

**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-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Indirect Expenses</b>	<b>27262296.30</b>	<b>Direct Incomes</b>	<b>37279848.14</b>
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		
<b>income over Expenditure</b>	<b>10017551.84</b>		
<b>Total</b>	<b>37279848.14</b>	<b>Total</b>	<b>37279848.14</b>

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

*M. Vasanthi Devi*

Managing Trustee

*[Signature]*

*[Signature]*  
Principal

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

**T.N. RAMACHANDHAR**  
B.Sc., R.G.F., F.C.S., F.I.A.M., F.C.A.,  
Chartered Accountant  
Member No. 018353  
No. 47, Kooduthurai Main Road  
Bhavani, Erode-638301.