



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	184.08	84.90	59.97	54.74	60.06
Excluding Salary (INR in Lakhs)					
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



UDIN : 23238473EGREK3482

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

Bangalore (Br)
97894 61632

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Dr. N.SENTHILKUMAR,
PRINCIPAL

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



**J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**

Ethirmedi, **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.jkkmurpharmacy.edu.in | E-Mail : principal@jkkmurpharmacy.edu.in
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**AUDITED STATEMENT
FINANCIALS YEAR : 2017-2018**

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



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