

TM-ISK	Dreifiveitur	1/1/2020			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2021		
		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	5.750.729	-5.098.395	652.334	0	0	206	0	-102.831	-102.831	206.560	-185.320	5.957.495	-5.386.547	570.949
	66	19.334.255	-16.931.847	2.402.408	0	0	12.846	-1	-175.117	-175.117	694.485	-611.836	20.041.585	-17.718.800	2.322.785
	33	357.747	-350.592	7.155	0	0	0	0	0	0	12.850	-12.593	370.597	-363.185	7.412
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	197.296	-131.984	65.313	0	0	443.993	-668	-6.250	-5.582	7.086	-4.857	648.375	-143.091	505.284
	66	4.837.719	-1.774.348	3.063.371	0	0	27.526	-1	-174.110	-174.109	173.818	-67.300	5.039.063	-2.015.758	3.023.305
	33	15.287	-11.218	4.068	0	0	0	0	-766	-766	549	-419	15.836	-12.403	3.433
	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	2.912.088	-732.580	2.179.508	0	0	0	0	-130.081	-130.081	104.596	-28.975	3.016.685	-891.636	2.125.049
	33	602.608	-568.172	34.436	0	0	0	0	-94	-94	21.644	-20.410	624.253	-588.676	35.577
Tengivirki	Aðalspennistöðvar	18.230.606	-10.088.003	8.142.603	0	0	315.983	-1.287	-333.726	-332.440	656.426	-369.181	19.203.015	-10.790.911	8.412.104
	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	11.087	-5.128	5.960	0	0	0	0	-563	-563	398	-196	11.486	-5.886	5.600
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	-3.149.570	3.149.570	0	0	0	0	0	0	0	-113.126	113.126	-3.262.697	3.262.697	0
	Samtals	49.099.852	-32.542.697	16.557.155	0	0	800.554	-1.957	-923.539	-921.582	1.765.286	-1.187.959	51.665.692	-34.654.196	17.011.497

TM-ISK	Miðlægt	1/1.2020		Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2021			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	15.406.397	-5.835.115	9.571.282	0	0	0	0	-312.794	-312.794	553.367	-215.987	15.959.764	-6.363.896	9.595.868
	220	30.593.000	-24.826.060	5.766.941	0	0	8.687	-31	-287.065	-287.034	1.098.889	-897.578	31.700.576	-26.010.703	5.689.873
	132	27.074.298	-23.623.742	3.450.556	0	0	369	0	-315.507	-315.507	972.465	-855.338	28.047.132	-24.794.586	3.252.546
	66	37.171	-36.427	743	0	0	0	0	0	0	1.335	-1.308	38.506	-37.736	770
	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	47.465	-46.193	1.272	0	0	0	0	0	0	1.705	-1.659	49.170	-47.852	1.317
	132	3.364.514	-1.833.676	1.530.838	0	0	0	0	-149.399	-149.399	120.847	-69.138	3.485.361	-2.052.213	1.433.148
	66	271.184	-83.703	187.482	0	0	0	0	-13.765	-13.765	9.740	-3.288	280.925	-100.755	180.169
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	76.459	-61.203	15.256	0	0	0	0	-3.881	-3.881	2.746	-2.278	79.205	-67.361	11.843
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	51.226.396	-25.912.868	25.313.528	0	0	644.112	-2.893	-1.117.208	-1.114.315	1.843.773	-953.592	53.714.282	-27.983.668	25.730.613
	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	18.047	-8.847	9.200	0	0	0	0	-916	-916	648	-337	18.695	-10.100	8.596
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	3.826.549	-835.563	2.990.986	0	0	6.599	0	-77.602	-77.601	137.356	-31.597	3.970.503	-944.761	3.025.742
	Kerfiráður	1.058.312	-724.948	333.364	0	0	0	0	0	0	0	0	1.096.324	-781.119	315.205
	Mælar	0	0	0	0	0	0	0	-29.528	-29.528	38.012	-26.643	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	132.999.791	-83.828.344	49.171.447	0	0	659.767	-2.925	-2.307.664	-2.304.740	4.780.884	-3.058.742	138.440.442	-89.194.751	49.245.691

TM-USD	Miðlægt	1.1.2020										1/1/2020			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	179.923	-68.093	111.829	0	0	0	0	-3.620	-3.620	2.451	-955	182.373	-72.668	109.705
	220	346.551	-288.580	57.971	0	0	64	0	-3.103	-3.103	4.720	-3.954	351.336	-295.638	55.698
	132	315.281	-275.163	40.119	0	0	3	0	-3.401	-3.401	4.294	-3.774	319.578	-282.338	37.240
	66	434	-422	12	0	0	0	0	0	0	6	-6	440	-428	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	555	-531	23	0	0	0	0	0	0	8	-7	562	-538	24
	132	28.570	-15.825	12.745	0	0	0	0	-1.105	-1.105	389	-224	28.959	-17.155	11.804
	66	2.140	-660	1.479	0	0	0	0	-108	-108	29	-10	2.169	-778	1.391
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sæstrengur	11	893	-714	179	0	0	0	0	-45	-45	12	-10	906	-769	136
	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tengivirki	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	554.299	-295.609	258.690	0	0	4.762	-21	-11.627	-11.605	7.565	-4.114	566.625	-311.350	255.275
	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	132	-64	68	0	0	0	0	-7	-7	2	-1	133	-71	62
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	37.315	-8.470	28.844	0	0	49	0	-750	-750	508	-121	37.871	-9.342	28.530
	Kerfiráður	11.599	-8.133	3.466	0	0	0	0	0	0	0	0	11.757	-8.510	3.246
	Mælar	0	0	0	0	0	0	0	-265	-265	158	-113	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	1.477.691	-962.266	515.425	0	0	4.877	-22	-24.031	-24.009	20.141	-13.288	1.502.710	-999.585	503.125

TM-USD	Stóriðja	1/1/2020			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2021		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	158.035	-38.157	119.878	0	0	0	0	-3.180	-3.180	2.152	-544	160.188	-41.881	118.307
	220	25.347	-8.524	16.823	0	0	63	0	-418	-418	345	-119	25.756	-9.061	16.694
	132	564	-298	266	0	0	0	0	-28	-28	8	-4	571	-330	241
	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	1.279	-28	1.251	0	0	0	0	-26	-26	17	-1	1.296	-55	1.241
	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
	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tengivirki	Aðalspennistöðvar	47.108	-16.517	30.591	0	0	862	-13	-1.118	-1.105	654	-233	48.623	-17.868	30.755
	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	-1	1	0	0	0	0	0	0	0	0	1	-1	0
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	232.334	-63.524	168.810	0	0	926	-13	-4.771	-4.757	3.177	-901	236.436	-69.196	167.240