



J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedi, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu, India.

Approved by : Pharmacy Council of India. New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in / E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944.

Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,
Principal



TNR & COMPANY
Chartered Accountants

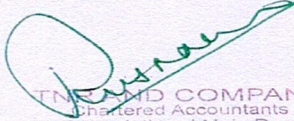
Date: 12.02.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Budget allocation and the Expenditure of for infrastructure augmentation excluding salary JKKMMRF College 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
2022-23	53.00	52.83

UDIN NO: 24238473BKFFHV4435


TNR & COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-635 301. (T.N.)
PRN No: 016695

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

Bangalore (Br)
97894 61632

E-mail : tnroffice@gmail.com


Dr. N. SENTHILKUMAR,
PRINCIPAL,

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



J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedi, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu, India.

Approved by : Pharmacy Council of India. New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in / E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944.

Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,
Principal



TNR & COMPANY
Chartered Accountants

Date: 12.02.2024

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 Sampoorni Ammal College of Pharmacy, Komarapalayam has incurred during the F/Y 2022-23 are given below.

(INR in Lakhs)

Particulars	2022-2023
Total Expenditure Excluding Salary (INR in Lakhs)	234.30
Expenditure for Infrastructure augmentation (INR in Lakhs)	52.83
Total Expenditure for Maintenance of infrastructure (physical and Academic Support facilities) (INR in Lakhs)	64.33

UDIN NO: 24238473BKFFHU4456

[Signature]
TNR & COMPANY
Chartered Accountants
7, Kooduthurai Main Road,
Bhavani, Erode-538 301. (T.N.)
FRN No: 0166695

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

Bangalore (Br)
97894 61632

E-mail : tnroffice@gmail.com

[Signature]
Dr. N. SENTHILKUMAR,
PRINCIPAL,

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



J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION

ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu,India.

Approved by : Pharmacy Council of India. New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in / E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944.

Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,

Principal

JKKMMRF College of Pharmacy
SALEM MAIN ROAD,ETHIRMEDU
KOMARAPALAYAM-638 183 , NAMAKKAL DIST.
ANNUAL ACCOUNTS YEAR ENDED 31.03.2023

Sundry Creditors:	
Hotel Merilin Ac	704.00
Lakshmi Narayana Aluminium Work	65000.00
Leszarians Ac Ethics Commite Registration	15000.00
Sri Geetha Silks	49000.00
TOTAL	129704.00
Student Refund:	
Deepika.A. Refund	5200.00
Dhanush.S. Refund	1560.00
Harish.M Refund	15000.00
Kamali.S.D. Refund	1560.00
Nideshwar.G Refund	14500.00
Nitish Kumar.S. Refund	250.00
Rajasekar.R.Refund	18800.00
Ravin.R. Refund	3000.00
Sathish Kumar.M. Refund	3000.00
Sridhar.C. Refund	3000.00
Tharakesh.S. (GQ) Refund	12750.00
Vallal.E. (GQ) Refund	13000.00
TOTAL	91620.00
Fixed Assets:	
Furniture & Fixtures	474500
Pharm D Building Construction Work	263372
Audio System Purchase	30000
Books & Journals A/C	28548
Bus Purchase Ac	3207500
Computer Purchase Exp	22500
Instruments & Equipments A/C	67620
Printer Purchase A/c	222650
Projector Purchase Exp	434100
Software Purchase Ac	127000
Solar Panel For PG Building	405697
TOTAL	5283487
Maintenance Expenses:	
Vehicle Maintenance	3539478.98
Computer Maint.Exp A/C	387496.00
Computer Software Maint. Exp	268450.00
Electrical Maintenance Exp.	413854.00
Inter Net Maintenance Exp A/C	36000.00
Laboratory Maintenance Exp	84375.00
Lift Maintenance Exp.	134225.00
Maintenance Exp A/C	1569718.00
TOTAL	6433596.98

TNR AND COMPANY
Chartered Accountants
47,Kooduthurai Main Road,
Bhavani, Erode-638 001. (T.N.)
FRN No: 016669S

Dr. N. SENTHILKUMAR,
PRINCIPAL,

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



J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION

ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu, India.

