



TNR & COMPANY

Chartered Accountants

Date:14/02/2023

TO WHOMSOEVER IT MAY CONCERN

On the bases of information given, the books of accounts produced and on the basis of the Audited Balance Sheets and Income and Expenditure statements this is to certify that the Expenditure on maintenance of physical and academic support facilities excluding salary of JKKMMRF 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
<u>Total Expenditure</u> <u>Excluding Salary (INR in Lakhs)</u>	184.08	84.90	59.97	<u>54.74</u>	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.





TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638 301. (T.N)
FRN No: 016669S

UDIN :- 23238473BGRRK3482

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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.jkkmmrfpharmacy.edu.in |E-Mail : principal@jkkmmrfpharmacy.edu.in
Contact No. : +919789456750, +919943069944, +919943066944

**Audited statement
Financial year: 2018-2019**

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
Grand Total	499346.25

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
Grand Total	280235

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 Purchase	632000
Grand Total	1273651.5

Maintenance Exp.

Laboratory Maintenance Exp.	305785
Maintenance Exp.	241094
Vehicle Maintenance	811752
Grand Total	1358631



(Signature)
Dr. N. SENTHILKUMAR,
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ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT. TAMIL NADU

(Signature)
TNR AND COMPANY
 Chartered Accountants
 47 Komarapalayam Main Road
 Dhavani, Erode-635 301, (T.N)
 FRN No: 016669S



JKKMMRF COLLEGE OF PHARMACY

SALEM MAIN ROAD, ETHIRMEDU

KOMARAPALAYAM-638 183, NAMAKKAL DIST.

Income and Expenditure Account for the year Ended 31.03.2019

PAYMENTS		RECEIPTS	
	21172494.00		86623038.10
Administrative Fee A/c	500000.00	Administrative Fee Collection	1929000.00
Affiliation Fee A/c	462500.00	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	429760.00
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	88669.20		
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	65450544.10		
Total	86623038.10	Total	86623038.10

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		
Total	400856280.13	Total	400856280.13

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

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TNR AND COMPANY
Chartered Accountants
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