

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
Grand Total	70252.00

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
Grand Total	54820

Fixed Assets

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


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
Grand Total	4891482.26


Dr. N. SENTHILKUMAR,
PRINCIPAL,

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




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



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	70000
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

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NAMAKKAL DISTRICT. TAMIL NADU



TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
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FRN No: 016889S

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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FRN No: 016669S



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JKKMMRF College of Pharmacy
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Annual Accounts year ended 31.03.2020

Sundry Creditors

Delhi Decors - Screen Work	89030.00
Dhana Book Co	66837.00
Sree Sasthaa Scientific Co A/c	67531.00
Thakur Publication Pvt Ltd	38738.00
Grand Total	262136.00

STUDENT REFUND

Dinesh.B (MGQ) Refund	18000
Kathirvel.R.(M GQ)H Refund	2000
M.Kavi Priya (GQ) Refund	13000
Poovarasana.N. Refund	8000
Ranjith.R. (GQ) Refund	36000
Yuvaprasanth.P Refund	8450
Grand Total	85450

Fixed Assets

Audio System Purchase	84550
Books & Journals A/C	216392
Building Construction	6814999.67
Computer Purchase	10700
Drug Informaton Software Purchase	150000
Instruments & Equipments A/C	42131
Printer Purchase A/c	17900
Round Stool Purchase	125000
Smart Board Purchae	450000
Grand Total	7911672.67

Maintenance Expenses

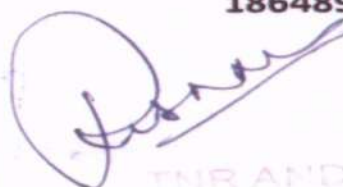
Computer Maintenance Exp.	14300
Laboratory Maintenance Exp.	676625
Maintenance Exp.	358479
Vehicle Maintenance	815495
Grand Total	1864899



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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



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TNR AND COMPANY
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 47 Kandanthurai Main Road
 Chennai, Tamil Nadu - 600 001. (T.N)
 FRN No: 016069S

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
Grand Total	1648764.5

Maintenance Expenses

Laboratory Maintenance Exp	663711
Maintenance Exp	133240
Vehicle Maintenance	612180
Grand Total	1409131

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
Grand Total	605809.75

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
Grand Total	109336.00



(Handwritten Signature)

R. NR AND COMPANY
Chartered Accountants
47, Koodathurai Main Road,
Ethirmedu, Erode-638 301 (T.N.)
FRN No: 016669S

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