

**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

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	
<b>Indirect Expenses</b>	<b>26039002.47</b>	<b>Direct Incomes</b>	<b>68759731.94</b>
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 Freshship 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		
<b>Income Over Expenditure</b>	<b>42720729.47</b>		
<b>Total</b>	<b>68759731.94</b>	<b>Total</b>	<b>68759731.94</b>

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

*M. Vasanth Kumar*  
Managing Trustee

*[Signature]*  
**EN RAMACHANDHIRAN**  
B.Com., B.B.S., B.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