

**KERNEX MICROSYSTEMS (INDIA) LIMITED  
CONSOLIDATED STATEMENT  
SCHEDULE "E"**

<b>FIXED ASSETS</b>										
NAME OF THE ASSET	AS ON 4/1/2005	GROSS BLOCK		AS ON 31-08-05	UPTO 4/1/2005	DEPRECIATION DURING THE YEAR	ADJUSTMENTS	UPTO 31-08-05	NET BLOCK	
		ADDITIONS DURING THE YEAR	DEDUCTIONS/ DELETIONS						AS ON 31-08-05	AS ON 31-03-05
Land & Land Development	12544246			12544246					12544246	12544246
Building	43671920			43671920	4966691	1611835		6578526	37093394	38705229
Software Division Plant & Machinery Including Computers	44629719	598851		45228570	27381791	1814629		29196420	16032150	17210774
Office Equipment	8623477	73868		8697345	1640865	405197		2046062	6651283	6965628
Furniture	10782588			10782588	4171000	491105		4662105	6120483	6515465
Vehicles	2910769	103659		3014428	1527838	158852		1686690	1327738	1382930
	123162718	776378		123939096	39688185	4481618		44169804	79769292	83324272