



**J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY**  
(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

**T.N.PALAYAM, ERODE – 638506, TAMILNADU.**



Criterion	Description
4.1.4	Average percentage of expenditure excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

#### INDEX

S. No.	Description	Page No.
1	Certificate of Head of the Institution.	2
2	Fund Allocation for Infrastructure Augmentation Facilities.	3
3	Audited Statement for Expenditure of Infrastructure Augmentation. a. 2016-2017 b. 2017-2018 c. 2018-2019 d. 2019-2020 e. 2020-2021	5 9 13 17 21

**Dr.K. SRIDHARAN**  
Principal

**J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY**  
T.N. PALAYAM (PO), GOBI (TK), ERODE (D),  
TAMILNADU, PIN : 638 506.



# J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

ISO 9001:2008 Certified Institution

**Dr.J.K.K.Munirajahh** M.Tech(Bolton),D.Litt  
Chairman & Managing Trustee

**Dr.K.Sridharan** M.E.,MBA.,Ph.D.,MISTE  
Principal

**Date: 28-08-2021**

## TO WHOM SO EVER IT MAY CONCERN

This is certify that the Budget allocation and Expenditure for infrastructure augmentation excluding salary year wise during the last five years (INR in Lakhs) as follows.

S.No.	Academic year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)
1	2016-2017	150	144.73
2	2017-2018	120	112.65
3	2018-2019	180	171.78
4	2019-2020	220	214.90
5	2020-2021	120	108.28



PRINCIPAL

**Dr.K. SRIDHARAN**

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T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),  
TAMILNADU, PIN : 638 506.

**Thookanaickenpalayam - 638506, Gobi(TK), Erode(DT), Tamilnadu**

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**Fund Allocation for Infrastructure Augmentation Facilities**

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2016-17	150	144.73	355.43	9.47	84.14
2017-18	120	112.65	260.55	6.12	42.88
2018-19	180	171.78	373.88	14.81	57.11
2019-20	220	214.9	418.71	9.86	84.7
2020-21	120	108.28	240.31	4.65	54.98

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**T.N. RAAMACHANDHIRAN** B.Sc., B.G.L., F.I.A.M., F.C.S., F.C.A

**Chartered Accountant,**

Ambal Complex, 358, Salem Main Road, **KOMARAPALAYAM,**  
Ph : (Off) 04288 261632, 92442 97874, Mobile : 97894 60759, 94432 60759  
Email : tnroffice@ gmail.com & tnraamachandhiran@yahoo.com

Date : 27/8/2024

**TO WHOM SOEVER IT MAY CONCERN**

This is to certify that J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.Palayam, Erode District, Tamil Nadu has incurred the following expenditure towards infrastructure augmentation (excluding the salary, includes Building infrastructure, Equipment, Computers, Buses etc), during the last five years. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements.

(Amount in Lakhs.)

Year	2016-17	2017-18	2018-19	2019-20	2020-21
Number	144.73	112.65	171.78	214.90	108.28

**T.N. RAAMACHANDHIRAN**  
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# J.K.K.Munirajah College of Technology


T.N.Palayam, Erode District.

Tamil Nadu


## Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities	as at 31-Mar-2017	Assets	as at 31-Mar-2017
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>272728777.55</b>
		Infrastructure Augmentation	14472517.50
<b>Loans (Liability)</b>	<b>3118686.00</b>		<b>14472517.50</b>
Secured Loans	3118686.00		
<b>Current Liabilities</b>	<b>249042502.90</b>	<b>Current Assets</b>	<b>58637104.31</b>
Sundry Creditors	2258961.05	Cash-in-hand	355684.66
Internal Transfer (CL)	229411868.52	Bank Accounts	262822.04
Creditors for Finance A/c	6361433.33	Internal Transfer (CA)	40837588.61
Current Liability A/c	56240.00	Deposit (Assets)	54053.00
Outstanding Exp.	10454000.00	Electricity Deposits A/c	344456.00
Saravanan Canteen A/c	500000.00	Outstanding Income A/c	16782500.00
<b>Profit &amp; Loss A/c</b>	<b>93677210.46</b>		
Opening Balance	87131988.22		
Current Period	6545222.24		
<b>Total</b>	<b>345838399.36</b>	<b>Total</b>	<b>345838399.36</b>

