7730.12779		34164890.50	infrastructure Augmentation	46901682.00	
Current Liabilities		125751603.20			46901682.00
Sundry Creditors		49827.00			
Internal Transfer (CL)		125676518.20			
Tds A/c		632.00	Current Assets		4276174.21
TDS Payable		24626.00	Cash-in-hand	307793.03	
Profit & Loss A/c		44511294.51	Bank Accounts	11027.18	
Opening Balance		31328029.66	Internal Transfer(CA)	1065808.00	
Current Period		13183264.85	Electricity Deposit A/c	264920.00	
			FIXED DEPOSITS A/C	2600000.00	
			J.K.K.M Fuels A/c	2000.00	
			TDS Receivable	24626.00	
Total		204427788.21	Total		204427788.21

For Annai J.K.K. Sampoorani Ammal
Charitable Trust

M. Vasanth Kumar

Managing Trustee



E.N. RAMACHANDHIRAN
B.Sc., B.G.I., F.C.S., F.I.A.M., F.C.A.,
Chartered Accountant
Member No. 018353
No. 47, Kooduthurai Main Road
Bhavani, Erode - 638301



Principal

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College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506

J.K.K.Munirajah Institute of Health Sciences College of Pharmacy
T.N.Palayam, Gobi (T.K), Erode District, TamilNadu

Fixed Assets

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Contioner Purchase A/c		50400.00		50400.00 Dr
Audio Purchase A/c		50000.00		50000.00 Dr
Borewell A/c	79500.00 Dr			79500.00 Dr
Building A/c	123183603.00 Dr	18222122.00		141405725.00 Dr
Bus Purchase	110000.00 Dr			110000.00 Dr
Camera Purchase	15600.00 Dr	32745.00		48345.00 Dr
Chemical and Lab Equipments Purchase	2561139.00 Dr			2561139.00 Dr
Computer Purchase A/c	56750.00 Dr			56750.00 Dr
Electrical and Fitting A/c	418759.00 Dr	200955.00		619714.00 Dr
E-Governance Software A/c	150000.00 Dr			150000.00 Dr
Finger Print Machine A/c	22600.00 Dr			22600.00 Dr
Fire Production Instruments	28850.00 Dr			28850.00 Dr
Furniture A/c	1991171.00 Dr	335400.00		2326571.00 Dr
Hostel Building A/c	21146883.00 Dr	26510104.00		47656987.00 Dr
Journal Exp.		51240.00		51240.00 Dr
Lab Equipments Purchase A/c	1032322.00 Dr			1032322.00 Dr
Library Books	1744839.00 Dr	1448716.00		3193555.00 Dr
Refrigerator Purchase A/c	12000.00 Dr			12000.00 Dr
R O Water A/c	260916.00 Dr			260916.00 Dr
Ups Purchase A/c	325000.00 Dr			325000.00 Dr
Xerox Machine Purchase A/c	110000.00 Dr			110000.00 Dr
Grand Total	153249932.00 Dr	46901682.00 Dr		200151614.00 Dr

For Annai J.K.K. Sampoorani Ammal
Charitable Trust

M. Vasanth Kumar

Managing Trustee

T.N. Ramachandhiran

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J.K.K. Munirajah

Principal

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