



TNR & COMPANY

Chartered Accountants

Date: 14/02/2023

TO WHOMSOEVER IT MAY CONCERN

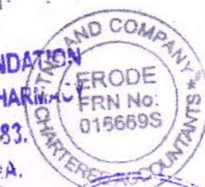
On the basis of information given, the books of accounts produced is according to the Audited Balance Sheets and Income and Expenditure statements. This is to certify that the Expenditure on Infrastructure Augmentation and Maintenance of physical and academic support facilities excluding salary of JKKMMRF's- 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 Excluding Salary (INR in Lakhs)	184.08	84.90	59.97	54.74	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. INDIA.







TNR AND COMPANY
47, Kodumurai Main Road,
Pharmacy, Erode-633 301, T.N.
FRN No: 0166695

DIN: 23238473BGRK3482

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

E-mail : tnroffice@gmail.com



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Date: 14/02/2023

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This is to certify that the Budget allocation and the expenditure for infrastructure augmentation excluding salary of JKKMMRF Collage 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.
2021-22	15.00	14.71
2020-21	15.00	14.55
2019-20	80.00	79.11
2018-19	15.00	12.73
2017-18	20.00	16.48

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ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU, INDIA.



TNR AND COMPANY
Chartered Accountants
Bhavani, Erode-635 301. (T.N.)
FRN No. 016669S

23238473BG RPK3482

Bhavani (H.O.) | Erode (Br) | Salem (Br) | Bangalore (Br)
94432 60759 | 90432 50307 | 90037 12789 | 97894 81632

E-mail : tnroffice@gmail.com





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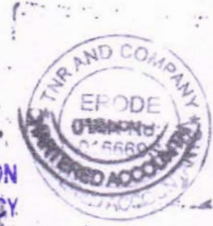
This is to certify that the expenditure incurred on maintenance of physical and academic support facilities excluding salary component during the last five years are given below. (INR in Lakhs.)

(INR in Lakhs)

Particulars	2021-22	2020-21	2019-20	2018-19	2017-2018
Total Expenditure Excluding Salary (INR in Lakhs)	184.08	84.90	59.97	54.74	60.06
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, INDIA.**



TNR AND COMPANY
Chartered Accountants
47, Kottaiyura Main Road
Thevani, Erode-638 301, (T.N)
FRN No: 0168695



UDIN :- 23238473BGRRK3482

Bhavani (H.O.) 94432 60759	Erode (Br) 90432 50307	Salem (Br) 90037 12789	Bangalore (Br) 97894 61632
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E-mail : tnroffice@gmail.com



JKMMRF 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

Bhavadarani.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



(Signature)
Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
 ETHIRMEDU, KOMARAPALAYAM - 638183,
 NAMAKKAL DISTRICT TAMIL NADU



(Signature)
TNR AND COMPANY
 Chartered Accountants
 47, Kooduthurai Main Road,
 Salem, Tamil Nadu

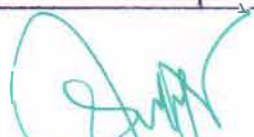
JKKMMRF COLLEGE OF PHARMACY
SALEM MAIN ROAD, ETHIRMEDU
KOMARAPALAYAM-638 183, NAMAKKAL DIST.

