



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)
Thonkanaickenpalayam, 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 expenditure incurred on Maintenance of Academic & Physical facilities excluding salary component for the financial years 2022-23, 2021-22, 2020-21, 2019-20, 2018-19 (INR in Lakhs) along with average percentage of expenditure are as given below.

YEAR	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure excluding salary (Amount in Lakhs)	278.02	259.66	252.62	663.88	428.80
Expenditure on Maintenance of Academic & Physical facilities (Amount in Lakhs)	68.18	94.35	73.91	145.97	108.83
Average Percentage of Expenditure Incurred on Maintenance of Academic & Physical facilities					26.09%



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Principal

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

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Principal

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

J.K.K.Munirajah Health Science College of Pharmacy

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

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022


Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	27262296.30	Direct Incomes	37279848.14
All Lab Maintenance Exp	238330.00	Admission Fee A/c	53000.00
Audit & Advocate Exp A/c	4000.00	Application Fee A/c	477500.00
Bank Comission Exp	7174.60	Alumini Contribution A/c	125000.00
Building Maintenance Exp	914630.00	Exam Fees A/c	26000.00
Transport Maintenance Exp	4376177.98	Mis.Income A/c	153345.00
Computer Spares & Maintenance Exp A/c	7848.00	Registration Fee A/c	909039.88
Electrical Exp.	58942.00	Research Fund A/c	430000.00
Electricity Maintenance Exp	120602.00	Term Fee A/c	35105963.26
Fuel & Oil Exp A/c	11090.00		
General Exp A/c	72925.00		
Inspection Exp A/c	1770.00		
Campus Maintenance A/c	3123882.00		
Internet Maintenance Exp	14535.00		
News Paper Exp	2757.00		
Placement Training Expenses	35800.00		
Pollution Board Exp	214800.00		
Office Maintenance Exp	105855.00		
Provident Fund A/c	445768.00		
Record Note Exp.	176250.00		
Registration Fee Exp.	501511.80		
Remuneration Exp A/c	114288.00		
Repair & Maintenance Exp A/c	275480.00		
Salary A/c	13803325.00		
Sports Exp	1140.00		
Students Freeship A/c	1250000.00		
Software Maintenance Exp	25000.00		
Financial Support for Faculty	121490.00		
Uniform Exp.	513669.00		
University Exp A/c	706799.92		
Website Maintenance Exp	16456.00		
Income over Expenditure	10017551.84		
Total	37279848.14	Total	37279848.14

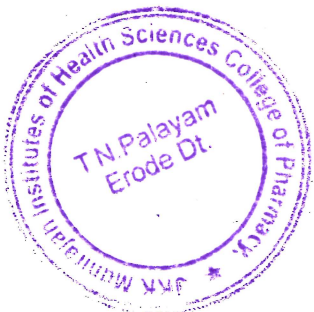
For Annal J.K.K. Sampoorani Ammal
Charitable Trust.

M. Vasanth Kumar
Managing Trustee



TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638301, (T.N)
FRN No. 0166699


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



UDIN: 23018353 BUX HTA 3208

J.K.K.Munirajah Health Science College of Pharmacy

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

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account		Fixed Assets	215558744.00
Loans (Liability)	22347977.50		
<i>Cb A/c No.1659773012779</i>	<i>22347977.50</i>	<i>Infrastructure Augmentation</i>	<i>12952798.50</i>
Current Liabilities	150082295.98		12952798.50
Sundry Creditors	403677.00		
Internal Transfer (Cl)	148738686.98		
Outstanding Exp.	867750.00	Current Assets	4035022.82
Tds Payable	72182.00	Cash-in-hand	196816.05
Profit & Loss A/c	60116291.84	Bank Accounts	327268.77
<i>Opening Balance</i>	<i>50098740.00</i>	Internal Transfer (Ca)	480839.00
<i>Current Period</i>	<i>10017551.84</i>	<i>Electricity Deposit</i>	<i>264920.00</i>
		<i>Fixed Deposit A/c</i>	<i>2600000.00</i>
		<i>J.K.K.Farm A/c</i>	<i>87851.00</i>
		<i>Tds Receivable</i>	<i>77328.00</i>
Total	232546565.32	Total	232546565.32

