



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

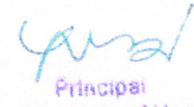
This is to certify that the JKK Munirajah Institute of Health Sciences College of Pharmacy, TN Palayam Erode District, Tamilnadu, forming part and parcel of ANNAI JKK SAMPOORANI AMMAL CHARITABLE TRUST (PAN NUMBER: AAATA9998B) has incurred the following annual expenditure on **Infrastructure augmentation 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 Augmentation 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.


Principal

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


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, Keoduthurai Main Road,
Bhavani, Erode-638301.(T.N.)
FRN No. 0166695



TNR & COMPANY

Chartered Accountants

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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.

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Bhevani, Erode-638 301. (T.N)
FRN No: 016669S

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-2020 to 31-Mar-2021

ACADEMIC FACILITIES

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	21720055.91	Direct Incomes	27307501.40
Advertisement Exp	26628.00	Admission Fee A/c	203000.00
All Lab Maintenance Exp	77266.00	Application Fee A/c	240000.00
Bank Commission Exp	12669.11	Alumini Contribution A/c	110000.00
Campus Maintenance A/c	4328330.00	Bus Fees	78222.00
Building Maintenance Exp	879514.00	Miscellaneous Income A/c	374045.00
Transport Maintenance Exp	1844262.00	Registration Fee A/c	75800.00
Computer Spares & Maintenance Exp	18250.00	Research Fund A/c	375000.00
Electrical Exp	8365.00	Term Fee A/c	25851434.40
Electricity Maintenance Exp	112525.00		
Exam Fees A/c	22500.00		
General Expenses	24232.00		
Genset Maintenance Exp	23334.00		
Inspection Exp	241850.00		
Internet Maintenance Exp	2900.00		
Medicine Exp	27838.00		
News Paper Subscription Exp.	1135.00		
Office Maintenance Exp	36084.00		
Provident Fund Exp.	130818.00		
Record Note Exp.	552196.00		
Remuneration Exp	192395.00		
Repair & Maintenance Exp	43571.00		
Salary A/c	11734517.00		
Students Freeship A/c	840000.00		
Software Maintenance Exp	25000.00		
Financial Support for Faculty	9500.00		
University Exp	504376.80		
Income over Expenditure	5587445.49		
Total	27307501.40	Total	27307501.40

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

M. Vasanth Luni

Managing Trustee

[Signature]
Principal

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

[Signature]

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



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