Income and Expenditure Account for the year ended 31.03.2022

PAYMENTS		34708002.05	RECEIPTS		93027455.66
Administrative Fee A/c	635000.00		Administrative Fee Collection	1033450.00	
Affiliation Fee A/c	1312500.00		Admission Fee Collection	1308500.00	
Incentive to Students	3053500.00		Application Sales A/c	313000.00	
Inspection Fee	97200.00		Breakage Collection A/c	193000.00	
Registration Fee Exp A/c	972250.00		Bus Fee Collection	392619.00	
Bank Charges & Commission A/c	6448.86		Eligibility Fee Colln	3000.00	
Computer Maintenance Exp	16900.00		Examination Fee Collection A/c	7222900.00	
Computer Software Maintenance Exp.	210000.00		Interest A/c	4414.00	
Conference Exp	33700.00		Lab Utility Fee Collection	409874.00	
E. Consortium Fee for University	30000.00		Miscellaneous Income	226598.66	
Electrical Maintenance Exp	357417.00		Record Note Fee Collection	5500.00	
Eligibility Fee Exp A/c	1752.00		Registration Fee Collection	1555500.00	
EPF A/c	190077.00		Term Fee Collection A/c	78984200.00	
Exam Exp & Remn. for All Course	330158.00		Uniform Fee Collection A/c	1372000.00	
General Exp A/c	104118.00		Verification Fee Collection	2000.00	
GST Exp	456795.00				
Inspection Exp A/c	240468.00				
Interest for IB Loan	5211362.93				
Inter Net Maintenance Exp.	45000.00				
Laboratory Maintenance Exp.	386308.00				
Luggage Exp A/c	7965.00				
Maintenance Exp A/c	112210.00				
ODC Fee Exp	3000.00				
PCI Arrears of Service Tax	68319.00				
Postage & Telegram Exp A/c	29486.00				
Printing & Stationery Exp A/c	25658.00				
Provisional Affiliation Fee Exp A/c	2950.00				
Revaluation Fee Exp	4058.00				
Scrutinizing Fee	30000.00				
Staff Salary A/c	16299728.00				
Staff Welfare Exp.	98750.00				
Student Welfare Exp	58470.00				
Subscription Exp A/c	8000.00				
TNPPCA-HS FEE	46800.00				
Travelling Exp A/c	6139.00				
Uniform Purchase	448137.00				
Vehicle Maintenance	3763647.26				
Verification Fees	3730.00				
Excess of Income over Expenditure		68319453.61			
Total		93027455.66	Total		93027455.66

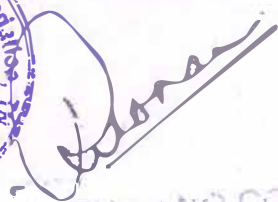
BALANCE SHEET AS ON 31.03.2022

Liabilities	Amount	Assets	Amount
Gods A/c	621.19	Fixed Assets	29490283.76
Secured Loans	36551435.16	INTERNAL TRANSFER	595947933.52
Sundry Creditors	70252.00	Deposits (Asset)	67000.00
STUDENT REFUND	54820.00	Sundry Debtors	184162.00
Profit & Loss A/c:		Cash-in-hand	243840.74
Opening Balance	531279153.5	Bank Accounts	334515.51
Current Period	58319453.61	Salary Advance	8000.00
Total	626275735.53	Total	626275735.53


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NAMAKKAL DISTRICT, TAMILNADU, INDIA.




TNR AND COMPANY
 Chartered Accountants
 47, Ramanathan Street,
 Annai JKK Sampoorani Ammal College of Pharmacy,
 Komarapalayam - 638 183, Tamil Nadu, India.

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
Bhavadarani.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	3000
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



[Handwritten Signature]
Dr. N.SENTHILKUMAR,
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ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU.

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



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



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



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JKKMMRF College of Pharmacy
SALEM MAIN ROAD, ETHIRMEDU
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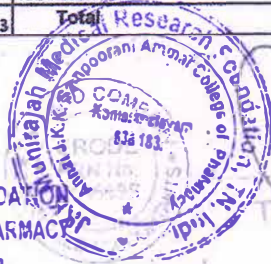
Income and Expenditure Account for the year ended 31.03.2021					
PAYMENTS			RECEIPTS		
		20706493.21			81814022.24
Administrative Fee A/c	500000.00		Administrative Fee Collection	1453650.00	
Affiliation Fee A/c	362500.00		Admission Fee Collection	1191500.00	
Incentive to Students	3132000.00		Application Sales A/c	162500.00	
Registration Fee Exp A/c	120000.00		Breakage Collection A/C	337550.00	
Annual Day Expenses	22050.00		Bus Fee Collection	314848.00	
Bank Charges & Commission A/C	13166.21		Examination Fee Collection A/C	5247402.00	
Certificate Fee Exp	4380.00		IAEC Approval 2019 Collection	10500.00	
Computer Maintenance Exp.	63364.00		Interest A/C	16481.00	
Conference Exp	6000.00		Lab Utility Fee Collection	390000.00	
Deinet Fee	13570.00		Miscellaneous Income	267707.24	
Electrical Exp	3843.00		Record Note Fee Collection	6000.00	
EPF A/C	235758.00		Registration Fee Collection	1497000.00	
Exam Exp & Remn. for All Course	123534.00		Term Fee Collection A/C	70074884.00	
General Exp A/C	58482.00		Uniform Fee Collection A/c	844000.00	
Inter Net Exp A/C	27000.00				
Laboratory Maintenance Exp.	647485.00				
Maintenance Exp A/C	74484.00				
Miscellaneous Exp	26450.00				
PCI Approval Fee Exp A/C	850000.00				
PCI Registration Fee	10000.00				
Postage & Telegram Exp A/C	31446.00				
Printing & Stationery Exp A/C	82032.00				
Scrutinizing Fee	30000.00				
Staff Salary A/C	12215581.00				
Staff Welfare Exp.	87200.00				
Students Welfare Exp	61760.00				
Subscription Exp A/c	1820.00				
TNPPCA-HS FEE	33000.00				
Traveling Exp A/C	2584.00				
Uniform Purchase	464754.00				
Vehicle Maintenance	1391690.00				
Verification Fees	12600.00				
Excess of Income over Expenditure		61107529.03			
Total		81814022.24	Total		81814022.24

