



# TNR & COMPANY

Chartered Accountants

**Date: 14/02/2023**

**TO WHOMSOEVER IT MAY CONCERN**

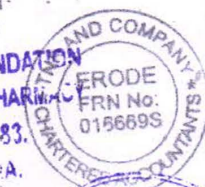
On the basis of information given, the books of accounts produced is according to the Audited Balance Sheets and Income and Expenditure statements. This is to certify that the Expenditure on Infrastructure Augmentation and Maintenance of physical and academic support facilities excluding salary of JKKMMRF's- 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 Excluding Salary (INR in Lakhs)	184.08	84.90	59.97	54.74	60.06
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.**





TNR AND COMPANY  
47 Kodumurai Main Road,  
Pharmacy, Erode-633 301, T.N.  
FRN No: 0166695

DIN: 23238473BGRK3482

Bhavani (H.O.)  
94432 60759

Erode (Br)  
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This is to certify that the Budget allocation and the expenditure for infrastructure augmentation excluding salary of JKKMMRF Collage of pharmacy komarapalayam for the period mentioned below in the Table as follows. This certificate is based on the information and explanation produced before us.

Year	Budget allocation in Lakhs	Actual expenses.
2021-22	15.00	14.71
2020-21	15.00	14.55
2019-20	80.00	79.11
2018-19	15.00	12.73
2017-18	20.00	16.48

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Chartered Accountants  
Bhavani, Erode-635 301. (T.N.)  
FRN No. 016669S

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Date:14/02/2023

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This is to certify that the expenditure incurred on maintenance of physical and academic support facilities excluding salary component during the last five years are given below. (INR in Lakhs.)

(INR in Lakhs)

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

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47 Kottaiyuthura Main Road  
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FRN No: 0168695



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

**Annual Accounts year ended 31.03.2019**

**Sundry Creditors**

Aretha Infotech A/c	250000.00
Arkay Book Distributors A/C	68074.25
Delhi Decors - Screen Work	50000.00
Dhana Book Co	8127.00
Hotel Oxford A/C	801.00
Sirpam Super Market A/c	60100.00
Thakur Publication Pvt Ltd	62244.00
<b>Grand Total</b>	<b>499346.25</b>

**STUDENT REFUND**

Jeeva.P (GQ) Refund	18000
Jeevitha.G Refund	41000
Karthikeyan.M (GQ) Refund	6980
Karthikeyan.R. Refund	18000
Kathirvel.R.(M GQ)H Refund	3000
Priya Devi.B Refund	18000
Priyadharani.S. Refund	10000
Radhakrishnan.S. Refund	55000
Ramakrishnan.P. Refund	11000
Sakthivel.P. Refund	43000
Sathyan.K.Refund	7000
Udhyakumar.M (M GQ) Refund	16000
Vignesh.R Refund	15255
Yuvaprasanth.P Refund	18000
<b>Grand Total</b>	<b>280235</b>

**Fixed Assets**

Furniture & Fixtures	72500
Books & Journals A/C	194781.5
Drug Information Software Purchase	160000
Furniture & Fixtures	186100
Instruments & Equipments A/C	28270
Smart Board Purchae	632000
<b>Grand Total</b>	<b>1273651.5</b>

**Maintenance Exp.**

Laboratory Maintenance Exp.	305785
Maintenance Exp.	241094
Vehicle Maintenance	811752
<b>Grand Total</b>	<b>1358631</b>

  
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**JKKMMRF COLLEGE OF PHARMACY**

SALEM MAIN ROAD, ETHIRMEDU

KOMARAPALAYAM-638 183, NAMAKKAL DIST.

**Income and Expenditure Account for the year Ended 31.03.2019**

PAYMENTS		RECEIPTS	
		21172494.00	88623038.10
Administrative Fee A/c	500000.00	Administrative Fee Collection	1929000.00
Affiliation Fee A/c	482500.00	Admission Fee Collection	1187500.00
Inspection Fee	180000.00	Annual Day Fees Collection	74487.00
Registration Fee Exp A/c	855500.00	Application Sales A/c	159000.00
AICTE Approval Fee Exp	100000.00	Breakage Collection A/c	429780.00
Bank Charges & Commission A/c	40363.80	Bus Fee Collection	864764.00
Certificate Fee Exp	26000.00	Eligibility Fee Colln	236010.00
E. Consortium Fee for University	122110.00	Examination Fee Collection A/c	6265453.00
Eligibility Fee Exp A/c	198725.00	Interest A/c	6809.00
EPF A/c	438090.00	Lab Utility Fee Collection	555000.00
Exam Exp & Remn. for All Course	38909.00	Miscellaneous Income	2150109.10
General Exp A/c	5460.00	Registration Fee Collection	1629500.00
Inspection Exp A/c	101959.00	Term Fee Collection A/c	71134590.00
Inter Net Exp A/c	69000.00	Uniform Fee Collection A/c	1056.00
Laboratory Maintenance Exp.	305785.00		
Luggage Exp A/c	1400.00		
Maintenance Exp A/c	241094.00		
ODC Fee Exp	500.00		
PCI Approval Fee Exp A/c	500000.00		
Postage & Telegram Exp A/c	88869.20		
Printing & Stationery Exp A/c	69180.00		
Revaluation Fee Exp	14550.00		
Scrutinizing Fee	30000.00		
Staff Salary A/c	15697895.00		
Staff Welfare Exp.	98000.00		
Students Welfare Exp.	101934.00		
Subscription Exp A/c	9680.00		
Subscription for TNPPCA-HS Exp	22000.00		
Travelling Exp A/c	41438.00		
Vehicle Maintenance Exp.	811752.00		
Excess of Income over Expenditure		86450644.10	
<b>Total</b>		<b>88623038.10</b>	<b>Total</b>
			<b>88623038.10</b>

**BALANCE SHEET AS ON 31.12.2019**

Liabilities	Amount	Assets	Amount
Gods A/c	621.19	Fixed Assets	18669162.09
Sundry Creditors	499346.25	INTERNAL TRANSFER (C.A)	381854804.9
STUDENT REFUND	280235.00	Cash-in-hand	152426.39
Outstanding Expenses	1280040.00	Bank Accounts	112886.74
Profit & Loss A/c:-		Deposits A/c	51000
Opening Balance	333345493.6	Gas Deposit	16000
Current Period	65450544.1		
	398796037.69		
<b>Total</b>	<b>400856280.13</b>	<b>Total</b>	<b>400856280.13</b>

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