



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.

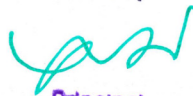
DR. P. PERUMAL M.Pharm., Ph.D., FIC.,
Professor & Principal

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



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, 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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TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638 301. (T.N)
FRN No: 0166695

Bhavani (H.O.) | Erode (Br) | Salem (Br) | Bangalore (Br)
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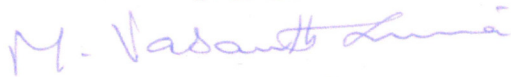
J.K.K.Munirajah Institute of Health Sciences College of Pharmacy
T.N.Palayam, Gobi (T.K), Erode District, TamilNadu

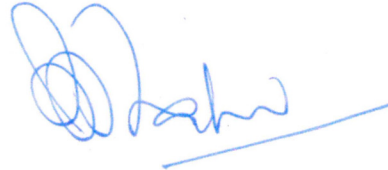
Balance Sheet

1-Apr-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		
Cb A/c No.1659773012779	22347977.50	Infrastructure Augmentation	12952798.50
Current Liabilities	150082295.98		12952798.50
Sundry Creditors	403677.00		
Internal Transfer (CI)	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
Opening Balance	50098740.00	Internal Transfer (Ca)	480839.00
Current Period	10017551.84	Electricity Deposit	264920.00
		Fixed Deposit A/c	2600000.00
		J.K.K.Farm A/c	87851.00
		Tds Receivable	77328.00
Total	232546565.32	Total	232546565.32

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


Managing Trustee



N. RAMACHANDHIRAN
B.Sc., B.Com., B.C.S., F.I.A.M., F.C.A.,
Chartered Accountant
Member No. 018353
60/47 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-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 Annai J.K.K. Sampoorani Ammal
Charitable Trust.

M. Vasanthi

Managing Trustee

T.N. Ramachandhiran

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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
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[Signature]

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