

2006 - Almennir

	Í upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnfé	Fyrningar	Bókfært virði	Skipt og sifst á ári	Fjárfest	Afskrifað	Bókfært virði	Fyrningar ársins			Endurmetið stofnfé	Fyrningar	Bókfært virði			
	Endurmetið stofnfé	Fengnar fyrningar	Bókfært virði	Endurmat á stofnfé	Endurmat á Fyrningum	Endurmat á bókfærðu virði								eftir endurmat í upphafi árs						Heildar-fyrningar	Nettó fyrningar	Endurmat á afskriftum ársins
	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.								Pús. kr.	Pús. kr.	Pús. kr.				Pús. kr.	Pús. kr.	Pús. kr.
Háspennulínur	400 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	220 kv	2.112.592.132	-1.717.676.821	394.915.311	87.509.046	-71.150.630	16.358.416	2.200.101.178	-1.788.827.451	411.273.727	0	0	1.478.220	-29.568	1.448.652	-44.031.988	-44.002.020	-3.060.452	2.201.579.398	-1.832.859.039	368.720.359	
	132 kv	14.760.506.266	-9.881.830.649	4.878.675.617	611.418.460	-409.322.775	202.095.685	15.371.924.726	-10.290.953.424	5.080.971.302	0	0	0	0	0	-297.405.794	-297.405.794	-20.871.435	15.371.924.726	-10.988.359.218	4.383.565.508	
	66 kv	9.237.316.974	-6.591.474.709	2.645.842.265	382.633.630	-273.035.982	109.597.648	9.619.950.604	-6.864.510.691	2.755.439.913	0	0	14.612.258	-292.248	14.320.010	-185.896.176	-185.603.928	-12.920.867	9.634.562.862	-7.050.406.867	2.584.155.995	
	33 kv	180.649.831	-162.584.847	18.064.984	7.482.985	-6.734.686	748.299	188.132.816	-169.319.533	18.813.283	0	0	0	0	0	-3.762.660	-3.762.660	-261.527	188.132.816	-173.082.193	15.050.623	
Háspennustrengir	220 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	132 kv	78.765.245	-8.925.826	69.839.419	3.262.661	-369.731	2.892.930	82.027.906	-9.295.557	72.732.349	0	0	0	0	0	-2.864.460	-2.864.460	-199.097	82.027.906	-12.160.017	69.867.889	
	66 kv	370.997.665	-102.562.908	268.434.757	15.367.688	-4.248.422	11.119.266	386.365.353	-106.811.330	279.554.023	0	0	0	0	0	-19.318.260	-19.318.260	-1.342.732	386.365.353	-126.129.590	260.235.763	
	33 kv	7.558.293	-377.915	7.180.378	313.084	-15.654	297.430	7.871.377	-393.569	7.477.808	0	0	0	0	0	-393.564	-393.564	-27.355	7.871.377	-787.133	7.084.244	
	11 kv	38.608.908	-3.899.129	34.709.779	1.599.291	-161.512	1.437.789	40.208.189	-4.350.641	36.147.548	0	0	0	0	0	-2.010.408	-2.010.408	-159.735	40.208.189	-6.071.049	34.137.140	
Sæstrengir	220 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	132 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	66 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	33 kv	688.997.922	-620.098.130	68.899.792	28.540.082	-25.686.073	2.854.009	717.538.004	-645.784.203	71.753.801	0	0	0	0	0	-35.876.901	-35.876.901	-2.493.654	717.538.004	-681.661.104	35.876.900	
Tengivirki	Tengivirki	12.184.071.379	-7.183.906.540	5.000.164.839	504.695.828	-297.576.056	207.119.772	12.688.767.207	-7.481.482.596	5.207.284.611	0	0	223.972.047	-4.987.006	218.985.041	-318.550.629	-313.563.623	-22.141.124	12.912.739.254	-7.800.033.225	5.112.706.029	
	Fjarstýrkerfi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Draufstöðvar	0	0	0	0	0	0	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	0	0	0	0	0	0	
	Tetra	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Annað	Skriftstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Húsnæði og lóðir	689.019.062	25.566.653	714.585.715	28.540.956	1.059.037	29.599.993	717.560.018	26.625.690	744.185.708	232.382.362	194.791.746	333.722.950	-1.668.615	332.054.335	-11.372.163	-9.703.548	-790.432	818.900.606	-179.538.219	639.362.387	
	Kerfráður	251.892.377	-60.250.273	191.642.104	10.434.035	-2.495.722	7.938.313	262.326.412	-62.745.995	199.580.417	0	0	0	0	0	-26.232.636	-26.232.636	-1.823.321	262.326.412	-88.978.631	173.347.781	
	Mælar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Neikvæð viðskiptavæ	-1.590.423.258	159.042.326	-1.431.380.932	-65.879.458	6.587.946	-59.291.512	-1.656.302.716	165.630.272	-1.490.672.444	0	0	0	0	0	165.630.276	165.630.276	11.512.289	-1.656.302.716	331.260.548	-1.325.042.168	
Samtals bundið fé		39.010.552.796	-26.148.778.768	12.861.774.028	1.615.918.276	-1.083.150.260	532.768.018	40.626.471.074	-27.231.929.028	13.394.542.046	232.382.362	194.791.746	573.785.475	-6.977.437	566.808.038	-782.084.963	-775.107.526	-54.359.461	40.967.874.187	-28.208.805.737	12.759.068.450	