  
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Tamil Nadu


## Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
<b>Indirect Expenses</b>	<b>81366009.01</b>	<b>Direct Incomes</b>	<b>87911231.25</b>
All Lab Exp.	89934.00	Application Sales A/c	135650.00
Bank Commission Exp.	12575.71	Book Fee A/c	1742819.25
Bank Interest Exp.	2334999.00	Bus Fee A/c	6253867.00
Book Exp	56814.00	Canteen Rent A/c	32000.00
Library Exp	1049615.00	Mis. Income A/c	5236533.00
Building Maintenance	672379.00	Nativity Fee A/c	110000.00
Transport Maintenance Exp	5714030.30	Registration Fee A/c	204250.00
Drawing Instruments Exp.	115205.00	Room Rent Fee A/c	11416500.00
Electrical Exp. A/c	442444.00	Term Fee A/c	61772747.00
Electricity Bill A/c	1981015.00	University Fee A/c	160195.00
Exam Exp. A/c	36356.00	Alumni Contribution	105420.00
Student Freeship	2617705.00	Research fund	741250.00
Internet Exp.	310000.00		
Journal Exp	152450.00		
Land Leveling Exp.	21000.00		
Mis. Exp.	356392.00		
Postal Exp. A/c	21734.00		
Printing & Stationery Exp. A/c	251890.00		
PROVIDENT FUND A/C	1974174.00		
Record Note Exp.	196010.00		
Repair & Maintenance Exp. A/c	546869.00		
SALARY EXP. A/C	60296332.00		
Telephone Bill Exp.	47267.00		
Transport Exp A/c	77798.00		
Faculty Development Exp	280403.00		
University Exp. A/c	948085.00		
Weekly Wages Exp. A/c	762533.00		
<b>Nett Profit</b>	<b>6545222.24</b>		
<b>Total</b>	<b>87911231.25</b>	<b>Total</b>	<b>87911231.25</b>

  
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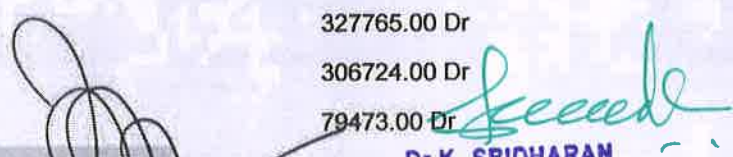
Tamil Nadu

## Fixed Assets

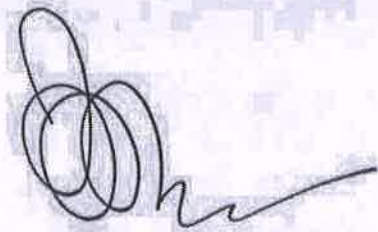
### Group Summary

1-Apr-2016 to 31-Mar-2017

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner A/c	321125.10 Dr			321125.10 Dr
Auto Mobile Lab A/c	666004.50 Dr			666004.50 Dr
Basket Ball Ground A/c	174860.00 Dr			174860.00 Dr
Borewell A/c		385610.00		385610.00 Dr
Building A/c	94513901.00 Dr	3696650.00		98210551.00 Dr
Building (Mba Black)	1633000.00 Dr			1633000.00 Dr
Bus Purchase A/c	11382106.00 Dr	1010000.00		12392106.00 Dr
Camera Purchase A/c	262870.00 Dr			262870.00 Dr
Car Purchase A/c	75724.00 Dr			75724.00 Dr
Chemical Lab A/c	604832.00 Dr			604832.00 Dr
Civil Lab A/c	2392779.00 Dr			2392779.00 Dr
Computer Lab A/c	21940197.00 Dr	7940.00		21948137.00 Dr
Cycle Shed A/c	768994.50 Dr			768994.50 Dr
Electrical and Fitting A/c	4540724.00 Dr	191309.00		4732033.00 Dr
Electrical Lab A/c	3394789.00 Dr			3394789.00 Dr
Electronics Lab A/c	4335690.65 Dr			4335690.65 Dr
Equipments Purchase A/c		1035755.50		1035755.50 Dr
Fax Machine A/c	14470.00 Dr			14470.00 Dr
Fire Equipments A/c	24800.00 Dr	9600.00		34400.00 Dr
Furniture and Fitting A/c	14408954.60 Dr	171540.00		14580494.60 Dr
Hostel Building A/c	82172528.00 Dr	6496312.00		88668840.00 Dr
Internet Cable Work	300000.00 Dr			300000.00 Dr
Kitchen Equipments A/c	999053.00 Dr			999053.00 Dr
Lab Top Purchase - Students A/c	7176630.00 Dr			7176630.00 Dr
Land Documents Registration A/c	1466950.00 Dr			1466950.00 Dr
Land Leveling A/c	197992.75 Dr			197992.75 Dr
Library Books Purchase A/c	3878288.45 Dr			3878288.45 Dr
Mechanical Lab A/c	6806085.50 Dr			6806085.50 Dr
Mineral 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
Play Ground Work A/c	79473.00 Dr			79473.00 Dr
Printer Purchase A/c	162860.00 Dr	21900.00		184760.00 Dr
Sports Things Purchase A/c		752590.00		752590.00 Dr

