



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 duly verified & found to be correct.

Principal
Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 508

Principal
Principal

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

Principal
Principal

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638301.(T.N.)
FRN No 016669S



TNR & COMPANY

Chartered Accountants

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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-2018 to 31-Mar-2019

ACADEMIC FACILITIES

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	20268963.64	Direct Incomes	29962986.00
Advertisement Exp. A/c	41268.00	Admission Fees A/c	540000.00
All Lab Maintenance. A/c	122136.00	Application Fees A/c	107000.00
Audit & Advocate Exp. A/c	42900.00	Alumini Contribution A/c	100000.00
Bank Commision Exp. A/c	16022.92	Exam Fees A/c	349100.00
Campus Maintenance A/c	7032401.64	Mis Income A/c	1406167.00
Book Exp. A/c	31259.20	Registration Fees A/c	634350.00
Building Maintenance Exp.	421726.00	Room Rent A/c	2050500.00
Transport Maintenance Exp	2747253.88	Research Fund A/c	150000.00
Electrical Exp. A/c	81779.00	Term Fees A/c	24396690.00
Electricity Maintenance Exp	363841.00	Uniform Fees A/c	229179.00
General Exp A/c	284796.00		
Magazine Exp.	61729.00		
Mis.Exp.	26960.00		
News Paper Subcription Exp. A/c	5927.00		
Office Maintenance Exp	172489.00		
Remuneration Exp. A/c	255810.00		
Repair & Maintanance Exp. A/c	23605.00		
Salary Exp. A/c	6954744.00		
Students Freeship A/c	530000.00		
Transportation Exp.	1666.00		
Financial Support for Faculty	65350.00		
University Exp. A/c	985300.00		
Income over Expenditure	9694022.36		
Total	29962986.00	Total	29962986.00

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

M. Vasanth Kumar
Managing Trustee



E.N. RAMACHANDHIRAN
B.Sc. B.Com. FCS. FIAM. FCA.
Chartered Accountant
Member No 018353
10/47 Kooduthurai Main Road
Bhavani Erode-638301.

[Signature]
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