2006 - Stóriðja

	Í upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnfé	Fyrmingar	Bókfært virði	Selt og selt á ári	Fjárfest	Afskrifað	Bókfært virði	Fyrmingar ársins			Endurmetið stofnfé	Fyrmingar	Bókfært virði		
	Endurmetið stofnfé	Fengnar fyrningar	Bókfært virði	Endurmat á stofnfé	Endurmat á Fyrningum	Endurmat á bókfærðu virði	eftir endurmat í upphafi árs			Stofnfé	Fyrningar			Heildar-fyrningar	Nettó fyrningar	Endurmat á afskriftum ársins		I lok árs			
	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	
Háspennulínur	400 kv	4.226.025.757	-778.407.879	3.447.617.878	175.052.950	-32.243.673	142.809.277	4.401.078.707	-810.651.552	3.590.427.155	0	0	3.582.595.311	-65.680.912	3.516.914.399	-153.702.484	-88.021.572	-10.683.218	7.983.674.018	-964.354.036	7.019.319.982
	220 kv	11.699.529.282	-8.155.113.005	3.544.416.277	484.624.851	-337.805.935	146.818.916	12.184.154.133	-8.492.918.940	3.691.235.193	0	0	35.167.323	-478.700	34.688.563	-244.161.836	-243.683.076	-16.970.670	12.219.321.456	-8.737.080.776	3.482.240.680
	132 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	66 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Háspennustrengur	220 kv	23.968.121	-9.054.623	14.913.498	992.822	-375.066	617.756	24.960.943	-9.429.689	15.531.254	0	0	0	0	0	-1.248.048	-1.248.048	-86.747	24.960.943	-10.677.737	14.283.206
	132 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	66 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sæstrengir	220 kv																				
	132 kv																				
	66 kv																				
	33 kv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tengivirki	Tengivirki	7.134.007.607	-2.636.496.085	4.497.511.522	295.509.100	-109.210.510	186.298.590	7.429.516.707	-2.745.706.595	4.683.810.112	0	0	1.714.531.221	-22.867.562	1.691.663.659	-207.418.176	-184.550.614	-14.416.772	9.144.047.928	-2.953.124.771	6.190.923.157
	Fjarstýrkerfi																				
Fjarskipti	Draflstöðvar																				
	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tetra																				
Annað	Skriftstofuhúsnæði																				
	Húsnæði og lóðir	350.335.477	-2.386.743	347.948.734	14.511.804	-98.864	14.412.940	364.847.281	-2.485.607	362.361.674	104.403.671	87.515.133	333.722.950	-1.668.615	332.054.335	-6.877.491	-5.208.876	-478.026	594.166.560	-96.878.231	497.288.329
	Kerfráður	135.634.358	-32.442.454	103.191.904	5.618.327	-1.343.851	4.274.476	141.252.685	-33.786.305	107.466.380	0	0	0	0	0	-14.125.272	-14.125.272	-981.789	141.252.685	-47.911.577	93.341.108
	Mælar																				
	Neikvæð viðskiptavið	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Samtals bundið fé		23.569.500.602	-11.613.900.789	11.955.599.813	976.306.854	-481.077.899	495.231.955	24.545.810.456	-12.094.978.688	12.450.831.768	104.403.671	87.515.133	5.666.016.805	-90.695.840	5.575.320.966	-627.533.307	-536.837.458	-43.617.221	30.107.423.590	-12.810.027.128	17.297.396.462