  
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Telephone Cable A/c	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
Washing 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
Wheel Alainment Equipments A/c		920000.00	920000.00 Dr
Work Shop A/c	5870791.50 Dr		5870791.50 Dr
<b>Grand Total</b>	<b>272728777.55 Dr</b>	<b>14472517.50</b>	<b>287201295.05 Dr</b>



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T.N.Palayam, Erode District.

Tamil Nadu

## Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>287201295.05</b>
<b>Loans (Liability)</b>		<b>Infrastructure Augmentation</b>	<b>11265148.00</b>
			<b>11265148.00</b>
<b>Current Liabilities</b>	<b>272869552.20</b>		
Sundry Creditors	2905439.85		
Internal Transfer (C L)	257340907.02	<b>Current Assets</b>	<b>75415996.72</b>
Creditors for Finance A/c	3960452.33	Cash-in-hand	3690377.66
Outstanding Exp.	8162300.00	Bank Accounts	6153283.45
Saravanan Canteen A/c	500000.00	Internal Transfer (C A)	51660326.61
Tds A/c	453.00	Deposits (Assets)	54053.00
		Electricity Deposits A/c	344456.00
<b>Profit &amp; Loss A/c</b>	<b>101012887.57</b>	Fixed Deposit A/c	500000.00
Opening Balance	93677210.46	Outstanding Income A/c	13013500.00
Current Period	7335677.11		
<b>Total</b>	<b>373882439.77</b>	<b>Total</b>	<b>373882439.77</b>



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## Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Indirect Expenses</b>	<b>74993478.89</b>	<b>Direct Incomes</b>	<b>82329156.00</b>
Advt. Exp.A/c	180031.00	Application Fees A/c	79440.00
Affiliation Exp.	525000.00	Bus Fees A/c	2888330.00
All Lab Exp. A/c	90711.00	Canteen Rent A/c	204000.00
Audit & Advocate Exp. A/c	43000.00	Mis. Income A/c	3369280.00
Bank Commission Exp A/c	11465.89	Nativity Fees A/c	20000.00
Bank Interest Exp. A/c	541066.60	Note Book Fee A/c	4150560.00
Library Exp	1107609.80	Registration Fee A/c	22000.00
Building Maintenance A/c	622173.00	Remuneration Income A/c	34909.00
Building Tax Exp.	223569.00	Room Rent Fee A/c	11951250.00
Transport maintenance exp.	2343748.00	Term Fees A/c	58209587.00
Electrical Exp.	213607.00	Alumni Contribution	91650.00
Electricity Bill Exp.A/c	997477.00	Research fund	1308150.00
Exam Exp. A/c	226563.00		
Genset Fuel & Maintanance Exp. A/c	53714.00		
Insurance Exp., A/c	221556.00		
Internet Exp.	303330.00		
Journal Exp	152450.00		
Postal Exp. A/c	17198.00		
Printing & Stationery Exp. A/c	170174.00		
Processing Charge Exp.	43050.00		
Provident Exp. A/c	2165538.60		
Record Note Exp.	357150.00		
Repair & Maintanance Exp A/c	217637.00		
Salary Exp. A/c	60203208.00		
Sports Exp A/c	46195.00		
Student Freeship	1783901.00		
Telephone Bill Exp. A/c	46710.00		
Transportation Exp. A/c	102025.00		
Faculty Development Exp	490384.00		
University Exp. A/c	480910.00		
Weekly Wages Exp. A/c	1012327.00		
<b>Nett Profit</b>	<b>7335677.11</b>		
<b>Total</b>	<b>82329156.00</b>	<b>Total</b>	<b>82329156.00</b>



