



# TNR & COMPANY

Chartered Accountants

**Date: 14/02/2023**

**TO WHOMSOEVER IT MAY CONCERN**

On the basis of information given, the books of accounts produced is according to the Audited Balance Sheets and Income and Expenditure statements. This is to certify that the Expenditure on Infrastructure Augmentation and Maintenance of physical and academic support facilities excluding salary of JKKMMRF's- ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY, Komarapalayam has incurred during the last five years are given below:

(INR in Lakhs)

Particulars	2021-22	2020-21	2019-20	2018-19	2017-2018
Total Expenditure	184.08	84.90	59.97	54.74	60.06
Excluding Salary (INR in Lakhs)					
Expenditure for Infrastructure augmentation (INR in Lakhs)	14.71	14.55	79.11	12.73	16.48
Total Expenditure for Maintenance of infrastructure (Physical and Academic Support facilities) (INR in Lakhs)	48.91	21.77	18.64	13.58	14.09

  
**Dr. N.SENTHILKUMAR,**  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT. TAMILNADU. INDIA.





UDIN: 23238473BGRK3482

Bhavani (H.O.) | Erode (Br) | Salem (Br) | Bangalore (Br)  
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**J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**

Ethirmedu **B.Komarapalayam** -638 183 Namakkal Dist Tamilnadu India  
Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.  
Website : [www.jkmmufpharmacy.edu.in](http://www.jkmmufpharmacy.edu.in) | E-Mail : [principal@jkmmufpharmacy.edu.in](mailto:principal@jkmmufpharmacy.edu.in)  
Contact No. : +919789456750 , +919943069944 , +9199 43066944

**AUDITED STATEMENT  
FINANCIALS YEAR: 2021-2022**

**JKKMMRF COLLEGE OF PHARMACY**  
SALEM MAIN ROAD,ETHIRMEDU  
KOMARAPALAYAM-638 183, NAMAKKAL DIST.

**Annual Accounts year ended 31.03.2022**

**Sundry Creditors**

Cauvery Electrical Store A/c	2852.00
Hi-Tech Communications	1200.00
Lakshmi Narayana Aluminium Work	65000.00
Spectra Traders Ac	1200.00
<b>Grand Total</b>	<b>70252.00</b>

**STUDENT REFUND**

Bhavadharani.M. Refund	9500
Deepika.A. Refund	5200
Dhanush.S. Refund	1560
Harish.M Refund	15000
Kamali.S.D. Refund	1560
Ravin.R. Refund	3000
Sathish Kumar.M. Refund	3000
Sridhar.C. Refund	3000
Vallal.E. (GQ) Refund	13000
<b>Grand Total</b>	<b>54820</b>

**Fixed Assets**

Books & Journals A/C	452284
Camera Purchase Exp	152500
Computer Purchase	538800
Drug Information Software Purchase	175000
Instruments & Equipments A/C	153294
<b>Grand Total</b>	<b>1471878</b>

**Maintenance Expenses:-**

Computer Maintenance Exp.	16900
Computer Software Maintenance Exp.	210000
Electrical Maintenance Exp.	357417
interNet Maintenance Exp.	45000
Laboratory Maintenance Exp.	386308
Maintenance Exp.	112210
Vehicle Maintenance	3763647.26
<b>Grand Total</b>	<b>4891482.26</b>

  
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**ETHIRMEDU, KOMARAPALAYAM - 638 183.**  
**NAMAKKAL DISTRICT. TAMILNADU. INDIA.**



  
**AND COMPANY**  
Sole Proprietor  
1/1, Anna Street, Ethirmedu,  
Namakkal District, Tamil Nadu, India.

**JKKMMRF COLLEGE OF PHARMACY**

SALEM MAIN ROAD, ETHIRMEDU

KOMARAPALAYAM-638 183, NAMAKKAL DIST

**Income and Expenditure Account for the year ended 31.03.2022**

PAYMENTS		RECEIPTS	
		34708002.05	93027455.66
Administrative Fee A/c	635000.00	Administrative Fee Collection	1033450.00
Affiliation Fee A/c	1312500.00	Admission Fee Collection	1308500.00
Incentive to Students	3053500.00	Application Sales A/c	313000.00
Inspection Fee	97200.00	Breakage Collection A/C	193900.00
Registration Fee Exp A/c	972250.00	Bus Fee Collection	392619.00
Bank Charges & Commission A/C	6448.86	Eligibility Fee Colln	3000.00
Computer Maintenance Exp	16900.00	Examination Fee Collection A/C	7222900.00
Computer Software Maintenance Exp.	210000.00	Interest A/C	4414.00
Conference Exp	33700.00	Lab Utility Fee Collection	409874.00
E Consortium Fee for University	30000.00	Miscellaneous Income	226598.66
Electrical Maintenance Exp	357417.00	Record Note Fee Collection	5500.00
Eligibility Fee Exp A/C	1752.00	Registration Fee Collection	1555500.00
EPF A/C	190077.00	Term Fee Collection A/C	78984200.00
Exam Exp & Remn. for All Course	330158.00	Uniform Fee Collection A/c	1372000.00
General Exp A/C	104118.00	Verification Fee Collection	2000.00
GST Exp	456795.00		
Inspection Exp A/c	240468.00		
Interest for IB Loan	5211362.93		
Inter Net Maintenance Exp.	45000.00		
Laboratory Maintenance Exp.	386308.00		
Luggage Exp A/C	7965.00		
Maintenance Exp A/C	112210.00		
ODC Fee Exp	3000.00		
PCI Arrears of Service Tax	68319.00		
Postage & Telegram Exp A/C	29486.00		
Printing & Stationery Exp A/C	25658.00		
Provisional Affiliation Fee Exp A/C	2950.00		
Revaluation Fee Exp	4058.00		
Scrutinizing Fee	30000.00		
Staff Salary A/C	16299728.00		
Staff Welfare Exp.	98750.00		
Student Welfare Exp	58470.00		
Subscription Exp A/c	8000.00		
TNPPCA-HS FEE	46800.00		
Travelling Exp A/C	6139.00		
Uniform Purchase	448137.00		
Vehicle Maintenance	3763647.26		
Verification Fees	3730.00		
<b>Excess of Income over Expenditure</b>		<b>58319453.61</b>	
<b>Total</b>		<b>93027455.66</b>	<b>Total</b>
			<b>93027455.66</b>

**BALANCE SHEET AS ON 31.03.2022**

Liabilities	Amount	Assets	Amount
Gods A/c	621.19	Fixed Assets	29490283.76
Secured Loans	36551435.19	INTERNAL TRANSFER	595947933.52
Sundry Creditors	70252.00	Deposits (Asset)	67000.00
STUDENT REFUND	54820.00	Sundry Debtors	184162.00
Profit & Loss A/c:		Cash-in-hand	243840.74
Opening Balance	531279153.5	Bank Accounts	334515.51
Current Period	58319453.61	Salary Advance	8000.00
<b>Total</b>	<b>626275735.53</b>	<b>Total</b>	<b>626275735.53</b>



**Dr. N. SENTHILKUMAR,**  
**PRINCIPAL**

**TNR AND COMPANY**  
 Chartered Accountants  
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