

DSP Merrill Lynch Investment Managers Limited

Schedules annexed to and forming part of the accounts for the year ended 31st December, 2002.

4. FIXED ASSETS :

Description	Gross Block (At Cost)			Depreciation			Net Block	
	As on 01.01.02 Rs. '000	Additions/ (Deductions) Rs. '000	As on 31.12.02 Rs. '000	As on 01.01.02 Rs. '000	Additions/ (Deductions) Rs. '000	Upto 31.12.2002 Rs. '000	As on 31.12.2002 Rs. '000	As on 31.12.2001 Rs. '000
I Equipments	7,640	571 (351)	7,860	5,010	1,168 (238)	5,940	1,920	2,630
II Computers	23,574	3,657 (31)	27,200	17,405	3,226 (19)	20,612	6,588	6,169
III Furniture & Fittings	5,759	- (13)	5,746	5,157	268 (7)	5,418	328	602
IV Vehicles	1,337	988 -	2,325	604	296 -	900	1,425	733
Total...	38,310	5,216 (395)	43,131	28,176	4,958 (264)	32,870	10,261	10,135
Previous Year	33,118	5,209 (17)	38,310	20,174	8,007 (4)	28,177	10,135	