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Play Ground Work A/c	79473.00 Dr	79473.00 Dr
Printer Purchase A/c	184760.00 Dr	184760.00 Dr
Sports Things Purchase A/c	525901.00 Dr	525901.00 Dr
Telephone Cable A/c	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
Washing 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
Wheel Alainment Equipments A/c	920000.00 Dr	920000.00 Dr
Work Shop A/c	5870791.50 Dr	5870791.50 Dr
<b>Grand Total</b>	<b>287201295.05 Dr</b>	<b>11322976.00 Dr 57828.00 Dr 298466443.05 Dr</b>



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Tamil Nadu

## Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account		Fixed Assets	298466443.05
Loans (Liability)		Infrastructure Augmentation	17177743.70
Current Liabilities	284511932.15		17177743.70
Sundry Creditors	1937358.30	Current Assets	75092572.36
Internal Transfer(CL)	275793723.85	Cash-in-hand	316195.33
Kotek Mahendra A/c	2394000.00	Bank Accounts	2124773.02
Outstanding Exp.	3886850.00	Internal Transfer (CA)	67010645.01
Saravanan Canteen A/c	500000.00	Deposit (Assets)	54053.00
Profit & Loss A/c	106224826.96	Electricity Deposits A/c	351456.00
Opening Balance	101012887.57	Fixed Deposit A/c	500000.00
Current Period	5211939.39	Outstanding Income A/c	4735450.00
<b>Total</b>	<b>390736759.11</b>	<b>Total</b>	<b>390736759.11</b>



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## Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expenses</b>	<b>64761627.61</b>	<b>Direct Incomes</b>	<b>69973567.00</b>
Advt. Exp.A/c	21730.00	Application Fees A/c	241000.00
Affiliation Exp.	175000.00	Bus Fees A/c	3039900.00
All Lab Exp. A/c	525398.25	Exam Fees A/c	200483.00
Audit & Advocate Exp. A/c	105600.00	Misc. Income A/c	4414503.00
Bank Commission Exp A/c	37910.51	Nativity Fees A/c	25000.00
Bank Interest Exp. A/c	108373.00	Registration Fees/c	209825.00
Books Exp	27521.00	Room Rent A/c	12031250.00
Library Exp	1168412.00	Term Fees A/c	48482836.00
Building Maintenance A/c	489664.00	TNEA Scheme A/c	469000.00
Building Tax Exp.	231034.00	Alumni Contribution	109370.00
Transport maintenance exp.	3648395.53	Research fund	750400.00
Electrical Exp.	308827.00		
Electricity Bill Exp.A/c	1286374.00		
Generator Fuel Oil Exp.	42750.00		
Internet Exp.	120000.00		
Journal Exp	152450.00		
Medicine Exp. A/c	27584.50		
Mis. Exp.	871059.00		
Placement Exp. A/c	75855.00		
Postage and Telegrame Exp.	49899.00		
Printing & Stationery Exp. A/c	318810.50		
Professional Tax	94415.00		
Provident Exp. A/c	4195817.52		
Record Note Exp.	91755.00		
Remuneration Exp., A/c	686968.00		
Repair & Maintanance Exp A/c	836025.80		
Salary Exp. A/c	44550914.00		
Sports Exp A/c	43308.00		
Student Freeship	2161500.00		
Students Insurance Exp.	69355.00		
Telephone Bill Exp. A/c	12890.00		
Transportation Exp.	59925.00		
Faculty Development Exp	997909.00		
University Exp. A/c	166266.00		
Weekly Wages Exp. A/c	959637.00		
Wheel Alingment Building Tax Exp.	42295.00		
<b>Nett Profit</b>	<b>5211939.39</b>		
<b>Total</b>	<b>69973567.00</b>	<b>Total</b>	<b>69973567.00</b>

Dr.K. SRIDHARAN

Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY  
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),  
TAMILNADU, PIN : 638 506.