Approved by : Pharmacy Council of India. New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in / E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944.

Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,

Principal

JKKMMRF COLLEGE OF PHARMACY				
SALEM MAIN ROAD, ETHIRMEDU				
KOMARAPALAYAM-638 183, NAMAKKAL DIST				
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023				
PAYMENTS	AMOUNT	RECEIPTS	AMOUNT	
	43659294.61		110519542.36	
Affiliation Fee A/c	1295050.00	Administrative Fee Collection	1416900.00	
Incentive to Student	3436000.00	Admission Fee Collection	2072000.00	
Inspection Fee	519200.00	Application Sales A/c	349000.00	
Registration Fee Exp A/c	2336447.62	Breakage Collection A/C	197390.00	
Vehicle Maintenance	3539478.98	Bus Fee Collection	3900639.00	
Annual Day Exp	237823.00	Examination Fee Collection	5765389.00	
Bank Charges & Commission A/C	95521.05	IAEC Approval 2019 Collectio	15000.00	
Computer Maint Exp A/C	387496.00	Interest A/C	6992.00	
Computer Software Maint. Exp	268450.00	Lab Utility Fee Collection	645000.00	
Conference Exp	66300.00	Miscellaneous Income	86145.00	
E. Consortium Fee for University	70800.00	ODC Collection	2000.00	
Electrical Maintenance Exp.	413854.00	Record Note Fee Collection	10000.00	
EPF A/C	141597.00	Registration Fee Collection	1774000.00	
Ethic Committe Registration of PHD	32500.00	Term Fee Collection A/C	92405087.36	
General Exp A/C	95043.00	Uniform Fee Collection A/c	1874000.00	
Inspection Exp A/c	83570.00			
Interest for IB Loan	3578398.96			
Inter Net Maintenance Exp A/C	36000.00			
Laboratory Exp A/C	1105952.00			
Laboratory Maintenance Exp	84375.00			
Lift Maintenance Exp.	134225.00			
Luggage Exp A/C	26371.00			
Maintenance Exp A/C	1589718.00			
NAAC Registration Fees Ac	206500.00			
National Seminar Exp.	106287.00			
ODC Fee Exp	10500.00			
PCI Approval Fee Exp A/C	1534000.00			
Postage & Telegram Exp A/C	30854.00			
Printing & Stationery Exp A/C	350140.00			
Processing Fee Exp A/C	159300.00			
Revaluation Fee Exp	15500.00			
Scrutinizing Fee	47200.00			
Staff Salary A/C	20228807.00			
Staff Welfare Exp	116600.00			
Students Welfare Exp.	105730.00			
Subscription Exp A/c	12170.00			
Technical Education(Fees Fixing)	10000.00			
Telephone Charges A/c	1136.00			
THPPCA-AHS FEE	54100.00			
Travelling Exp A/C	37135.00			
Uniform Purchase Exp	1000460.00			
Verification Fees	6850.00			
Website Work Exp	53690.00			
Work Shop Exp	18155.00			
Excess of Income Over Expenditure	66860247.75			
Total	110519542.36	Total	110519542.36	

BALANCE SHEET AS ON 31.03.2023				
LIABILITIES	AMOUNT	ASSETS	AMOUNT	
Gods A/c	621.19	Fixed Assets	119388371.76	
Secured Loans	23779900.94	Internal Transfer	554306818.81	
Sundry Creditors	129704.00	Deposits (Asset)	3205200.00	
STUDENT REFUND	91620.00	Sundry Debtors	522172.00	
		Cash-in-hand	255668.74	
Profit & Loss A/c		Bank Accounts	2464872.72	
Opening Balance	589598607.15	Salary Advance	66000.00	
Current Period	66860247.75	University Reimbursement	251597.00	
Total	680460701.03	Total	680460701.03	

DR. N. SENTHILKUMAR,
PRINCIPAL,

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