

TM-ISK	Dreifiveitur	1.1.2021		Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2022			
		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	5.957.495	-5.386.547	570.949	0	0	5.236	0	-96.026	-96.026	303.878	-277.354	6.266.610	-5.759.926	506.684
	66	20.199.307	-17.718.809	2.480.499	0	0	544.551	-1.682	-172.541	-170.859	1.033.082	-908.277	21.776.941	-18.799.627	2.977.314
	33	370.597	-363.185	7.412	0	0	0	0	0	0	18.896	-18.518	389.493	-381.703	7.790
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	648.375	-143.091	505.284	0	0	104.982	-1.125	-12.064	-10.939	35.774	-7.625	789.131	-162.780	626.351
	66	5.039.063	-2.015.758	3.023.305	0	0	1.926.060	-18.672	-196.612	-177.940	307.762	-108.112	7.272.884	-2.320.482	4.952.402
	33	15.836	-12.403	3.433	0	0	0	0	-799	-799	807	-655	16.643	-13.857	2.786
	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	3.016.685	-891.636	2.125.049	0	0	0	0	-135.699	-135.699	153.818	-49.277	3.170.503	-1.076.612	2.093.892
	33	624.253	-588.676	35.577	0	0	0	0	-98	-98	31.830	-30.019	656.083	-618.793	37.290
Tengivirki	Aðalspennistöðvar	19.203.015	-10.790.911	8.412.104	0	0	2.755.124	-34.277	-386.866	-352.589	1.017.810	-545.661	22.975.949	-11.723.438	11.252.511
	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	11.486	-5.886	5.600	0	0	0	0	-587	-587	552	-299	12.038	-6.772	5.266
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	-3.262.697	3.262.697	0	0	0	0	0	0	0	-166.362	166.362	-3.429.059	3.429.059	0
	Samtals	51.823.415	-34.654.204	17.169.210	0	0	5.335.952	-55.756	-1.001.293	-945.537	2.737.848	-1.779.434	59.897.215	-37.434.931	22.462.285

TM-ISK	Miðlægt	1.1.2021		Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2022			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	15.959.764	-6.363.896	9.595.868	0	0	0	0	-326.302	-326.302	813.775	-333.658	16.773.539	-7.023.857	9.749.683
	220	31.700.576	-26.010.703	5.689.873	0	0	7.543.049	-46.576	-346.037	-299.462	1.721.186	-1.335.136	40.964.810	-27.691.876	13.272.934
	132	28.047.132	-24.794.586	3.252.546	0	0	10.467	-134	-284.765	-284.630	1.430.420	-1.272.256	29.488.018	-26.351.607	3.136.411
	66	38.506	-37.736	770	0	0	0	0	0	0	1.963	-1.924	40.469	-39.660	809
	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	49.170	-47.852	1.317	0	0	237.556	-1.471	-1.471	0	5.826	-2.454	292.552	-51.778	240.774
	132	3.485.361	-2.052.213	1.433.148	0	0	0	0	-136.794	-136.794	177.716	-108.484	3.663.076	-2.297.491	1.365.585
	66	280.925	-100.755	180.169	0	0	0	0	-14.359	-14.359	14.324	-5.541	295.249	-120.655	174.594
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	79.205	-67.361	11.843	0	0	0	0	-4.048	-4.048	4.039	-3.548	83.243	-74.958	8.285
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	53.714.282	-27.983.668	25.730.613	0	0	1.684.916	-22.403	-1.181.516	-1.159.113	2.675.906	-1.408.862	58.075.104	-30.574.046	27.501.057
	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	18.695	-10.100	8.596	0	0	0	0	-956	-956	931	-528	19.626	-11.583	8.043
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	3.970.503	-944.761	3.025.742	0	0	5.422	0	-80.767	-80.767	202.295	-50.441	4.178.220	-1.075.969	3.102.251
	Kerfiráður	1.096.324	-781.119	315.205	0	0	0	0	0	0	0	0	1.152.225	-852.617	299.608
	Mælar	0	0	0	0	0	0	0	-30.804	-30.804	55.901	-40.694	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	138.440.442	-89.194.751	49.245.691	0	0	9.481.409	-70.583	-2.407.819	-2.337.235	7.104.281	-4.563.528	155.026.133	-96.166.097	58.860.036

TM-USD	Miðlægt	1.1.2021					1.1.2022					1.1.2022			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	182.373	-72.668	109.705	0	0	0	0	-3.773	-3.773	12.834	-5.245	195.207	-81.686	113.521
	220	351.336	-295.638	55.698	0	0	59.371	-367	-3.601	-3.234	25.690	-20.921	436.396	-320.160	116.236
	132	319.578	-282.338	37.240	0	0	82	-1	-3.272	-3.271	22.493	-19.983	342.154	-305.592	36.562
	66	440	-428	12	0	0	0	0	0	0	31	-30	471	-458	13
	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	562	-538	24	0	0	1.870	-12	-12	0	70	-38	2.502	-588	1.914
	132	28.959	-17.155	11.804	0	0	0	0	-1.026	-1.026	2.038	-1.243	30.997	-19.423	11.574
	66	2.169	-778	1.391	0	0	0	0	-112	-112	153	-59	2.322	-949	1.373
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	906	-769	136	0	0	0	0	-47	-47	64	-56	969	-872	97
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	566.614	-311.350	255.264	0	0	13.262	-177	-12.408	-12.231	39.477	-21.935	619.353	-345.693	273.660
	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	133	-71	62	0	0	0	0	-7	-7	9	-5	143	-84	59
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	37.871	-9.342	28.530	0	0	43	0	-777	-777	2.663	-684	40.577	-10.803	29.774
	Kerfiráður	11.757	-8.510	3.246	0	0	0	0	0	0	0	0	12.584	-9.395	3.189
	Mælar	0	0	0	0	0	0	0	-276	-276	827	-608	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	1.502.699	-999.585	503.114	0	0	74.627	-557	-25.311	-24.754	106.349	-70.807	1.683.676	-1.095.703	587.973

TM-USD	Stóriðja	1.1.2021			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2022		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	160.188	-41.881	118.307	0	0	0	0	-3.314	-3.314	11.273	-3.062	171.461	-48.257	123.204
	220	25.756	-9.061	16.694	0	0	0	0	-418	-418	1.812	-652	27.568	-10.131	17.437
	132	571	-330	241	0	0	0	0	-30	-30	40	-24	612	-384	228
	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	1.296	-55	1.241	0	0	0	0	-27	-27	91	-5	1.387	-87	1.300
	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	48.623	-17.868	30.755	0	0	610	-5	-1.182	-1.177	3.318	-1.259	52.552	-20.309	32.242
	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	0	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	236.436	-69.196	167.240	0	0	610	-5	-4.971	-4.966	16.535	-5.003	253.581	-79.170	174.411