T.N. RAAMACHANDHIRAN

B.Sc., B.G.L., F.C.S., F.I.A.M., F.C.A.,

Chartered Accountant

Member No.018353

358, Salem Main Road,  
Kannurapalayam - 638183

UDIN 21018353 AAAAGK3866

# J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District.


Tamil Nadu

## Fixed Assets

### Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner A/c	321125.10 Dr			321125.10 Dr
Allingment Shed A/c		1050000.00		1050000.00 Dr
Automobile Lab A/c	666004.50 Dr			666004.50 Dr
Basket Ball Ground A/c	174860.00 Dr			174860.00 Dr
Borewell A/c	385610.00 Dr			385610.00 Dr
Building A/c	98386562.00 Dr	2330410.70		100716972.70 Dr
Building (Ladies Hostel)		2628199.00	2628199.00	
Building ( Mba Black)	1633000.00 Dr			1633000.00 Dr
Bus Purchase A/c	12392106.00 Dr			12392106.00 Dr
Camera Purchase A/c	306871.00 Dr	11700.00		318571.00 Dr
Car Purchase A/c	85724.00 Dr	2700000.00		2785724.00 Dr
Cash Mechine A/c		27000.00		27000.00 Dr
Chemical Lab A/c	604832.00 Dr			604832.00 Dr
Civil Lab A/c	2672779.00 Dr			2672779.00 Dr
Computer Lab A/c	21948137.00 Dr			21948137.00 Dr
Cycle Shed A/c	768994.50 Dr			768994.50 Dr
Electrical and Fitting A/c	4800300.00 Dr	165475.00		4965775.00 Dr
Electrical Lab A/c	3394789.00 Dr			3394789.00 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
Furniture A/c	14790294.60 Dr	524799.00		15315093.60 Dr
Generator Purchase A/c		150000.00		150000.00 Dr
Gym Equipments A/c	21450.00 Dr			21450.00 Dr
Hostel Building A/c	99026749.00 Dr	5205649.00		104232398.00 Dr
Internet Cable A/c	300000.00 Dr			300000.00 Dr
Kitchen Equipments A/c	999053.00 Dr			999053.00 Dr
Lab Top Purchase- Students A/c	7176630.00 Dr			7176630.00 Dr
Land Documents Registration A/c	1466950.00 Dr			1466950.00 Dr
Land Leveling A/c	197992.75 Dr			197992.75 Dr
Library Books Purchase A/c	3878288.45 Dr			3878288.45 Dr
Library Building A/c		4851460.00		4851460.00 Dr

  
**T.N. RAAMACHANDHIRAN**  
 B.Sc., B.G.U., F.C.S., F.I.A.M., F.C.A.,  
 Chartered Accountant  
 Member No.018353  
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 Amarapalayam - 638183

**Dr.K. SRIDHARAN**


Printed 4851460.00 Dr

**J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY**

**T.N. PALAYAM (PO), GOBI (TK), ERODE (DT).**

12/04/2019 3:03:00 PM

Mechanical Lab A/c	6903795.50 Dr		6903795.50 Dr
Mineral 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
Play Ground Work A/c	79473.00 Dr		79473.00 Dr
Printer Purchase A/c	184760.00 Dr		184760.00 Dr
Projector Purchase A/c		26250.00	26250.00 Dr
Sports Things Purchase A/c	525901.00 Dr		525901.00 Dr
Telephone Cable A/c	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
Washing 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
Wheel Alainment Equipments A/c	920000.00 Dr		920000.00 Dr
Work Shop A/c	5870791.50 Dr		5870791.50 Dr
Xerox Machine Purchase A/c		135000.00	135000.00 Dr
<b>Grand Total</b>	<b>298466443.05 Dr</b>	<b>19805942.70 Dr</b>	<b>2628199.00 Dr 315644186.75 Dr</b>

  
**N. RAMACHANDHIRAN**  
 B.Sc., B.S.L., F.C.S., F.I.A.M., F.C.A.,  
 Chartered Accountant  
 Member No. 018353  
 49, Salem Main Road,  
 Walapalayam - 638183

UDW21018353 AAAA BK3866

  
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**TAMILNADU, PIN : 638 506.**



# J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District.

Tamil Nadu

## Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account		Fixed Assets	315644186.75
Loans (Liability)		Infrastructure Augmentatio	21489524.00
			21489524.00
Current Liabilities	330781698.62	Current Assets	105845750.72
Sundry Creditors	1793609.35	Cash-in-hand	285801.88
Internal Transfer(CL)	325054671.35	Bank Accounts	807271.33
Kotak Mahindra Prime Ltd A/c	1535047.92	Internal Transfer (CA)	86271273.51
Outstanding Exp.	1596187.00	Deposit ( Assets)	54053.00
Saravanan Canteen A/c	500000.00	Electricity Deposits A/c	351456.00
Tds A/c	1121.00	Fixed Deposit	500000.00
TDS Payable	301062.00	Outstanding Income A/c	17195000.00
Profit & Loss A/c	112197762.85	Rajyasri Gowri Enterprises	79833.00
Opening Balance	106224826.96	TDS Receivable	301062.00
Current Period	5932074.67		
Less: Transferred	-40861.22		
<b>Total</b>	<b>442979461.47</b>	<b>Total</b>	<b>442979461.47</b>



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UDIN 21018353 AAAA9X3866



Dr.K. SRIDHARAN

Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY  
T.N. PALAYAM (PO), GOBI (TK), ERODE (V.),  
TAMILNADU, PIN : 638 506.

