

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-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	21720055.91	Direct Incomes	27307501.40
Advertisement Exp	26628.00	Admission Fee A/c	203000.00
All Lab Maintenance Exp	77266.00	Application Fee A/c	240000.00
Bank Commission Exp	12669.11	Alumini Contribution A/c	110000.00
Campus Maintenance A/c	4328330.00	Bus Fees	78222.00
Building Maintenance Exp	879514.00	Miscellaneous Income A/c	374045.00
Transport Maintenance Exp	1844262.00	Registration Fee A/c	75800.00
Computer Spares & Maintenance Exp	18250.00	Research Fund A/c	375000.00
Electrical Exp	8365.00	Term Fee A/c	25851434.40
Electricity Maintenance Exp	112525.00		
Exam Fees A/c	22500.00		
General Expenses	24232.00		
Genset Maintenance Exp	23334.00		
Inspection Exp	241850.00		
Internet Maintenance Exp	2900.00		
Medicine Exp	27838.00		
News Paper Subscription Exp.	1135.00		
Office Maintenance Exp	36084.00		
Provident Fund Exp.	130818.00		
Record Note Exp.	552196.00		
Remuneration Exp	192395.00		
Repair & Maintenance Exp	43571.00		
Salary A/c	11734517.00		
Students Freeship A/c	840000.00		
Software Maintenance Exp	25000.00		
Financial Support for Faculty	9500.00		
University Exp	504376.80		
Income over Expenditure	5587445.49		
Total	27307501.40	Total	27307501.40

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

M. Vasanth Lina

Managing Trustee

[Signature]

EN RAMACHANDHIRAN
B.Sc. B.Com. BCS, F.I.A.M., F.C.A.,
Chartered Accountant
Member No. 018353
No. 47 Kooduthurai Main Road
Bhavani, Erode 638301

[Signature]

Principal

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