



# 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



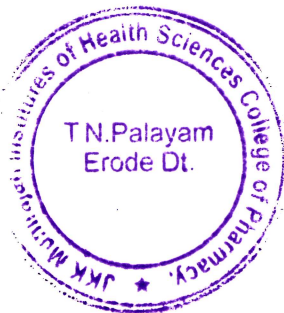
# TNR & COMPANY

Chartered Accountants

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TNR & COMPANY  
Chartered Accountants  
No. 7, Kooduthurai Main Road  
Bhavani, Erode-638301 (T.N.)  
ERN No. 416689E

Bhavani (H.O.)  
94432 60759

Erode (Br)  
90432 50307

Salem (Br)  
90037 12789

Bangalore (Br)  
97894 61632

E-mail : tnroffice@gmail.com



# J.K.K.Munirajah Health Science 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 Anna J.K.K. Sampoorani Ammal  
Charitable Trust.

M. Vasanth Kumar

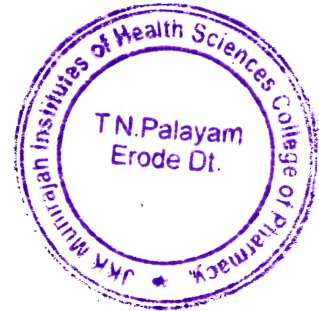
Managing Trustee

Principal

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



T.N.K. AND COMPANY  
Chartered Accountants  
47, Koodalur Main Road,  
Shayam, Erode-638301, (T.N.)  
K.A. No. 166695



UDIN : 28018353BG xHTD 6975

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

**Balance Sheet**  
1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>215558744.00</b>
<b>Loans (Liability)</b>	<b>22347977.50</b>		
Cb A/c No.1659773012779	22347977.50	<b>Infrastructure Augmentation</b>	12952798.50
<b>Current Liabilities</b>	<b>150082295.98</b>		<b>12952798.50</b>
Sundry Creditors	403677.00		
Internal Transfer (Cl)	148738686.98		
Outstanding Exp.	867750.00	<b>Current Assets</b>	<b>4035022.82</b>
Tds Payable	72182.00	Cash-in-hand	196816.05
<b>Profit &amp; Loss A/c</b>	<b>60116291.84</b>	Bank Accounts	327268.77
Opening Balance	50098740.00	Internal Transfer (Ca)	480839.00
Current Period	10017551.84	Electricity Deposit	264920.00
		Fixed Deposit A/c	2600000.00
		J.K.K.Farm A/c	87851.00
		Tds Receivable	77328.00
<b>Total</b>	<b>232546565.32</b>	<b>Total</b>	<b>232546565.32</b>

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

*M. Vasanth Kumar*  
Managing Trustee

*[Signature]*

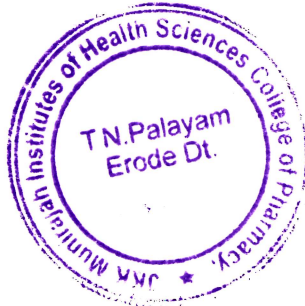
NR AND COMPANY  
Chartered Accountants  
7, Kooduchurai Main Road  
Palayam, Erode-638301, T.N  
RN No. 0166695

UDIN: 23018853BGXMTD6975

*[Signature]*

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## Fixed Assets

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner Purchase A/c	50400.00 Dr			50400.00 Dr
Audio Purchase A/c	50000.00 Dr			50000.00 Dr
Borewell A/c	79500.00 Dr			79500.00 Dr
Building A/c	152908448.00 Dr	10613670.00		163522118.00 Dr
Bus Purchase A/c	110000.00 Dr			110000.00 Dr
Camera Purchase A/c	48345.00 Dr	240552.00		288897.00 Dr
Chemical and Lab Equipments Purchase A/c	3217366.00 Dr			3217366.00 Dr
Compound Wall A/c		609860.00		609860.00 Dr
Comuter Purchase A/c	56750.00 Dr			56750.00 Dr
Electrical and Fitting A/c	619714.00 Dr			619714.00 Dr
E-Governance Software A/c	150000.00 Dr			150000.00 Dr
Finger Print Machine A/c	22600.00 Dr			22600.00 Dr
Fire Production Instrument A/c	28850.00 Dr			28850.00 Dr
Furniture A/c	2326571.00 Dr			2326571.00 Dr
Generator Purchase A/c	555000.00 Dr			555000.00 Dr
Hostel Building A/c	49052047.00 Dr			49052047.00 Dr
Journal Exp.	51240.00 Dr	8230.50		59470.50 Dr
Lab Equipments Purchase A/c	1032322.00 Dr			1032322.00 Dr
Library Books	4491675.00 Dr	1480486.00		5972161.00 Dr
Refrigerator Purchase A/c	12000.00 Dr			12000.00 Dr
R O Water A/c	260916.00 Dr			260916.00 Dr
Ups Purchase A/c	325000.00 Dr			325000.00 Dr
Xerox Mahcine Purchase A/c	110000.00 Dr			110000.00 Dr
<b>Grand Total</b>	<b>215558744.00 Dr</b>	<b>12952798.50 Dr</b>		<b>228511542.50 Dr</b>

For Anna J.K.K. Sampoorani Ammal  
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FRN No. 0166895

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