



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 expenditure incurred on Infrastructure **augmentation** excluding salary component for the financial years 2022-23, 2021-22, 2020-21, 2019-20, 2018-19 (INR IN LAKHS) along with average percentage of expenditure are as given below.

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Expenditure incurred on infrastructure augmentation (Amount in Lakhs)	160.25	129.53	154.07	469.01	295.66
Total Expenditure excluding salary + Non recurring (Amount in Lakhs)	278.02	259.66	252.62	663.88	428.80
Average percentage of expenditure incurred on infrastructure Augumentation					64.18%

Principal

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



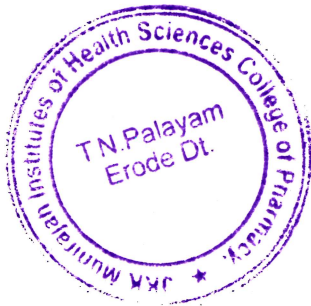
TNR & COMPANY

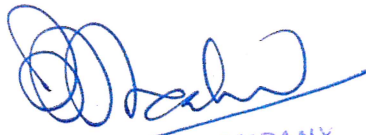
Chartered Accountants

TO WHOM SO EVER IT MAY CONCERN

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TNR AND COMPANY
Chartered Accountants
No. 1, Kouduthurai Main Road
Shavani, Erode-638301 (T.N)
FRN No. 016669E

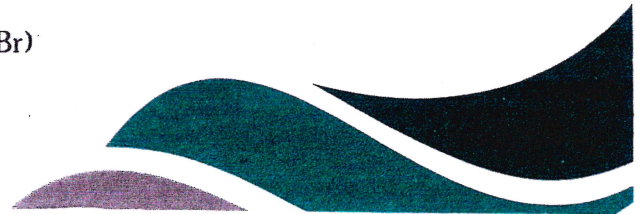
Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
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97894 61632

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J.K.K.Munirajah Health Science College of Pharmacy

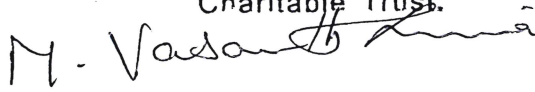
T.N.Palayam, Gobi (T.K), Erode District, TamilNadu

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 Exp	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 Anna J.K.K. Sampoorani Ammal
Charitable Trust.

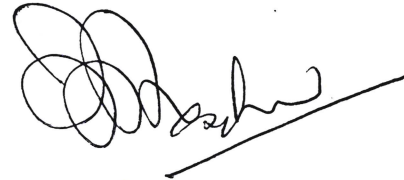


Managing Trustee



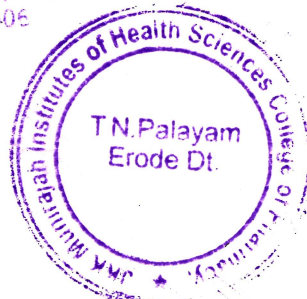
Principal

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Gobi (Tk), Erode (Dt) - 638 506



NR AND COMPANY
Chartered Accountants
7, Kooduthurai Main Road,
Shavari, Erode-638301 / T.N.
ERN No. 0166691

UDIN: 23018353B61XHTD6975



J.K.K.Munirajah Health Science College of Pharmacy
T.N.Palayam, Gobi (T.K), Erode District, TamilNadu

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account			Fixed Assets		123683632.00
Loans (Liability)		43222224.50			
<i>CB A/c No: 1659.7730.12779</i>		43222224.50	<i>Infrastructure Augmentation</i>	29566300.00	
Current Liabilities		83834153.20			29566300.00
Sundry Creditors		303746.00			
Internal Transfer (CL)		82739260.20			
<i>Outstanding Exp.</i>		791147.00			
Profit & Loss A/c		31328029.66	Current Assets		5134475.36
<i>Opening Balance</i>		21634007.30	Cash-in-hand	224607.92	
<i>Current Period</i>		9694022.36	Bank Accounts	11821.44	
			Internal Transfer (CA)	2071626.00	
			<i>Electricity Deposit</i>	226420.00	
			<i>Fixed Deposits A/c</i>	2600000.00	
Total		158384407.36	Total		158384407.36

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


Managing Trustee

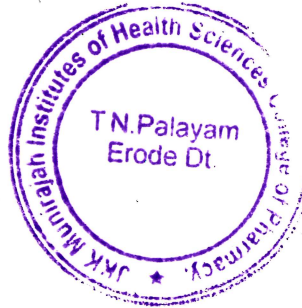


TNR AND COMPANY
Chartered Accountants
-7, Kooduthurai Main Road
Bhavani, Erode-638301 (T.N.)
FRN No. 166683


Principal

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College of Pharmacy, T.N.Palayam.
Gobi (Tk), Erode (Dt) - 638 506

UDIN : 23018853BGXHTD6975



J.K.K.Munirajah Health Science College of Pharmacy
T.N.Palayam, Gobi (T.K), Erode District, TamilNadu

Fixed Assets

1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Borewell A/c	79500.00 Dr			79500.00 Dr
Building A/c	110812991.00 Dr	12370612.00		123183603.00 Dr
Bus Purchase A/c	110000.00 Dr			110000.00 Dr
Camera Purchase A/c	15600.00 Dr			15600.00 Dr
Chemical and Lab Equipments Purchasae A/c	2361497.00 Dr	199642.00		2561139.00 Dr
Computer Purchase A/c	56750.00 Dr			56750.00 Dr
Electrical and Fitting A/c	148759.00 Dr	270000.00		418759.00 Dr
E-Governance Software A/c		150000.00		150000.00 Dr
Finger Print Machine A/c	22600.00 Dr			22600.00 Dr
Fire Production Instruments\	28850.00 Dr			28850.00 Dr
Furniture A/c	1240000.00 Dr	751171.00		1991171.00 Dr
Hostel Building A/c	7227630.00 Dr	13919253.00		21146883.00 Dr
Lab Equipments Purchase A/c	1032322.00 Dr			1032322.00 Dr
Library Books	547133.00 Dr	1197706		1744839.00 Dr
Refrigerator Purchase A/c		12000.00		12000.00 Dr
R O Water A/c		260916.00		260916.00 Dr
Ups Purchase A/c		325000.00		325000.00 Dr
Xerox Machine Purchase A/c		110000.00		110000.00 Dr
Grand Total	123683632.00 Dr	29566300.00		153249932.00 Dr

For Anna J.K.K. Sampnorani Ammal
Charitable Trust,

M. Vasanth Lina
Managing Trustee

[Signature]

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No. 7, Kooduthurai Main Road
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