



TNR & COMPANY

Chartered Accountants

Date: 14/02/2023

TO WHOMSOEVER IT MAY CONCERN

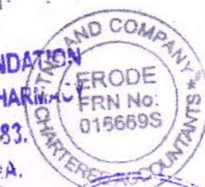
On the basis of information given, the books of accounts produced is according to the Audited Balance Sheets and Income and Expenditure statements. This is to certify that the Expenditure on Infrastructure Augmentation and Maintenance of physical and academic support facilities excluding salary of JKKMMRF's- 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 High
Pharmacy, Erode-633 301, T.N.
FRN No: 015669S

DIN: 23238473BGRK3482

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

E-mail : tnroffice@gmail.com



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

23238473BG RPK3482

Bhavani (H.O.) | Erode (Br) | Salem (Br) | Bangalore (Br)
94432 60759 | 90432 50307 | 90037 12789 | 97894 151632

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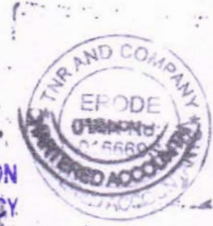
This is to certify that the expenditure incurred on maintenance of physical and academic support facilities excluding salary component during the last five years are given below. (INR in Lakhs.)

(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

**Dr. N.SENTHILKUMAR,
PRINCIPAL**

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



UDIN:- 23238473BGRRK3482

Bhavani (H.O.) 94432 60759	Erode (Br) 90432 50307	Salem (Br) 90037 12789	Bangalore (Br) 97894 61632
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JKKMMRF College of Pharmacy
SALEM MAIN ROAD, ETHIRMEDU
KOMARAPALAYAM-638 183, NAMAKKAL DIST.

Annual accounts Year ended 31.03.2021

Sundry Creditors	
Delhi Decors - Screen Work	4030.00
Gem Paper Products A/c	22681.00
Hotel Oxford A/C	7703.00
Lakshmi Naravana Aluminium Work	98800.00
Sree Sasthaa Scientific Co A/c	22467.00
Sri Geetha Silks	328011.00
Thakur Publication Pvt Ltd	101502.00
Grand Total	585194.00

STUDENT REFUND

Akilandeswaran.S.(GQ) (H) Refund	23000
Amarnath.A.(GQ) (H) Refund	25500
Anand.M (GQ) Refund	13000
Arun.A Refund	21560
Balaji.N (GQ) (H) Refund	52780
Bharath.G Refund	3000
Bhavadharani.M. Refund	79500
Deepa.P Refund	3000
Deepika.A Refund	5200
Deepika.P (GQ) Refund	43000
Dhanush.S Refund	1560
Gokul.S Refund	52480
Harish.M Refund	15000
Hemalatha.A. Refund	3000
Jeevitha.G Refund	3000
Kamali.S.D Refund	1560
Kavin.S Refund	3000
Manimegalai.A.(GQ) (H)	70000
Manjunath.M (H) Refund	3000
M.Kavi Priya (GQ) Refund	13000
Raguldravid.G (GQ) Refund	23000
Rajeshkumar.R (GQ) Refund	6560
Ramkumar.P. Refund	23000
Ravin.R Refund	3000
Sachin Kumar.K. (M.GQ) Refund	43000
Sanjaykumar.M Refund	3000
Sasi.P. Refund	3000
Sathish Kumar.M Refund	3000
Sathyanarayananana.M Refund	1560
Seetharam.M (H) Refund	3000
Sivaraja.R. Refund	18000
Sridhar.C Refund	3000
Suresh Kumar .A Refund	70000
Surya.T (M GQ) H Refund	3000
Susanthkumar.R (GQ) Refund	13000
Vallal.E (GQ) Refund	13000
Yuvaraj.A. (GQ) Refund	50
Grand Total	734310



[Handwritten Signature]
Dr. N.SENTHILKUMAR,
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 FRN No: 016669S



Fixed Assets

Books & Journals A/C	256966
B.Pharm Lab Construction	298800
Computer Purchase	122000
Drug Information Software Purchase	212620
Instruments & Equipments A/C	25000
Printer Purchase A/c	107000
Round Stool Purchase	433060
Grand Total	1455446

Sundry Debtors

Dream Techno Park Ac	100000
Grand Total	100000

Maintenance Expenses

Computer Maintenance Exp.	63364
Laboratory Maintenance Exp.	647485
Maintenance Exp.	74484
Vehicle Maintenance	1391690
Grand Total	2177023



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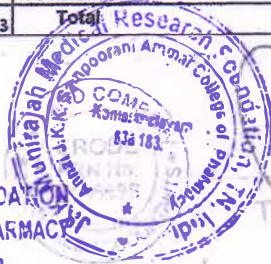
Income and Expenditure Account for the year ended 31.03.2021					
PAYMENTS			RECEIPTS		
		20706493.21			81814022.24
Administrative Fee A/c	500000.00		Administrative Fee Collection	1453650.00	
Affiliation Fee A/c	362500.00		Admission Fee Collection	1191500.00	
Incentive to Students	3132000.00		Application Sales A/c	162500.00	
Registration Fee Exp A/c	120000.00		Breakage Collection A/C	337550.00	
Annual Day Expenses	22050.00		Bus Fee Collection	314848.00	
Bank Charges & Commission A/C	13166.21		Examination Fee Collection A/C	5247402.00	
Certificate Fee Exp	4380.00		IAEC Approval 2019 Collection	10500.00	
Computer Maintenance Exp.	63364.00		Interest A/C	16481.00	
Conference Exp	6000.00		Lab Utility Fee Collection	390000.00	
Deinet Fee	13570.00		Miscellaneous Income	267707.24	
Electrical Exp	3843.00		Record Note Fee Collection	6000.00	
EPF A/C	235758.00		Registration Fee Collection	1497000.00	
Exam Exp & Remn. for All Course	123534.00		Term Fee Collection A/C	70074884.00	
General Exp A/C	58482.00		Uniform Fee Collection A/c	844000.00	
Inter Net Exp A/C	27000.00				
Laboratory Maintenance Exp.	647485.00				
Maintenance Exp A/C	74484.00				
Miscellaneous Exp	26450.00				
PCI Approval Fee Exp A/C	850000.00				
PCI Registration Fee	10000.00				
Postage & Telegram Exp A/C	31446.00				
Printing & Stationery Exp A/C	82032.00				
Scrutinizing Fee	30000.00				
Staff Salary A/C	12215581.00				
Staff Welfare Exp.	87200.00				
Students Welfare Exp	61760.00				
Subscription Exp A/c	1820.00				
TNPPCA-HS FEE	33000.00				
Traveling Exp A/C	2584.00				
Uniform Purchase	464754.00				
Vehicle Maintenance	1391690.00				
Verification Fees	12600.00				
Excess of Income over Expenditure		61107529.03			
Total		81814022.24	Total		81814022.24

BALANCE SHEET AS ON 31.03.2021

Liabilities	AMOUNT	Assets	AMOUNT
Gods A/c	621.19	Fixed Assets	28036280.76
Sundry Creditors	585194.00	INTERNAL TRANSFER (C.A)	499920036.24
STUDENT REFUND	734310.00	Deposits (Asset)	67000.00
TDS Payable	33108.00	Sundry Debtors	100000.00
Profit & Loss A/c:		Cash-in-hand	111603.74
Opening Balance	470171624.5	Bank Accounts	3514357.99
Current Period	61107529.03	Approval Fee (PCI)	850000.00
		TDS Receivables	33108.00
Total	532632386.73	Total	532632386.73

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