

DAN RIVER INC FACTORY STORES							
Cost						YE 2003	Market
Center	Number	Cap.date	Name	Cost	Depreciation	Book Value	Value
Surfside							
821156	NT012829	02/15/03	Kids Store Fixtures	9,929.94	(1,795.03)	8,134.91	-
Destin							
821162	NT012830	02/15/03	Destin Store Carpet	5,492.20	(992.82)	4,499.38	-
821162	NT012831	02/15/03	Destin Store Exterior Signage	4,536.86	(820.12)	3,716.74	-
821162	NT012832	02/15/03	Destin Store Fixtures	19,351.40	(3,498.14)	15,853.26	-
			Total Destin	29,380.46	(5,311.08)	24,069.38	-
Commerce							
821192	DNT10244	11/01/91	FLOOR FIXTURES & SHELVING	67,513.61	(67,513.61)	-	-
821192	DNT10244	02/01/92	ADD TO FIXTURES	3,824.08	(3,824.08)	-	-
821192	DNT10245	11/01/91	SECURITY	5,503.60	(5,503.60)	-	-
821192	DNT10245	02/01/92	ADD TO SECURITY	3,800.00	(3,800.00)	-	-
821192	DNT10246	11/01/91	SIGNAGE	2,767.00	(2,767.00)	-	-
821192	DNT10246	02/01/92	ADD TO SIGNAGE	140.46	(140.46)	-	-
821192	DNT10247	11/01/91	MISC ITEMS	2,260.66	(2,260.66)	-	-
821192	DNT10247	02/01/92	ADD TO MISC ITEMS	621.34	(621.34)	-	-
821192	DNT10371	08/01/92	DISPLAY FURNITURE	905.02	(905.02)	-	-
821192	DNT10742	02/15/94	SALES FLOOR FIXTURES	57,867.25	(57,867.25)	-	-
821192	DNT10743	02/15/94	TWIN BED W/MATRESS SET	153.62	(153.62)	-	-
821192	DNT10744	02/15/94	TWIN BED W/MATRESS SET	153.62	(153.62)	-	-
821192	DNT10745	02/15/94	TWIN BED W/MATRESS SET	153.62	(153.62)	-	-
821192	DNT10746	02/15/94	TWIN BED W/MATRESS SET	153.62	(153.62)	-	-
821192	DNT10747	02/15/94	STOCKROOM SHELVING	2,070.20	(2,070.20)	-	-
821192	NT012453	01/15/00	Commerce Store Carpet	8,636.53	(6,909.24)	1,727.29	-
			Total Commerce	156,524.23	(154,796.94)	1,727.29	-
			Grand Total	195,834.63	(161,903.05)	33,931.58	-