



TNR & COMPANY

Chartered Accountants

DATE : 16-02-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.Palayam, Erode District, Tamil Nadu is having Research Fund and has received the following funds from Government and non-governmental agencies for research projects, endowments, Chairs in the Institution. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements.


(Amount in Lakhs)

Year	2022-2023
Total	5.53

UDIN : 24018353BKCEVA1511

DATE : 16-02-2024


PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (Dt).



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

Bhavani (H.O.)
94432 60759

Erode (Br)
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90037 12789

Bangalore (Br)
97894 61632

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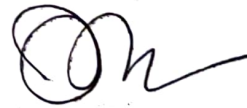
J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District, Tamil Nadu


Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	56926350.14	Direct Incomes	34740303.95
Admission Exp	202883.00	Alumini Contribution A/c	189000.00
Advertisement Exp	235990.00	Application Fee A/c	461480.00
Affiliation Fee Exp.	1290000.00	Bank Interest A/c	17680.00
All Lab Maintenance	137071.00	Canteen Rent A/c	226500.00
Audit & Advocate Fee Exp	4000.00	Mis.Income A/c	26376.00
Bank Comission Exp	17550.44	Nativity Fee A/c	37500.00
Building Insurance	32922.00	Registration Fee A/c	657200.00
Building Maintanance	2103027.00	Rent A/c (NSE IT LTD)	176741.00
Building Tax Exp.	460268.00	Term Fee A/c	32087216.95
Transport Maintenance	5587047.74	Tower Rent A/c	127610.00
Bus Loan Processing Charge Exp	47336.00	Xerox Room Rent A/c	180000.00
Community Radio Station - Revewal l	23000.00	Research Fund	553000.00
Computer Spares & Maintenance Exp.	326695.00		
Consortium EXP.	35400.00		
Data Base (Delnet)	13570.00	Nett Loss	22186046.19
Electrical Exp.	783310.00		
Electricity Bill Exp.	996463.00		
E - Journal Exp	120000.00		
E- Books Exp	525000.00		
Garden Maintenance Exp.	142883.64		
Garden Maintanance Exp. (Play Gro	148500.00		
General Exp	891749.00		
Genset Maintenance	113211.00		
Interest Exp.	455002.00		
Internet Maintenance	283616.48		
Medical Exp	17535.00		
News Paper Subscription Exp.	11769.00		
NSS Camp Expenses	165657.00		
Placement Exp	88548.00		
Play Ground Rock Cleaning Work Exp	100000.00		
Office Maintenance	891262.00		
Processing Charge Exp.	17750.00		
Professional Tax A/c	3110.00		
Provident Fund A/c	192373.00		
Record Note Exp.	305708.00		
Remuneration Exp	229278.00		
Repair & Maintenance Exp	1447366.00		
Salary A/c	33713252.00		
Software Maintenance Exp.	75000.00		
Sports Exp	50619.00		
Student Freeshlip A/c	2475500.00		
Telephone Exp	61340.00		
Transport Exp	83926.00		
Faculty Development Exp	350000.00		
University Exp	517516.80		
Web Site Maintenance	5225.04		
Weekly Wages Exp	1147120.00		
Total	56926350.14	Total	56926350.14



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T.N.Palayam, Erode District, Tamil Nadu

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		Assets	
as at 31-Mar-2023		as at 31-Mar-2023	
Capital Account		Fixed Assets	364086436.75
Loans (Liability)	2066208.00		
<i>CB - 170006210430 - Bus Loan</i>	<u>2066208.00</u>		15246280.00
Current Liabilities	399304910.01	<i>Infrastructure Augmentation</i>	15246280.00
Sundry Creditors	2116080.30		
Internal Transfer (CL)	393651680.31	Current Assets	120132618.06
Sundaram Finance A/c	2315277.00	Cash-in-hand	181950.93
<i>Canteen Advance A/c (Sangeetha)</i>	500000.00	Bank Accounts	2969303.80
<i>Saravanan Canteen A/c</i>	500000.00	Internal Transfer (CA)	106284470.53
<i>Staff Welfare A/c</i>	218720.00	Salary Advance A/c	80917.00
<i>Tds Payable</i>	<u>3152.40</u>	<i>Deposit (Assets)</i>	54053.00
Profit & Loss A/c	98094216.80	<i>Electricity Deposits</i>	351456.00
Opening Balance	120280262.99	<i>Fixed Deposit A/c</i>	25000.00
Current Period	<u>-22186046.19</u>	<i>Jkkm Farm</i>	25159.00
		<i>Outstanding Income A/c</i>	9852000.00
		<i>TCS A/c</i>	17685.00
		<i>Tds Receivable</i>	202827.00
		<i>Tds Receivable (Cash Withdraw)</i>	55641.80
		<i>Tds Receivable (Innovatiview Ind.)</i>	280.00
		<i>Tds Receivable (NSE IT LTD)</i>	31874.00
Total	499465334.81	Total	499465334.81