# J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District.

Tamil Nadu

## Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Indirect Expenses</b>	<b>37970524.13</b>	<b>Direct Incomes</b>	<b>43902598.80</b>
Admission Exp. A/c	630681.00	Application Fees A/c	107000.00
Advt. Exp.A/c	106228.00	Bank Interest	61414.00
Affiliation Exp.	1293522.00	Book Fees A/c	293000.00
All Lab Exp. A/c	580528.00	Bus Fees A/c	959183.00
Audit & Advocate Exp. A/c	85000.00	Interest A/c	10959.80
Bank Commission Exp A/c	20193.69	Nativity Fees A/c	23500.00
Books Exp	270500.00	Registration Feesa/c	10500.00
Library Exp	834013.05	Room Rent A/c	6246940.00
Building Insurance Exp A/c	30680.00	Term Fees A/c	35020265.00
Building Maintenance A/c	1220237.00	Alumni Contribution	103650.00
Transport maintenance exp.	6230656.25	Research fund	875450.00
Electrical Exp.	107376.00	Mis.income	190737.00
Electricity Bill Exp.A/c	944058.00		
Exam Exp. A/c	2434296.40		
Genset Fuel & Maintanance Exp. A/c	32000.00		
Insurance Exp., A/c	39890.00		
Internet Exp.	83680.00		
PMVKY Exam Exp	242567.60		
Postage and Telegramme Exp.	7219.00		
Printing & Stationery Exp. A/c	173938.00		
Provident Exp. A/c	397030.00		
Remuneration Exp., A/c	217790.00		
Repair & Maintanance Exp A/c	320517.00		
Salary Exp. A/c	17589547.00		
Sports Exp A/c	56355.00		
Student Freeship	2105500.00		
Students Insurance Exp	150000.00		
Telephone Bill Exp. A/c	12011.00		
Transportation Exp.	16530.00		
Faculty Development Exp	197146.00		
University Exp. A/c	651909.00		
Vehicle Loan Interest Exp.	188409.14		
Weekly Wages Exp. A/c	662780.00		
Welding Wages A/c	37736.00		
<b>Nett Profit</b>	<b>5932074.67</b>		
<b>Total</b>	<b>43902598.80</b>	<b>Total</b>	<b>43902598.80</b>



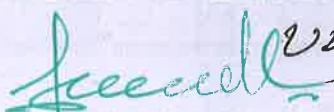
**T.M. RAAMACHANDHIRAN**

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**T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),**

**TAMILNADU, PIN : 638 506...**

UDIN21018353 AAAA91K 3866

# J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District.

Tamil Nadu

## Fixed Assets

### Group Summary

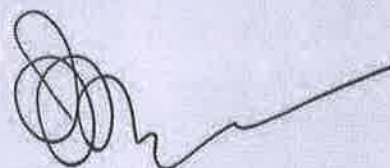
1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner A/c	321125.10 Dr			321125.10 Dr
Allingment Shed A/c	1050000.00 Dr			1050000.00 Dr
Automobile Lab A/c	666004.50 Dr			666004.50 Dr
Basket Ball Ground A/c	174860.00 Dr			174860.00 Dr
Borewell A/c	385610.00 Dr			385610.00 Dr
Building A/c	100716972.70 Dr	962000.00		101678972.70 Dr
Building (Mba Black)	1633000.00 Dr			1633000.00 Dr
Bus Purchase A/c	12392106.00 Dr			12392106.00 Dr
Camera Purchase A/c	318571.00 Dr	33895.00		352466.00 Dr
Car Purchase A/c	2785724.00 Dr			2785724.00 Dr
Cash Mechine A/c	27000.00 Dr			27000.00 Dr
Chemical Lab A/c	604832.00 Dr			604832.00 Dr
Civil Lab A/c	2672779.00 Dr	48070.00		2720849.00 Dr
Computer Lab A/c	21948137.00 Dr	690000.00		22638137.00 Dr
Cycle Shed A/c	768994.50 Dr			768994.50 Dr
Electrical & Fitting A/c	4965775.00 Dr			4965775.00 Dr
Electrical Lab A/c	3394789.00 Dr			3394789.00 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	34400.00 Dr			34400.00 Dr
Furniture A/c	15315093.60 Dr	178116.00		15493209.60 Dr
Generator Purchase A/c	150000.00 Dr			150000.00 Dr
Gym Equipments A/c	21450.00 Dr			21450.00 Dr
Hostel Bulding A/c	104232398.00 Dr	18647943.00		122880341.00 Dr
Internet Cable A/c	300000.00 Dr			300000.00 Dr
Journal Exp.		130900.00		130900.00 Dr
Kitchen Equipments	999053.00 Dr			999053.00 Dr
Lab Top Purchase- Students	7176630.00 Dr			7176630.00 Dr
Land Documents Registration	1466950.00 Dr			1466950.00 Dr
Land Leveling A/c	197992.75 Dr			197992.75 Dr
Library Books Purchase A/c	3878288.45 Dr	139600.00		4017888.45 Dr
Library Building A/c	4851460.00 Dr			4851460.00 Dr