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

M. Vasanth Kumar
Managing Trustee

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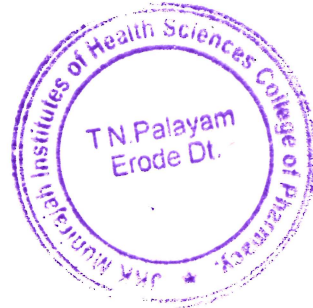
TNR AND COMPANY
Chartered Accountants
77, Kouduthurai Main Road,
Bhavani, Erode-638301.(T.N)
TRN No. 0166695

[Signature]

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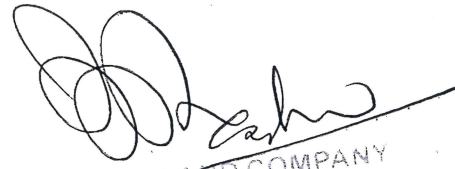
Fixed Assets

1-Apr-2021 to 31-Mar-2022

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	152908448.00 Dr	10613670.00		163522118.00 Dr
Bus Purchase A/c	110000.00 Dr			110000.00 Dr
Camera Purchase A/c	48345.00 Dr	240552.00		288897.00 Dr
Chemical and Lab Equipments Purchase A/c	3217366.00 Dr			3217366.00 Dr
Compound Wall A/c		609860.00		609860.00 Dr
Comuter Purchase A/c	56750.00 Dr			56750.00 Dr
Electrical and Fitting A/c	619714.00 Dr			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 Instrument 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
Journel Exp.	51240.00 Dr	8230.50		59470.50 Dr
Lab Equipments Purchase A/c	1032322.00 Dr			1032322.00 Dr
Library Books	4491675.00 Dr	1480486.00		5972161.00 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 Mahcine Purchase A/c	110000.00 Dr			110000.00 Dr
Grand Total	215558744.00 Dr	12952798.50 Dr		228511542.50 Dr

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

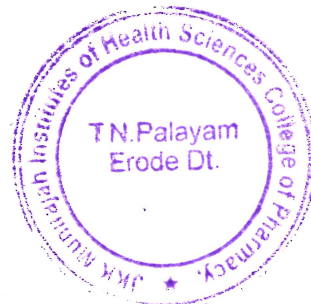
M. Vasanth Kumar
Managing Trustee


TNR AND COMPANY
Chartered Accountants
-7, Kooduthurai Main Road,
Shayam, Erode-638301 (T.N.)
FRN No. 0166698


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UDIN: 23018353 BUXHTA 3208



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

Profit & Loss A/c

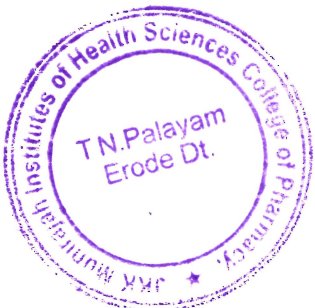
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College of Pharmacy, T.N. Palayam,
Gobi (TK), Erode (DU) - 638 505

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road
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FRN No. 0166695

UDIN! - 23018353BGXHTB3793

J.K.K.Munirajah Health Science College of Pharmacy

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Balance Sheet

1-Apr-2021 to 31-Mar-2022

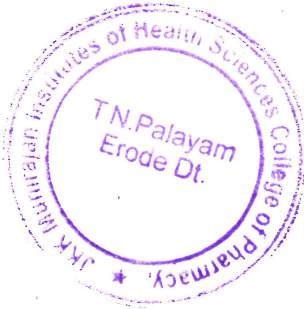
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MR AND COMPANY
Chartered Accountants
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Erode-638301 (T.N)
PIN - 636698



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Fixed Assets

1-Apr-2021 to 31-Mar-2022

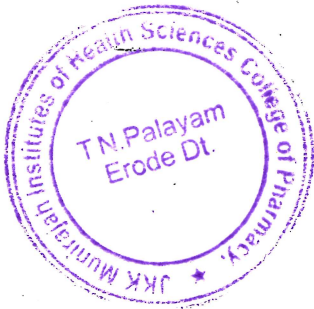
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Managing Trustee

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TNRANS COMPANY
Chartered Accountants
#7, Kooduthurai Main Road
Bhavani, Erode-638301 (T.N.)
FRN No. 016669S



[Signature]
Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
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UDIN :- 28018359 BG X H7 B 8793