



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 dually verified & found to be correct.

Perumal
Principal

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

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JKK Munirajah Institute of Health Sciences
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Gobi (Tk), Erode (Dt) - 638 506

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



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

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

Bangalore (Br)
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E-mail : tnroffice@gmail.com



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

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account			Fixed Assets		
			228511542.50		
Loans (Liability)		15467525.50			
Cb A/c No.1659773012779	11909190.50		Infrastructure Augn	16024680.00	
Cb A/c No.170006389529	3558335.00				16024680.00
Current Liabilities		134924255.68	Current Assets		
Sundry Creditors	787797.00		8692579.99		
Internal Transfer (CI)	133776422.68		Cash-in-hand	190969.22	
Sundaram Finance Vehicle No.TN52B9820	360036.00		Bank Accounts	458772.77	
Profit & Loss A/c		102837021.31	Internal Transfer (Ca)	4327079.00	
Opening Balance	60116291.84		Electricity Deposit	264920.00	
Current Period	42720729.47		FDR A/c	237162.00	
			Fixed Deposit A/c	3048153.00	
			Jkkm Farm A/c	87851.00	
			Tds Receivable	59735.00	
			Tds Receivable (Cas	12600.00	
			Tds Receivable (Fdr)	5338.00	
Total		253228802.49	Total		253228802.49

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

M. Vasanth Devi

Managing Trustee

[Signature]
T.N. RAMACHANDHIRAN
B.Sc., B.Com., FCS., FI.A.M., F.C.A.,
Chartered Accountant
Member No. 018353
No. 47 Kooduthurai Main Road
Bhavani Erode-638301.

[Signature]

Principal

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T.N.Palayam, Gobi (T.K), Erode District, TamilNadu

Fixed Assets

1-Apr-2022 to 31-Mar-2023

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner Purchase A/c	50400.00 Dr			50400.00 Dr
Audio Purchase A/c	50000.00 Dr			50000.00 Dr
Borewell A/c	79500.00 Dr			79500.00 Dr
Building A/c	163522118.00 Dr	11411935.00		174934053.00 Dr
Bus Purchase A/c	110000.00 Dr			110000.00 Dr
Camera Purchase A/c	288897.00 Dr	9463.00		298360.00 Dr
Chemical and Lab Equipments Purchase A/c	3217366.00 Dr			3217366.00 Dr
Compound Wall A/c	609860.00 Dr	494770.00		1104630.00 Dr
Computer Purchase A/c	56750.00 Dr			56750.00 Dr
Electrical and Fitting A/c	619714.00 Dr	397307.00		1017021.00 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 A/c	28850.00 Dr			28850.00 Dr
Furniture A/c	2326571.00 Dr			2326571.00 Dr
Generator Purchase A/c	555000.00 Dr			555000.00 Dr
Hostel Building A/c	49052047.00 Dr			49052047.00 Dr
Journal A/c	59470.50 Dr			59470.50 Dr
Lab Equipments Purchase A/c	1032322.00 Dr	1536475.00		2568797.00 Dr
Library Books	5972161.00 Dr	1874730.00		7846891.00 Dr
Refrigerator Purchase A/c	12000.00 Dr			12000.00 Dr
RO Water A/c	260916.00 Dr			260916.00 Dr
Ups Purchase A/c	325000.00 Dr	300000.00		625000.00 Dr
Xerox Machine Purchase A/c	110000.00 Dr			110000.00 Dr
Grand Total	228511542.50 Dr	16024680.00 Dr		244536222.50 Dr

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

M. Vasanth Kumar

Managing Trustee

T.N. Ramachandhiran

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Yes

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