*Sreedell*  
Dr. K. SRIDHARAN

Mechanical Lab A/c	6903795.50 Dr		6903795.50 Dr
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
Play Ground Work A/c	79473.00 Dr		79473.00 Dr
Printer Purchase A/c	184760.00 Dr		184760.00 Dr
Projector Purchase A/c	26250.00 Dr		26250.00 Dr
Sports Things Purchase A/c	525901.00 Dr		525901.00 Dr
Telephone Cable A/c	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
Wheel Alainment Equipments	920000.00 Dr		920000.00 Dr
Work Shop A/c	5870791.50 Dr		5870791.50 Dr
Xerox Machine Purchase A/c	135000.00 Dr	659000.00	794000.00 Dr
<b>Grand Total</b>	<b>315644186.75 Dr</b>	<b>21489524.00 Dr</b>	<b>337133710.75 Dr</b>



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 B.Sc., B.G.L., F.C.S., F.I.A.M., F.C.A.,  
 Chartered Accountant  
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 Komarapalayam - 638183

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Dr. K. SRIDHARAN

Principal

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 T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),  
 TAMILNADU, PIN : 638 506.

# J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District.

Tamil Nadu

## Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account			Fixed Assets		337133710.75
Loans (Liability)					
Current Liabilities		340175230.32	Infrastructure Augmentation	10828361.00	
Sundry Creditors	1904386.35				10828361.00
Internal Transfer ( CL)	335741383.35				
Kotak Mahindra Prime Lt	284583.22				
Outstanding Exp.	1438960.00		Current Assets		109339299.24
Saravanan Canteen A/c	500000.00		Cash-In-hand	394168.79	
Tds A/c	4855.40		Bank Accounts	3727583.54	
Tds Payable	301062.00		Internal Transfer (CA)	96510975.91	
			Deposit ( Assets)	54053.00	
			Electricity Deposit A/c	351456.00	
Profit & Loss A/c		117126140.67	Engg Hostel A/c	1000000.00	
Opening Balance	112197762.85		Fixed Deposit A/c	3000000.00	
Current Period	4928377.82		Outstanding Income A/c	4000000.00	
			TDS Receivable	301062.00	
<b>Total</b>		<b>457301370.99</b>	<b>Total</b>		<b>457301370.99</b>



M. SAAMAMANDHIRAN  
B.Sc., B.G.L., F.C.S., F.I.A.M., F.C.A.,  
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UDIN 21018353 AAAAGK 3866



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T.N.Palayam, Erode District.

Tamil Nadu

## Profit & Loss A/c

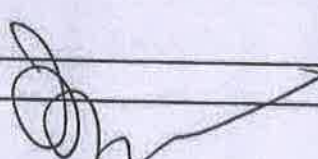
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Indirect Expenses</b>	<b>31515369.18</b>	<b>Direct Incomes</b>	<b>36443747.00</b>
Admission Exp	347225.27	Alumni Contribution	115250.00
Advertisement Exp	301297.40	Application Fee A/c	112300.00
Affiliation Exp.	820000.00	Bank Interest A/c	44435.00
All Lab Exp	188604.00	Book Fee A/c	135600.00
Bank Commission Exp A/c	49528.80	Bus Fees A/c	56041.00
Bharatkosh.Gov.In ( Fm Radio Stati	1008.26	Exam Fee A/c	259877.00
Building Insurance Exp.	33040.00	Nativity Fee A/c	5000.00
Building Maintenance Exp	1677072.00	Registration Fee A/c	19900.00
Transport maintenance exp.	3119852.22	Research Fund	1020300.00
Electricity Bill Exp .A/c	568201.00	Room Rent	6411144.00
Feculty Development Exp.	23876.00	Term Fee A/c	28263900.00
Generator Fuel & Maintenance Exp	82263.00		
Internet Exp.	192093.63		
Law & Audit Fees	225000.00		
Library Exp.	1534792.60		
NAAC Exp	220498.00		
Newspaper Subscription Exp.	4132.00		
NSS Camp Exp	20147.00		
Postal Exp	4239.00		
Printing & Stationery Exp	97921.00		
Provident Fund A/c	437866.00		
Remuneration Exp	91103.00		
Repair & Maintenance Exp	84210.00		
Salary A/c	18311986.00		
Sports Exp	9965.00		
Student Freeship	1925000.00		
Telephone Exp	18382.00		
Transportation Exp	16076.00		
University Exp A/c	433290.00		
Web Site Exp	2360.00		
Weekly Wages A/c	674340.00		
<b>Nett Profit</b>	<b>4928377.82</b>		
<b>Total</b>	<b>36443747.00</b>	<b>Total</b>	<b>36443747.00</b>



