



# 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 <b>academic facilities</b> 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
<b>2019 - 20</b>	663.88	<b>4.74</b>	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.

*yes*

Principal

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

*yes*  
Principal

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

*yes*

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



# TNR & COMPANY

Chartered Accountants

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47, Kooduthurai Main Road,  
Bhavani, Erode-638 301. (T.N)  
FRN No: 0166695

Bhavani (H.O.)  
94432 60759

Erode (Br)  
90432 50307

Salem (Br)  
90037 12789

Bangalore (Br)  
97894 61632

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

**Profit & Loss A/c**

1-Apr-2019 to 31-Mar-2020

**ACADEMIC FACILITIES**

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Indirect Expenses</b>	<b>26382057.51</b>	<b>Direct Incomes</b>	<b>39565322.36</b>
Advertisement Exp. A/c	33309.00	Admission Fees A/c	633000.00
Affiliation Exp.	250750.00	Application Fees A/c	264900.00
All Lab Maintenance Exp	449379.00	Alumini Contribution A/c	85000.00
Audit & Advocate Exp. A/c	482920.00	Bus Fees A/c	986265.00
Bank Commision Exp. A/c	6304.26	Fdr Interest	1531216.00
Campus Maintenance A/c	5522520.00	Interest A/c	2050.36
Book Exp. A/c	212856.00	Mis Income A/c	390092.00
Building Maintenance Exp.	1956820.00	Registration Fees A/c	251524.00
Transport Maintenance Exp	5880112.25	Room Rent A/c	5537500.00
Electrical Exp. A/c	166552.00	Research Fund A/c	175000.00
Electricity Maintenance Exp	345053.00	Term Fees A/c	29183775.00
Exam Fee Exp. A/c	2219894.00	Uniform Fees A/c	525000.00
General Exp A/c	193462.00		
Inspection Exp A/c	76346.00		
News Paper Subscription Exp. A/c	3812.00		
Office Maintenance Exp	199652.00		
Remuneration Exp. A/c	37191.00		
Repair & Maintanance Exp. A/c	217966.00		
Salary Exp. A/c	6894894.00		
Students Freeship A/c	570000.00		
Software Maintenance Exp	25000.00		
Financial Support for Faculty	80970.00		
Uniform Exp. A/c	249333.00		
University Exp. A/c	306962.00		
<b>Income Over Expenditure</b>	<b>13183264.85</b>		
<b>Total</b>	<b>39565322.36</b>	<b>Total</b>	<b>39565322.36</b>

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

*M. Vasanth Kumar*

Managing Trustee

*E.N. Ramachandhiran*

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

*[Signature]*

Principal

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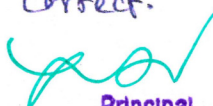
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