



# 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

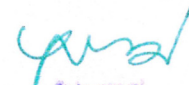
This is to certify that the JKK Munirajah Institute of Health Sciences College of Pharmacy, TN Palayam Erode District, Tamilnadu, forming part and parcel of ANNAI JKK SAMPOORANI AMMAL CHARITABLE TRUST (PAN NUMBER: AAATA9998B) has incurred the following annual expenditure on **Infrastructure augmentation 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 <b>Infrastructure Augumentation</b> 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
<b>2020 - 21</b>	252.62	1.23	72.68	<b>154.07</b>
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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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 Augmentation 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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Bhavani, 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



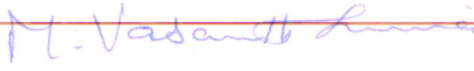
**J.K.K.Munirajah Institute of Health Sciences College of Pharmacy**  
T.N.Palayam, Gobi (T.K), Erode District, TamilNadu

**Balance Sheet**

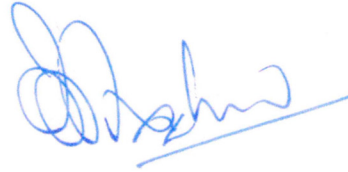
1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021		Assets	as at 31-Mar-2021
<b>Capital Account</b>			<b>Fixed Assets</b>	<b>200151614.00</b>
<b>Loans (Liability)</b>	<b>24742930.50</b>			
Cb A/c No.1659773012779	24742930.50		<b>Infrastructure Augmentati</b>	<b>15407130.00</b>
<b>Current Liabilities</b>	<b>147216971.60</b>			<b>15407130.00</b>
Sundry Creditors	604889.00			
Internal Transfer ( CI )	146581112.60		<b>Current Assets</b>	<b>6499898.10</b>
Tds Payable	30970.00		Cash-in-hand	150913.03
<b>Profit &amp; Loss A/c</b>	<b>50098740.00</b>		Bank Accounts	3778034.07
Opening Balance	44511294.51		Internal Transfer ( Ca)	588408.00
Current Period	5587445.49		Electricity Deposit	264920.00
			Farm A/c	87851.00
			Fixed Deposit A/c	1600000.00
			Tds Receivable	29772.00
<b>Total</b>	<b>222058642.10</b>		<b>Total</b>	<b>222058642.10</b>

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



Managing Trustee



**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



Principal

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Gobi (Tk), Erode (Dt) - 638 506

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

**Fixed Assets**

1-Apr-2020 to 31-Mar-2021

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 Purchase	79500.00 Dr			79500.00 Dr
Building A/c	141405725.00 Dr	11502723.00		152908448.00 Dr
Bus Purchase A/c	110000.00 Dr			110000.00 Dr
Camara Purchase	48345.00 Dr			48345.00 Dr
Chemical and Lab Equipments Purchase A/c	2561139.00 Dr	656227.00		3217366.00 Dr
Computer Purchase	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 Instruments	28850.00 Dr			28850.00 Dr
Furniture	2326571.00 Dr			2326571.00 Dr
Generator Purchase A/c		555000.00		555000.00 Dr
Hostel Building A/c	47656987.00 Dr	1395060.00		49052047.00 Dr
Journel Exp.	51240.00 Dr			51240.00 Dr
Lab Equipments Purchase A/c	1032322.00 Dr			1032322.00 Dr
Library Books	3193555.00 Dr	1298120.00		4491675.00 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 Machine Purchase A/c	110000.00 Dr			110000.00 Dr
<b>Grand Total</b>	<b>200151614.00 Dr</b>	<b>15407130.00 Dr</b>		<b>215558744.00 Dr</b>

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

*M. Vasanth Kumar*  
Managing Trustee



**T.N. RAMACHANDHIRAN**  
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*Yes*  
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