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UDW 21018353 A A A A G K 3886

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T.N.Palayam, Erode District.

Tamil Nadu

## Fixed Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
Air Conditioner A/c	321125.10 Dr		321125.10 Dr
Allingment Shed A/c	1050000.00 Dr		1050000.00 Dr
Automobile Lab A/c	666004.50 Dr		666004.50 Dr
Basket Ball Ground A/c	174860.00 Dr		174860.00 Dr
Bio Gas Plant A/c		44100.00 Dr	44100.00 Dr
Borewell A/c	385610.00 Dr		385610.00 Dr
Building A/c	101678972.70 Dr	217380.00 Dr	101896352.70 Dr
Building ( Mba Black)	1633000.00 Dr		1633000.00 Dr
Bus Purchase A/c	12392106.00 Dr		12392106.00 Dr
Camera Purchase A/c	352466.00 Dr	29337.00 Dr	381803.00 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
Community Radio (CRS)		500000.00 Dr	500000.00 Dr
Computer Lab A/c	22638137.00 Dr	101510.00 Dr	22739647.00 Dr
Cycle Shed A/c	768994.50 Dr		768994.50 Dr
Electrical and Fitting A/c	4965775.00 Dr		4965775.00 Dr
Electrical Lab A/c	3394789.00 Dr		3394789.00 Dr
Electronics Lab	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
Furniture A/c	15493209.60 Dr		15493209.60 Dr
Generator Purchase A/c	150000.00 Dr		150000.00 Dr
Gym Equipments A/c	21450.00 Dr		21450.00 Dr
Hostel Building A/c	122880341.00 Dr	9804554.00 Dr	132684895.00 Dr
Internet Cable A/c	300000.00 Dr		300000.00 Dr
Journal Books	130900.00 Dr	131480.00 Dr	262380.00 Dr
Kitchen Equipments A/c	999053.00 Dr		999053.00 Dr
Lab Top Purchase - Students	7176630.00 Dr		7176630.00 Dr
Land Documents Registration	1466950.00 Dr		1466950.00 Dr

*Handwritten signature*  
Dr. K. SRIDHARAN

Principal

T.N. KAAMACHANDHIRAN

B.Sc., B.G.L., F.C.S., F.I.A.M., F.C.A.,

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Member No.018353

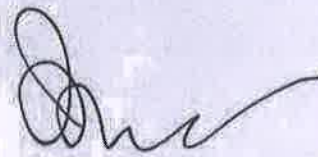
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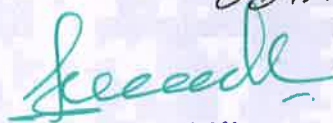
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Land Leveling A/c	197992.75 Dr	197992.75 Dr
Library Books Purchase A/c	4017888.45 Dr	4017888.45 Dr
Library Building A/c	4851460.00 Dr	4851460.00 Dr
Mechanical Lab A/c	6903795.50 Dr	6903795.50 Dr
Mineral Water A/c	40000.00 Dr	40000.00 Dr
Mini Van A/c	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
Play Ground Work A/c	79473.00 Dr	79473.00 Dr
Printer Purchase A/c	184760.00 Dr	184760.00 Dr
Projector Purchase A/c	26250.00 Dr	26250.00 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
Wheel Alainment Equipments	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
<b>Grand Total</b>	<b>337133710.75 Dr</b>	<b>10828361.00 Dr</b>
		<b>347962071.75 Dr</b>



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