



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

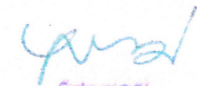
This is to certify that the JKK Munirajah Institute of Health Sciences College of Pharmacy, TN Palayam Erode District, Tamilnadu, forming part and parcel of ANNAI JKK SAMPOORANI AMMAL CHARITABLE TRUST (PAN NUMBER: AAATA9998B) has incurred the following annual expenditure on **Infrastructure augmentation 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
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

Principal

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

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
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

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

ACADEMIC FACILITIES

J.K.K.Munirajah Health 1-Apr-2022 to 31-Mar-2023		J.K.K.Munirajah Health Science 1-Apr-2022 to 31-Mar-2023	
Particulars		Particulars	
Indirect Expenses	26039002.47	Direct Incomes	68759731.94
Advertisement Expenses	2400.00	Admission Fee A/c	173250.00
Affiliation Fee Exp.	578340.42	Application Fee A/c	408000.00
All Lab Maintenance Exp	466829.00	Alumini Contribution A/c	150000.00
Bank Comission Exp	8064.00	Fdr Interest A/c	242500.00
Building Maintenance Exp	891834.50	Mis.Income A/c	302391.00
Transport Maintenance Exp	3360699.83	Research Fund A/c	540500.00
Computer Spares & Maintenance Exp A/c	104061.00	Term Fee A/c	66943090.94
Electrical Exp.	28963.00		
Electricity Maintenance Exp	295620.00		
Genset Maintenance Exp	10000.00		
Inspection Exp A/c	190341.18		
Campus Maintenance A/c	1322710.58		
Internet Maintenance Exp	10001.00		
Journal Exp.	71190.00		
Loan Processing Fee Exp.	204376.00		
News Paper Exp	3672.00		
Pollution Board Exp	35800.00		
Office Maintenance Exp	122184.00		
Provident Fund A/c	119276.00		
Registration Fee Exp.	877813.84		
Remuneration Exp A/c	363410.00		
Repair & Maintenance Exp A/c	171430.00		
Salary A/c	14142800.00		
Sports Exp	25001.00		
Students Freeship A/c	1650000.00		
Software Maintenance Exp	25000.00		
Transport Expenses	6080.00		
Financial Support for Faculty	133370.00		
University Exp A/c	816581.08		
Website Maintenance Exp	1154.04		
Income Over Expenditure	42720729.47		
Total	68759731.94	Total	68759731.94

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

M. Vasanth Kumar

Managing Trustee

Principal

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

[Signature]

C.N. RAMACHANDHIRAN
B.Com., B.F.A., B.S., F.I.A.M., F.C.A.,
Chartered Accountant
Member No. 018353
20, Gandhi Road, 638 506
Gobi, Erode District, Tamil Nadu - 638 201



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

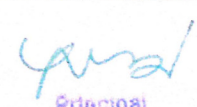
This is to certify that the JKK Munirajah Institute of Health Sciences College of Pharmacy, TN Palayam Erode District, Tamilnadu, forming part and parcel of ANNAI JKK SAMPOORANI AMMAL CHARITABLE TRUST (PAN NUMBER: AAATA9998B) has incurred the following annual expenditure on **Infrastructure augmentation 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 Augmentation 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
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

Principal

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

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638 301. (T.N)
FRN No: 016669S

Bhavani (H.O.) | Erode (Br) | Salem (Br) | Bangalore (Br)
94432 60759 | 90432 50307 | 90037 12789 | 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-2022 to 31-Mar-2023

PHYSICAL FACILITIES

J.K.K.Munirajah Health 1-Apr-2022 to 31-Mar-2023		J.K.K.Munirajah Health Science 1-Apr-2022 to 31-Mar-2023	
Particulars		Particulars	
Indirect Expenses	26039002.47	Direct Incomes	68759731.94
Advertisement Expenses	2400.00	Admission Fee A/c	173250.00
Affiliation Fee Exp.	578340.42	Application Fee A/c	408000.00
All Lab Maintenance Exp	466829.00	Alumini Contribution A/c	150000.00
Bank Comission Exp	8064.00	Fdr Interest A/c	242500.00
Building Maintenance Exp	891834.50	Mis.Income A/c	302391.00
Transport Maintenance Exp	3360699.83	Research Fund A/c	540500.00
Computer Spares & Maintenance Exp A/c	104061.00	Term Fee A/c	66943090.94
Electrical Exp.	28963.00		
Electricity Maintenance Exp	295620.00		
Genset Maintenance Exp	10000.00		
Inspection Exp A/c	190341.18		
Campus Maintenance A/c	1322710.58		
Internet Maintenance Exp	10001.00		
Journal Exp.	71190.00		
Loan Processing Fee Exp.	204376.00		
News Paper Exp	3672.00		
Pollution Board Exp	35800.00		
Office Maintenance Exp	122184.00		
Provident Fund A/c	119276.00		
Registration Fee Exp.	877813.84		
Remuneration Exp A/c	363410.00		
Repair & Maintenance Exp A/c	171430.00		
Salary A/c	14142800.00		
Sports Exp	25001.00		
Students Freeship A/c	1650000.00		
Software Maintenance Exp	25000.00		
Transport Expenses	6080.00		
Financial Support for Faculty	133370.00		
University Exp A/c	816581.08		
Website Maintenance Exp	1154.04		
Income Over Expenditure	42720729.47		
Total	68759731.94	Total	68759731.94

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

M. Vasanth Kumar

Managing Trustee

[Signature]
Principal

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

[Signature]
N. RAMACHANDHIRAN
B.Com., B.F.S., B.I.A.M., F.C.A.,
Chartered Accountant
Member No. 018353
No. 47, Kooduthurai Main Road
Bhavani Road, 638301