

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

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 Subscription 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 Lina
Managing Trustee



T.N. RAMACHANDHIRAN
B.Sc. B.Com. FCS, F.I.A.M., F.C.A.,
Chartered Accountant
Member No 018353
Co. #7 Kooduthurai Main Road
Bhavani Erode-638301.



Principal

JKK Munirajah Institute of Health Sciences
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