



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

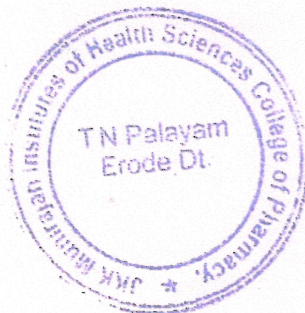
(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

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 Maintenance of Academic & Physical facilities 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
Total Expenditure excluding salary (Amount in Lakhs)	278.02	259.66	252.62	663.88	428.80
Expenditure on Maintenance of Academic & Physical facilities (Amount in Lakhs)	68.18	94.35	73.91	145.97	108.83
Average Percentage of Expenditure Incurred on Maintenance of Academic & Physical facilities					26.09%



carol

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

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

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

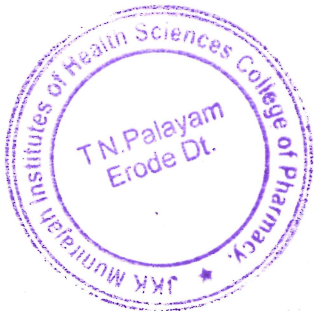
Profit & Loss A/c

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.

M. Vasanth Luni
Managing Trustee



yes
Principal

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

[Signature]

T.N. AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road
Bhavani, Erode-638301, (T.N.)
FRN No. 016669F

UDIN: 23018353B6XH7A3208

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

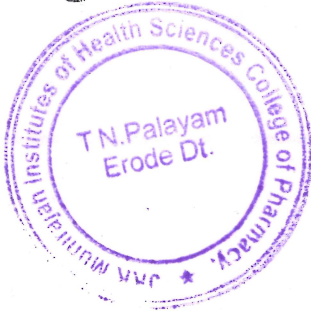
Balance Sheet
1-Apr-2018 to 31-Mar-2019

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

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

M. Vasanth Luni
Managing Trustee

[Signature]
TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road
Bhavani, Erode-638301/T.N
FRN NO. 0166693



UDIN: 23018353BGXHTA3208

[Signature]
Principal
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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

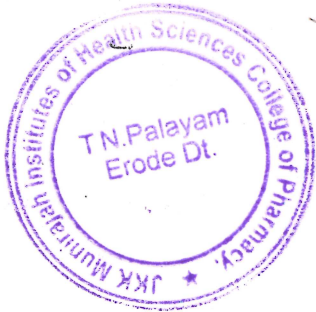
Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Borewell A/c	79500.00 Dr			79500.00 Dr
Building A/c	110812991.00 Dr	12370612.00		123183603.00 Dr
Bus Purchase A/c	110000.00 Dr			110000.00 Dr
Camera Purchase A/c	15600.00 Dr			15600.00 Dr
Chemical and Lab Equipments Purchsae A/c	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 Annai J.K.K. Sampoorani Ammal
Charitable Trust.

M. Vasantho Lini
Managing Trustee

[Signature]

TNR AND COMPANY
Chartered Accountants
+7, Kooduthurai Main Road
Bhavani, Erode-638301.(T.N)
FRN No. 016669E



[Signature]
Principal

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

UDIN: 23018353 BUXHTA 3208

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

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

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Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

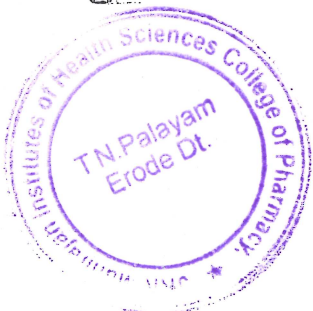
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Total	29962986.00	Total	29962986.00

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

M. Vasanth Kumar
Managing Trustee

[Signature]

TNR AND COMPANY
Chartered Accountants
No. 1, Kooduthurai Main Road
Shavani, Erode-638301/T.N.
FIRN No. 0186690



[Signature]
Principal

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

UDIN: 28018353 BGM HTB3793

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		
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		<i>Electricity Deposit</i>	226420.00
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Total	158384407.36	Total	158384407.36

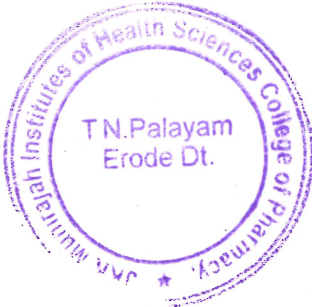
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Charitable Trust.

M. Vasanth Luni
Managing Trustee

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TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road
Dhavanai, Erode-638301, T.N.
FRN No. 166692

CDIN:- 28018358804XMTB3798



[Signature]
Principal

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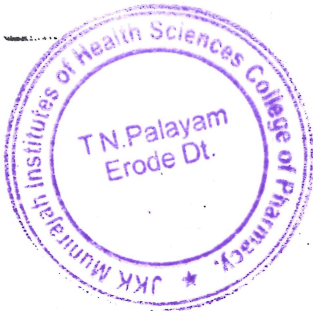
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M. Vasanth Kumar
Managing Trustee

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TNR AND COMPANY
Chartered Accountants
17, Kooduthurai Main Road,
Shavani, Erode-638301, T.N.
ERN No. 166691

CDIN :- 23018953 BQX MTB3793



[Signature]
Principal

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