BALANCE SHEET AS ON 31.03.2021

Liabilities	AMOUNT	Assets	AMOUNT
Gods A/c	621.19	Fixed Assets	28036280.76
Sundry Creditors	585194.00	INTERNAL TRANSFER (C.A)	499920036.24
STUDENT REFUND	734310.00	Deposits (Asset)	67000.00
TDS Payable	33108.00	Sundry Debtors	100000.00
Profit & Loss A/c:		Cash-in-hand	111603.74
Opening Balance	470171624.5	Bank Accounts	3514357.99
Current Period	61107529.03	Approval Fee (PCI)	850000.00
		TDS Receivables	33108.00
Total	532632386.73	Total	532632386.73

Dr. N. SATHILKUMAR,
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NAMAKKAL DISTRICT. TAMILNADU. INDIA.



TNR AND COMPANY
Chartered Accountants
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FRN No: 0166695

JKKMMRF College of Pharmacy
SALEM MAIN ROAD, ETHIRMEDU
KOMARAPALAYAM-638 183, NAMAKKAL DIST.

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
Poovarasam.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

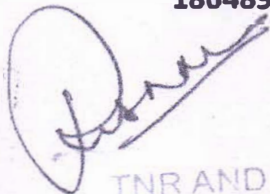
Maintenance Expenses

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


DR. N.SENTHILKUMAR,
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FRN No: 016669S

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

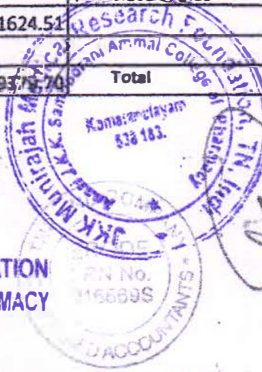
PAYMENTS		RECEIPTS	
		23093783.48	94469370.30
Administrative Fee A/c	590000.00	Administrative Fee Collection	2339000.00
Affiliation Fee A/c	486750.00	Admission Fee Collection	1304500.00
Inspection Fee	258600.00	Annual Day Fees Collection	
Registration Fee Exp A/c	1211843.00	Application Sales A/c	164000.00
AICTE Approval Fee Exp	10000.00	Breakage Collection A/C	379000.00
Annual Day Exp	25629.00	Bus Fee Collection	1170823.00
Bank Charges & Commission A/C	54483.54	Donation A/C	100000.00
Computer Maintenance Exp.	14300.00	Eligibility Fee Colln	68600.00
Dalnet Fee	13570.00	Examination Fee Collection A/C	7748189.80
E. Consortium Fee for University	35400.00	Interest A/C	7765.70
Eligibility Fee Exp A/C	60266.74	Lab Utility Fee Collection	670000.00
EPF A/C	224144.00	Miscellaneous Income	2087788.00
Exam Exp & Remn. for All Course	75772.40	Record Note Fee Collection	4000.00
Fuel & Oil A/C	790.00	Registration Fee Collection	1694600.00
General Exp A/C	99323.00	Term Fee Collection A/C	76731224.00
Inspection Exp A/c	27129.00		
Inter Net Exp A/C	72000.00		
Laboratory Maintenance Exp.	676825.00		
Maintenance Exp A/C	358479.00		
Miscellaneous Exp	35261.00		
ODC Fee Exp	32553.10		
PCI Approval Fee Exp A/C	350000.00		
Pharmac. Chemistry Seminar A/c	5540.00		
Postage & Telegram Exp A/C	33567.00		
Printing & Stationery Exp A/C	86430.00		
Revaluation Fee Exp	337.70		
Scrutinizing Fee	35400.00		
Staff Salary A/C	17096345.00		
Staff Welfare Exp.	90253.00		
Student Welfare Exp.	65324.00		
Subscription Exp A/c	9190.00		
TNPPCA-HS FEE	103000.00		
Travelling Exp A/C	38983.00		
Vehicle Maintenance Exp	815495.00		
Excess of Income over expenses		71378586.82	
Total		94469370.30	Total 94469370.30

