



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

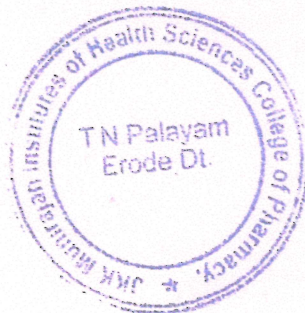
(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

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%



Perumal

Principal

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

Perumal

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

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

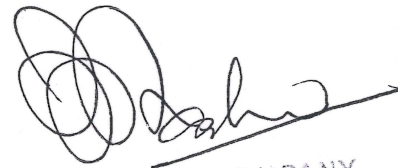
Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

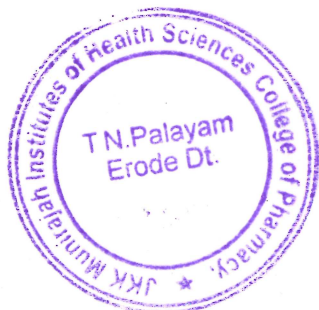
Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	21720055.91	Direct Incomes	27307501.40
Advertisement Exp	26628.00	Admission Fee A/c	203000.00
All Lab Maintenance Exp	77266.00	Application Fee A/c	240000.00
Bank Commission Exp	12669.11	Alumini Contribution A/c	110000.00
Campus Maintenance A/c	4328330.00	Bus Fees	78222.00
Building Maintenance Exp	879514.00	Miscellaneous Income A/c	374045.00
Transport Maintenance Exp	1844262.00	Registration Fee A/c	75800.00
Computer Spares & Maintenance Exp	18250.00	Research Fund A/c	375000.00
Electrical Exp	8365.00	Term Fee A/c	25851434.40
Electricity Maintenance Exp	112525.00		
Exam Fees A/c	22500.00		
General Expenses	24232.00		
Genset Maintenance Exp	23334.00		
Inspection Exp	241850.00		
Internet Maintenance Exp	2900.00		
Medicine Exp	27838.00		
News Paper Subscription Exp.	1135.00		
Office Maintenance Exp	36084.00		
Provident Fund Exp.	130818.00		
Record Note Exp.	552196.00		
Remuneration Exp	192395.00		
Repair & Maintenance Exp	43571.00		
Salary A/c	11734517.00		
Students Freeship A/c	840000.00		
Software Maintenance Exp	25000.00		
Financial Support for Faculty	9500.00		
University Exp	504376.80		
Income over Expenditure	5587445.49		
Total	27307501.40	Total	27307501.40

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

M. Vasanth Kumar
Managing Trustee



TNR AND COMPANY
Chartered Accountants
7, Kooduthurai Main Road,
Shavani, Erode-638301, T.N.
TRN No 016669S



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

UDIN: 23018353B6XH7A3208

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

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		Assets	
as at 31-Mar-2021		as at 31-Mar-2021	
Capital Account		Fixed Assets	200151614.00
Loans (Liability)	24742930.50		
Cb A/c No.1659773012779	24742930.50	Infrastructure Augmentati	15407130.00
Current Liabilities	147216971.60		15407130.00
Sundry Creditors	604889.00	Current Assets	6499898.10
Internal Transfer (CI)	146581112.60	Cash-in-hand	150913.03
Tds Payable	30970.00	Bank Accounts	3778034.07
Profit & Loss A/c	50098740.00	Internal Transfer (Ca)	588408.00
Opening Balance	44511294.51	Electricity Deposit	264920.00
Current Period	5587445.49	Farm A/c	87851.00
		Fixed Deposit A/c	1600000.00
		Tds Receivable	29772.00
Total	222058642.10	Total	222058642.10

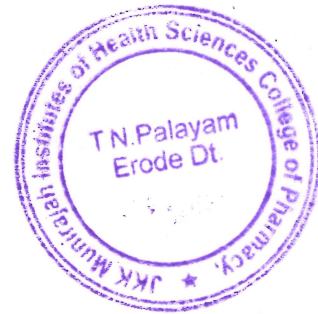
For Anna J.K.K. Sampoorani Ammal
Charitable Trust.

M. Vasanth Lini
Managing Trustee

[Signature]
TNR AND COMPANY
Chartered Accountants
No. 7, Kooduthurai Main Road,
Shavani, Erode-638301.(T.N)
FRN No. 0166895

UDIN: 23018353B6XHTA3208

[Signature]
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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-2020 to 31-Mar-2021

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 Purchase	79500.00 Dr			79500.00 Dr
Building A/c	141405725.00 Dr	11502723.00		152908448.00 Dr
Bus Purchase A/c	110000.00 Dr			110000.00 Dr
Camara Purchase	48345.00 Dr			48345.00 Dr
Chemical and Lab Equipments Purchase A/c	2561139.00 Dr	656227.00		3217366.00 Dr
Computer Purchase	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 Instruments	28850.00 Dr			28850.00 Dr
Furniture	2326571.00 Dr			2326571.00 Dr
Generator Purchase A/c		555000.00		555000.00 Dr
Hostel Building A/c	47656987.00 Dr	1395060.00		49052047.00 Dr
Journel Exp.	51240.00 Dr			51240.00 Dr
Lab Equipments Purchase A/c	1032322.00 Dr			1032322.00 Dr
Library Books	3193555.00 Dr	1298120		4491675.00 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 Machine Purchase A/c	110000.00 Dr			110000.00 Dr
Grand Total	200151614.00 Dr	15407130.00 Dr		215558744.00 Dr

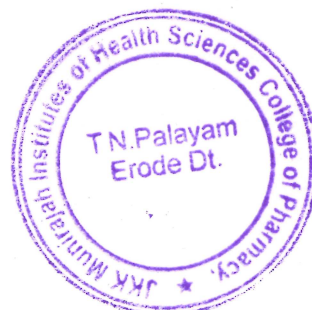
For Anni J.K.K. Sampoorani Ammal
Charitable Trust.

M. Vasanth Kumar
Managing Trustee

[Signature]
S. NR AND COMPANY
Chartered Accountants
77, Kooduthurai Main Road,
Shayam, Erode-638301.(T.N)
FRN No. 016669S

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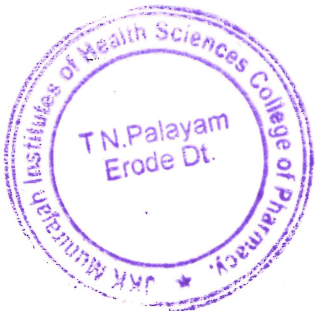
Profit & Loss A/c

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For Anna J.K.K. Sampoorani Ammal
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M. Vasanth
Managing Trustee



Principal

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

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road
Bhavani, Erode-638301 (T.K.)
FRN No. 0166691

UDIN:- 23018353 B G K H T B B 798

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

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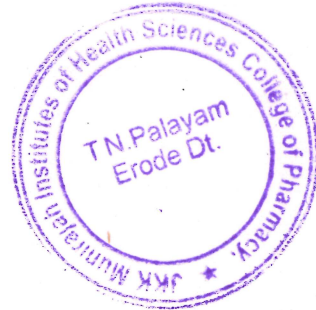
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[Signature]

TNR AND COMPANY
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7, Kooduthurai Main Road
Bhavani, Erode-638301 (T.N)
FRN No. 0166395

CDIN 1 28018353 B01x HTB 8798

[Signature]
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FRN NO. 016669C

[Signature]
Principal

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

UDIN :- 23018352 BGRK HTB 3793

