



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

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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 **ACADEMIC FACILITIES**
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. Vasanthi Devi

Managing Trustee

[Signature]
Principal

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

[Signature]

T.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.



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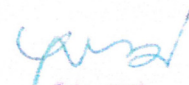
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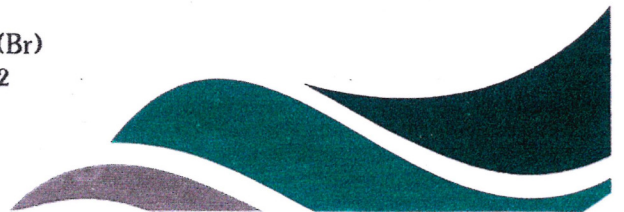
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Profit & Loss A/c

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