



# 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

*[Signature]*  
**Dr. N.SENTHILKUMAR,**  
**PRINCIPAL**

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



*[Signature]*

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



DIN: 23238473BGRRK3482

Bhavani (H.O.) | Erode (Br) | Salem (Br)  
94432 60759 | 90432 50307 | 90037 12789

E-mail : tnroffice@gmail.com



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Chartered Accountants

Date: 14/02/2023

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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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NAMAKKAL DISTRICT, TAMILNADU, INDIA.



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

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# TNR & COMPANY

Chartered Accountants

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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Chartered Accountants  
47 Kottikulthura Main Road  
Thevani, Erode-638 301, (T.N)  
FRN No: 0166695



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

**Annual Accounts year ended 31.03.2018**

**Fixed Assets**

Furniture & Fixtures	850500
Books & Journals A/C	336614.5
Computer Purchase A/c	58550
Drug Information Software Purchase	172500
Instruments & Equipments A/C	20600
Water Doctor Purchase	210000
<b>Grand Total</b>	<b>1648764.5</b>

**Maintenance Expenses**

Laboratory Maintenance Exp	663711
Maintenance Exp	133240
Vehicle Maintenance	612180
<b>Grand Total</b>	<b>1409131</b>

**Sundry Creditors**

Arkay Book Distributors A/C	173346.75
Gem Paper Products A/c	173222.00
Hotel Oxford A/C	37372.00
Sree Sasthaa Scientific Co A/c	204697.00
Sri Geetha Silks	17172.00
<b>Grand Total</b>	<b>605809.75</b>

**STUDENT REFUND**

Asmina Sherin.H,Pharm.D,Refund	8000.00
Bitu Refund	8000.00
Gowtham.D.Refund	7000.00
Hemamalini.B (GQ) Refund	5000.00
Janarthanan.D. Refund	6500.00
Jenagaimari.K. Refund	8500.00
Jithin.T.G.Pharm.D Refund	1000.00
Mounika,K,Refund	6900.00
Murugesan.C Refund	2936.00
Navin Kumar.V B.Pharm Refund	18000.00
Parkavi.V.(GQ)	21000.00
Santhoshkumar.P (GQ) ( Refund)	2500.00
Saranya.P Rfund	8000.00
Shanmugam.N Refund	3000.00
Tamilselvan.P Refund	3000.00
<b>Grand Total</b>	<b>109336.00</b>



*(Handwritten Signature)*  
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 FRN No: 016669S

**JKKMMRF COLLEGE OF PHARMACY**

SALEM MAIN ROAD, ETHIRMEDU

KOMARAPALAYAM-638 183, NAMAKKAL DIST.

**Income and Expenditure Account for the year ended 31.03.2018**

PAYMENTS		RECEIPTS	
		17737430.60	71683276.00
Administrative Fee A/c	545000.00	Administrative Fee Collection	2795500.00
Affiliation Fee A/c	900000.00	Admission Fee Collection	1248500.00
Inspection Fee	186000.00	Application Sales A/c	167500.00
Registration Fee Exp A/c	948950.00	Breakage Collection A/c	375930.00
AICTE Approval Fee Exp	200000.00	Bus Fee Collection	516669.00
Bank Charges & Commission A/c	44005.60	Eligibility Fee Colln	44900.00
E. Consortium Fee for University	30000.00	Examination Fee Collection A/c	5578827.00
Eligibility Fee Exp A/c	10944.00	Interest A/c	4005.00
EPF A/c	789316.00	Lab Utility Fee Collection	732000.00
General Exp.	6529.00	Miscellaneous Income	2891430.00
Inspection Exp A/c	139311.00	ODC Collection	49500.00
Inter Net Exp A/c	62000.00	Registration Fee Collection	1772220.00
Laboratory Maintenance Exp.	663711.00	Term Fee Collection A/c	55156745.00
Luggage Exp A/c	1584.00	Uniform Fee Collection A/c	349550.00
Maintenance Exp A/c	133240.00		
Membership Subscription Fee	13576.00		
ODC Fee Exp	29500.00		
Postage & Telegram Exp A/c	70944.00		
Printing & Stationery Exp A/c	48204.00		
Scrutinizing Fee	25000.00		
Staff Salary A/c	11731018.00		
Staff Welfare Exp	100206.00		
Students Welfare Exp.	67000.00		
Subscription Exp A/c	6800.00		
Traveling Exp A/c	23678.00		
Uniform Purchase	348733.00		
Vehicle Maintenance Exp.	612180.00		
Excess of Income over Expenditure		53945845.40	
<b>Total</b>		<b>71683276.00</b>	<b>Total 71683276.00</b>

**BALANCE SHEET AS ON 31.03.2018**

Liabilities	AMOUNT	Assets	AMOUNT
Gods A/c	621.19	Fixed Assets	17395510.59
Sundry Creditors	605809.75	INTERNAL TRANSFER (C.A)	317420737.91
STUDENT REFUND	109336.00	Cash-in-hand	403735.59
Outstanding Expenses	1358061.00	Bank Accounts	125337.44
Profit & Loss A/c:-		Salary Advance	7000.00
Opening Balance	279399648.2	Deposits A/c	51000.00
Current Period	53945845.4	Gas Deposit	16000.00
<b>Total</b>	<b>335419321.53</b>	<b>Total</b>	<b>335419321.53</b>

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