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Fixed Assets


1-Apr-2022 to 31-Mar-2023

Particulars	Opening	Transactions		Closing
	Balance	Debit	Credit	Balance
Badminton Court and Tennis Court A/c	883550.00 Dr	490450.00		1374000.00 Dr
Basket Ball Play Ground A/c	566512.00 Dr	137900.00		704412.00 Dr
Building A/c	106494520.70 Dr	3218103.00		109712623.70 Dr
Building - Desicrew Second Unit A/c		1287880.00		1287880.00 Dr
Computer Lab A/c	24191147.00 Dr	779080.00		24970227.00 Dr
Electrical and Fitting A/c	5352330.00 Dr	913874.00		6266204.00 Dr
New Play Ground Work	520948.00 Dr	3030966.00		3551914.00 Dr
Shuttle Cot Shed	1932069.00 Dr	1569538.00		3501607.00 Dr
Printer Purchase A/c	184760.00 Dr	33000.00		217760.00 Dr
Furniture A/c	15545309.60 Dr	538000.00		16083309.60 Dr
Air Conditioner Purchase A/c	616625.10 Dr	295000.00		911625.10 Dr
Bus Purchase A/c	12392106.00 Dr	2268521.00		14660627.00 Dr
Camera Purchase A/c	547753.00 Dr	17500.00		565253.00 Dr
Fridge Purchase A/c		13950.00		13950.00 Dr
Napkin Destroyer lth Hose and Cap A/c		87792.00		87792.00 Dr
Television Purchase A/c		35999.00		35999.00 Dr
Water Purifier Purchase A/c		138000.00		138000.00 Dr
Allingment Shed A/c	1050000.00 Dr			1050000.00 Dr
Automobile A/c	666004.50 Dr			666004.50 Dr
Battery Car Purchase A/c	460000.00 Dr			460000.00 Dr
Bio Gas Plant A/c	44100.00 Dr			44100.00 Dr
Borewell A/c	385610.00 Dr			385610.00 Dr
Building (Mba Black)	1633000.00 Dr			1633000.00 Dr
Car Purchase A/c	2785724.00 Dr			2785724.00 Dr
Cash Counting Machine A/c	27000.00 Dr			27000.00 Dr
Chemical Lab A/c	604832.00 Dr			604832.00 Dr
Civil Lab A/c	2720849.00 Dr			2720849.00 Dr
Cycle Shed A/c	768994.50 Dr			768994.50 Dr
Electrical Lab A/c	3624789.00 Dr			3624789.00 Dr
Electronics Lab A/c	4335690.65 Dr			4335690.65 Dr
Equipments Purchase A/c	1035755.50 Dr			1035755.50 Dr
Fax Machine A/c	14470.00 Dr			14470.00 Dr
Fire Equipments A/c	34400.00 Dr			34400.00 Dr
FM Radio A/c	1001265.00 Dr			1001265.00 Dr
Genrator Purchase A/c	150000.00 Dr			150000.00 Dr
Gym Equipments A/c	21450.00 Dr			21450.00 Dr
Hostel Building A/c	132301395.00 Dr			132301395.00 Dr
Internet Cable A/c	300000.00 Dr			300000.00 Dr
Journal Books A/c	668304.00 Dr	221073.00		889377.00 Dr
Kitchen Equipments A/c	999053.00 Dr			999053.00 Dr
Lab Top Purchase A/c	7176630.00 Dr			7176630.00 Dr
Land Document Registration A/c	1466950.00 Dr			1466950.00 Dr
Land Leveling A/c	197992.75 Dr			197992.75 Dr
Library Book Purchase A/c	4017888.45 Dr	169654.00		4187542.45 Dr
Library Building A/c	4851460.00 Dr			4851460.00 Dr
Library Software A/c	55000.00 Dr			55000.00 Dr
Lift Work A/c	2093400.00 Dr			2093400.00 Dr
Mechanical Lab A/c	7092595.50 Dr			7092595.50 Dr



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Minaral Water A/c	40000.00 Dr	40000.00 Dr
Mini Van A/c	69000.00 Dr	69000.00 Dr
New Car A/c	327765.00 Dr	327765.00 Dr
Physics and Chemistry Lab A/c	306724.00 Dr	306724.00 Dr
Playground Wall Gril Work A/c	309850.00 Dr	309850.00 Dr
Projector Purchase A/c	1458750.00 Dr	1458750.00 Dr
Rain Water Tank Work A/c	18050.00 Dr	18050.00 Dr
Software Purchase A/c	129800.00 Dr	129800.00 Dr
Sports Things Purchase A/c	525901.00 Dr	525901.00 Dr
Telephone Cable	52340.00 Dr	52340.00 Dr
Telephone Purchase A/c	9020.00 Dr	9020.00 Dr
Van Purchase A/c	760000.00 Dr	760000.00 Dr
Washine Machine A/c	20000.00 Dr	20000.00 Dr
Water Cooler A/c	71620.00 Dr	71620.00 Dr
Water Doctor A/c	505835.00 Dr	505835.00 Dr
Water Flowmeter Purchase A/c	84757.00 Dr	84757.00 Dr
Wheel Alignment Shed A/c	920000.00 Dr	920000.00 Dr
Work Shop A/c	5870791.50 Dr	5870791.50 Dr
Xerox Machine Purchase A/c	794000.00 Dr	794000.00 Dr
Grand Total	364086436.75 Dr 15246280.00 Dr	379332716.75 Dr



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