



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.

Principal

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

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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
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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-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account			Fixed Assets		
Loans (Liability)		43222224.50			123683632.00
CB A/c No: 1659.7730.12779	43222224.50		Infrastructure Augmentation	29566300.00	
Current Liabilities		83834153.20			29566300.00
Sundry Creditors	303746.00				
Internal Transfer (CL)	82739260.20				
Outstanding Exp.	791147.00				
Profit & Loss A/c		31328029.66	Current Assets		
Opening Balance	21634007.30		Cash-in-hand	224607.92	5134475.36
Current Period	9694022.36		Bank Accounts	11821.44	
			Internal Transfer (CA)	2071626.00	
			Electricity Deposit	226420.00	
			Fixed Deposits A/c	2600000.00	
Total		158384407.36	Total		158384407.36

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

M. Vasanth Kumar
Managing Trustee



T.N. RAMACHANDHIRAN
B.Sc. B.G.L. FCS. FIAM. FCA.
Chartered Accountant
Member No. 018353
No. 47, Kooduthurai Main Road
Bhavani, Erode-638301.



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

Fixed Assets

1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Borewell A/c	79500.00 Dr			79500.00 Dr
Building A/c	110812991.00 Dr	12370612.00		123183603.00 Dr
Bus Purchase A/c	110000.00 Dr			110000.00 Dr
Camera Purchase A/c	15600.00 Dr			15600.00 Dr
Chemical and Lab Equipments Purchsae A/c	2361497.00 Dr	199642.00		2561139.00 Dr
Computer Purchase A/c	56750.00 Dr			56750.00 Dr
Electrical and Fitting A/c	148759.00 Dr	270000.00		418759.00 Dr
E- Governance software A/c		150000.00		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	1240000.00 Dr	751171.00		1991171.00 Dr
Hostel Building A/c	7227630.00 Dr	13919253.00		21146883.00 Dr
Lab Equipments Purchase A/c	1032322.00 Dr			1032322.00 Dr
Library Books	547133.00 Dr	1197706.00		1744839.00 Dr
Refrigerator Purchase A/c		12000.00		12000.00 Dr
R O Water A/c		260916.00		260916.00 Dr
Ups Purchase A/c		325000.00		325000.00 Dr
Xerox Machine Purchase A/c		110000.00		110000.00 Dr
Grand Total	123683632.00 Dr	29566300.00 Dr		153249932.00 Dr

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

M. Vasanthi Luni
Managing Trustee

[Signature]

T.N. RAMACHANDHIRAN
B.Sc., R.G.I., F.C.S., F.I.A.M., F.C.A.,
Chartered Accountant
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No.47, Kooduthurai Main Road
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[Signature]
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