

DSP Merrill Lynch Fund Managers Limited

Schedules annexed to and forming part of the accounts for the year ended 31st December, 2003

4. FIXED ASSETS :

Description	Gross Block (At Cost)			Depreciation			Net Block	
	As on 01.01.03 Rs. '000	Additions/ (Deductions) Rs. '000	As on 31.12.03 Rs. '000	As on 01.01.03 Rs. '000	Additions/ (Deductions) Rs. '000	Upto 31.12.2003 Rs. '000	As on 31.12.2003 Rs. '000	As on 31.12.2002 Rs. '000
I Equipments	7,860	1,385 (2,803)	6,442	5,940	1,140 (2,685)	4,395	2,047	1,920
II Computers	27,200	7,896 -	35,096	20,612	4,245 -	24,857	10,239	6,588
III Furniture & Fittings	5,746	1,140 (5,027)	1,859	5,418	314 (4,883)	849	1,010	328
IV Vehicles	2,325	2,650 (309)	4,666	900	553 (221)	1,232	3,434	1,425
T o t a l . . .	43,131	13,071 (8,139)	48,063	32,870	6,252 (7,789)	31,333	16,730	10,261
Previous Year	38,310	5,216 (395)	43,131	28,176	4,958 (264)	32,870	10,261	