BALANCE SHEET AS ON 31.03.2020

Liabilities		Assets	
Gods A/c	621.19	Fixed Assets	26580834.76
Sundry Creditors	262136.00	INTERNAL TRANSFER (C.A)	444721759.24
STUDENT REFUND	85450.00	Cash-in-hand	335277.74
Outstanding Expenses	1406580.00	Bank Accounts	281539.96
TDS Payable A/c	102968.00	Deposits	51000.00
Profit & Loss A/c:		Gas Deposit	16000.00
Opening Balance	398796037.7	TDS Receivables	42968.00
Current Period	71375586.82		
Total	472029379.70	Total	472029379.70


DR. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
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NAMAKKAL DISTRICT, TAMILNADU, INDIA.




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Chartered Accountants
47, Kooduuhurai Main Road,
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FRN No. 016669S

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
Udhya Kumar.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



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



TNR AND COMPANY
 Chartered Accountants
 47 Kooduthurai Main Road
 Bhavani, Erode-638 301, (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

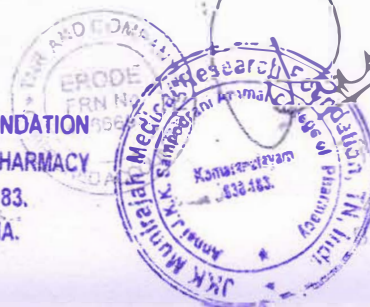
PAYMENTS		RECEIPTS	
		21172494.00	88623038.10
Administrative Fee A/c	500000.00	Administrative Fee Collection	1929000.00
Affiliation Fee A/c	482500.00	Admission Fee Collection	1187500.00
Inspection Fee	180000.00	Annual Day Fees Collection	74487.00
Registration Fee Exp A/c	855500.00	Application Sales A/c	159000.00
AICTE Approval Fee Exp	100000.00	Breakage Collection A/c	429780.00
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	89000.00	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	88869.20		
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		86450644.10	
Total		88623038.10	Total
			88623038.10

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		
Total	400856280.13	Total	400856280.13

Dr. N.SENTHILKUMAR,
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NAMAKKAL DISTRICT, TAMILNADU, INDIA.



T.M. AND COMPANY
Chartered Accountants
7, Kooduthurai Main Road,
Kanniyavani, Erode-638 301. (T.N)
FRN No: 0166695

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



(Signature)
Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
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ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT. TAMILNADU. INDIA.

(Signature)
TNR AND COMPANY
Chartered Accountants
47, Keeduthurai Main Road
Bhavani, Erode-638 301 (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 31.03.2018

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	11731018.00		
Staff Welfare Exp	100206.00		
Students Welfare Exp.	67000.00		
Subscription Exp A/c	6800.00		
Traveling Exp A/c	23678.00		
Uniform Purchase	348733.00		
Vehicle Maintenance Exp.	612180.00		
Excess of Income over Expenditure		53945845.40	
Total		71683276.00	Total
			71683276.00

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
Total	335419321.53	Total	335419321.53

Dr. NISENTHILKUMAR,
PRINCIPAL

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NAMAKKAL DISTRICT. TAMILNADU. INDIA.

