

TM-ISK	Dreifiveitur	1.1.2017			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2018		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	132	5.264.407	-4.424.011	840.396	0	0	0	0	-108.543	-108.543	98.333	-83.870	5.362.740	-4.616.424	746.317
	66	17.933.103	-15.193.802	2.739.301	0	0	0	0	-176.077	-176.077	334.969	-285.783	18.268.073	-15.655.662	2.612.410
	33	720.168	-486.795	233.373	0	0	0	0	-19.561	-19.561	13.452	-9.312	733.620	-515.667	217.953
Háspennustrengur	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	132	182.998	-106.733	76.265	0	0	0	0	-5.267	-5.267	3.418	-2.053	186.416	-114.053	72.364
	66	3.574.862	-1.156.589	2.418.273	0	0	31.560	-38	-170.696	-170.658	66.962	-23.518	3.673.383	-1.350.803	2.322.580
	33	13.883	-8.323	5.560	0	0	0	0	-699	-699	259	-163	14.143	-9.185	4.957
	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sæstrengur	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	132	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33	3.348.959	-1.538.737	1.810.222	0	0	648.177	0	-115.518	-115.518	68.085	-29.916	4.065.221	-1.684.171	2.381.050
Tengivirki	Aðalspennistöðvar	15.079.211	-8.826.817	6.252.394	0	0	1.079.868	-24.278	-277.651	-253.374	298.221	-167.941	16.457.300	-9.272.410	7.184.890
	Fjarstýrikerfi	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dreifistöðvar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fjarskipti	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tetra	12.051	-3.875	8.176	0	0	0	0	-607	-607	225	-79	12.276	-4.562	7.715
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Kerfiráður	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mælar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Neikvæð viðskiptavild	-2.921.321	2.921.321	0	0	0	0	0	0	0	-54.567	54.567	-2.975.888	2.975.888	0
	Samtals	43.208.322	-28.824.361	14.383.961	0	0	1.759.605	-24.316	-874.620	-850.304	829.357	-548.069	45.797.284	-30.247.049	15.550.235

TM-ISK	Miðlægt	1.1.2017			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2018		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	14.289.897	-4.554.851	9.735.046	0	0	0	0	-287.914	-287.914	266.918	-88.302	14.556.815	-4.931.066	9.625.749
	220	26.313.463	-22.155.557	4.157.906	0	0	1.673.164	-8.980	-285.046	-276.066	502.618	-416.961	28.489.245	-22.857.564	5.631.682
	132	25.061.257	-20.752.957	4.308.300	0	0	0	0	-446.890	-446.890	468.115	-392.643	25.529.372	-21.592.490	3.936.882
	66	34.477	-33.788	689	0	0	0	0	0	0	644	-631	35.121	-34.419	702
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Háspennustrengur	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	220	44.025	-40.823	3.202	0	0	0	0	-2.036	-2.036	822	-787	44.847	-43.646	1.202
	132	3.120.398	-1.238.215	1.882.182	0	0	293	-3	-155.330	-155.327	58.288	-24.867	3.178.979	-1.418.412	1.760.567
	66	264.975	-41.671	223.304	0	0	0	0	-13.347	-13.347	4.949	-928	269.924	-55.946	213.978
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	70.918	-46.130	24.788	0	0	0	0	-3.572	-3.572	1.325	-902	72.242	-50.604	21.639
Sæstrengur	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	132	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tengivirki	Aðalspennistöðvar	41.966.636	-20.219.074	21.747.562	0	0	3.722.568	-29.138	-970.132	-940.994	809.310	-388.341	46.498.515	-21.577.548	24.920.967
	Fjarstýrikerfi	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dreifistöðvar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fjarskipti	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tetra	14.945	-5.023	9.922	0	0	0	0	-753	-753	279	-102	15.224	-5.878	9.346
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	3.459.703	-566.319	2.893.384	0	0	9.105	0	-69.618	-69.618	64.702	-11.356	3.533.510	-647.293	2.886.217
	Kerfiráður	711.817	-640.744	71.072	0	0	0	0	0	0	0	0	725.113	-652.713	72.400
	Mælar	0	0	0	0	0	0	0	0	0	13.296	-11.968	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	115.352.510	-70.295.152	45.057.358	0	0	5.405.131	-38.121	-2.234.638	-2.196.517	2.191.266	-1.337.787	122.948.907	-73.867.578	49.081.329

TM-USD	Miðlægt	1.1.2017										1.1.2018			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	169.042	-53.833	115.209	0	0	0	0	-3.427	-3.427	3.564	-1.160	172.606	-58.420	114.186
	220	306.731	-261.490	45.241	0	0	15.669	-84	-3.275	-3.191	6.524	-5.537	328.924	-270.301	58.622
	132	295.797	-245.312	50.486	0	0	0	0	-5.140	-5.140	6.236	-5.212	302.034	-255.663	46.371
	66	408	-397	11	0	0	0	0	0	0	9	-8	417	-405	12
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Háspennustrengur	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	220	521	-483	38	0	0	0	0	-16	-16	11	-10	532	-510	23
	132	26.839	-10.906	15.933	0	0	3	0	-1.338	-1.338	566	-240	27.408	-12.485	14.923
	66	2.123	-334	1.789	0	0	0	0	-108	-108	45	-8	2.168	-449	1.719
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	839	-545	294	0	0	0	0	-43	-43	18	-12	857	-600	258
Sæstrengur	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	132	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tengivirki	Aðalspennistöðvar	467.281	-235.951	231.330	0	0	34.862	-270	-10.610	-10.339	9.983	-5.052	512.126	-251.613	260.514
	Fjarstýrikerfi	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dreifistöðvar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fjarskipti	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tetra	111	-37	74	0	0	0	0	-6	-6	2	-1	113	-43	70
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	34.262	-5.892	28.370	0	0	85	0	-694	-694	723	-129	35.070	-6.715	28.355
	Kerfiráður	8.425	-7.351	1.074	0	0	0	0	0	0	0	0	8.602	-7.506	1.097
	Mælar	0	0	0	0	0	0	0	0	0	178	-155	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	1.312.379	-822.529	489.850	0	0	50.619	-355	-24.655	-24.301	27.858	-17.524	1.390.856	-864.709	526.148

TM-USD	Stóriðja	1.1.2017			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2018		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	148.478	-26.941	121.538	0	0	0	0	-3.010	-3.010	3.130	-590	151.609	-30.541	121.068
	220	10.614	-6.968	3.646	0	0	12.514	-42	-204	-162	217	-148	23.345	-7.320	16.025
	132	530	-200	330	0	0	0	0	-27	-27	11	-4	541	-231	310
	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Háspennustrengur	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	132	13	-3	10	0	0	0	0	-1	-1	0	0	13	-4	9
	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sæstrengur	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	132	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tengivirki	Aðalspennistöðvar	32.809	-18.442	14.367	0	0	13.405	-56	-743	-687	685	-394	46.899	-19.580	27.320
	Fjarstýrikerfi	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dreifistöðvar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fjarskipti	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tetra	1	0	1	0	0	0	0	0	0	0	0	1	-1	1
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Kerfiráður	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mælar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	192.446	-52.555	139.891	0	0	25.919	-98	-3.985	-3.887	4.043	-1.137	222.408	-57.676	164.732