



# 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>184.08</u>	84.90	59.97	54.74	60.06
<u>Excluding Salary (INR in Lakhs)</u>					
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  
ANNAL 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: 23238473BGRK3482

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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.jkkmnrfpharmacy.edu.in](http://www.jkkmnrfpharmacy.edu.in) |E-Mail : [principal@jkkmnrfpharmacy.edu.in](mailto:principal@jkkmnrfpharmacy.edu.in)  
Contact No. : +919789456750, +919943069944, +919943066944

**Audited statement  
Financial year: 2021-2022**

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

**Annual Accounts year ended 31.03.2022**

**Sundry Creditors**

Cauvery Electrical Store A/c	2852.00
Hi-Tech Communications	1200.00
Lakshmi Narayana Aluminium Work	65000.00
Spectra Traders Ac	1200.00
<b>Grand Total</b>	<b>70252.00</b>

**STUDENT REFUND**

Bhavadharani.M. Refund	9500
Deepika.A. Refund	5200
Dhanush.S. Refund	1560
Harish.M Refund	15000
Kamali.S.D. Refund	1560
Ravin.R. Refund	3000
Sathish Kumar.M. Refund	3000
Sridhar.C. Refund	3000
Vallal.E. (GQ) Refund	13000
<b>Grand Total</b>	<b>54820</b>

**Fixed Assets**

Books & Journals A/C	452284
Camera Purchase Exp	152500
Computer Purchase	538800
Drug Information Software Purchase	175000
Instruments & Equipments A/C	153294
<b>Grand Total</b>	<b>1471878</b>


**Maintenance Expenses:-**

Computer Maintenance Exp.	16900
Computer Software Maintenance Exp.	210000
Electrical Maintenance Exp.	357417
interNet Maintenance Exp.	45000
Laboratory Maintenance Exp.	386308
Maintenance Exp.	112210
Vehicle Maintenance	3763647.26
<b>Grand Total</b>	<b>4891482.26</b>

  
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**P. R. AND COMPANY**  
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47 Kooduthurai Main Road,  
Bhavani, Erode-638 301. (T.N.)



**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	11731019.00		
Staff Welfare Exp	100206.00		
Students Welfare Exp.	67000.00		
Subscription Exp A/c	6800.00		
Travelling Exp A/C	23678.00		
Uniform Purchase	348733.00		
Vehicle Maintenance Exp.	612180.00		
<b>Excess of Income over Expenditure</b>	<b>53945845.40</b>		
<b>Total</b>	<b>71683276.00</b>	<b>Total</b>	<b>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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AND COMPANY  
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RN No: 0166095