

TM-ISK	Dreifiveitur	1.1.2024			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2025		
		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	7.426.415	-7.019.999	406.416	0	0	0	0	-33.489	-33.489	352.825	-334.167	7.779.240	-7.387.655	391.584
	66	25.807.743	-22.612.699	3.195.044	0	0	0	0	-126.120	-126.120	1.226.112	-1.076.767	27.033.855	-23.815.585	3.218.270
	33	461.579	-452.348	9.232	0	0	0	0	0	0	21.929	-21.491	483.509	-473.839	9.670
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	1.905.203	-249.246	1.655.958	0	0	39.878	-392	-36.706	-36.314	90.999	-12.550	2.036.079	-298.502	1.737.578
	66	8.695.507	-3.261.953	5.433.554	0	0	0	0	-250.405	-250.405	413.119	-159.838	9.108.626	-3.672.196	5.436.430
	33	19.723	-18.369	1.354	0	0	0	0	-8	-8	937	-873	20.660	-19.251	1.410
Sæstrengur	11	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	66	4.850.982	-1.695.213	3.155.769	0	0	1.028	-23	-277.095	-277.072	230.518	-84.696	5.082.528	-2.057.004	3.025.524
	33	777.508	-733.556	43.953	0	0	0	0	-123	-123	36.939	-34.853	814.447	-768.532	45.916
Tengivirki	Aðalspennistöðvar	28.095.598	-13.951.145	14.144.453	0	0	146.173	-2.773	-510.440	-507.666	1.339.369	-672.709	29.581.140	-15.134.293	14.446.847
	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	14.266	-9.452	4.814	0	0	0	0	-733	-733	678	-463	14.943	-10.648	4.295
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	-4.063.699	4.063.699	0	0	0	0	0	0	0	-193.064	193.064	-4.256.763	4.256.763	0
	Samtals	73.990.826	-45.940.280	28.050.546	0	0	187.078	-3.188	-1.235.119	-1.231.931	3.520.361	-2.205.342	77.698.265	-49.380.742	28.317.523

TM-ISK	Miðlægt	1.1.2024			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2025		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	19.877.935	-9.118.928	10.759.007	0	0	0	0	-408.511	-408.511	944.390	-441.171	20.822.325	-9.968.609	10.853.716
	220	56.138.427	-32.873.915	23.264.512	0	0	157.082	-867	-414.007	-413.140	2.668.365	-1.569.849	58.963.874	-34.857.771	24.106.103
	132	34.967.323	-31.918.213	3.049.109	0	0	0	0	-99.967	-99.967	1.661.278	-1.518.359	36.628.601	-33.536.539	3.092.062
	66	47.959	-47.000	959	0	0	0	0	0	0	2.279	-2.233	50.238	-49.233	1.004
	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	346.696	-72.779	273.917	0	0	1.191.525	-5.312	-11.179	-5.866	25.705	-3.596	1.563.926	-87.553	1.476.373
	132	5.535.172	-3.095.510	2.439.661	0	0	0	0	-195.799	-195.799	262.973	-150.869	5.798.145	-3.442.179	2.355.966
	66	349.893	-177.975	171.918	0	0	0	0	-17.977	-17.977	16.623	-8.805	366.516	-204.756	161.760
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sæstrengur	11	98.650	-94.169	4.481	0	0	0	0	0	0	4.687	-4.474	103.337	-98.643	4.693
	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
Tengivirki	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aðalspennistöðvar	74.977.400	-39.675.883	35.301.516	349.151	-8.728	495.395	-6.700	-1.518.140	-1.511.440	3.569.125	-1.913.095	78.692.769	-42.757.967	35.934.801
	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	23.259	-16.053	7.206	0	0	0	0	-1.195	-1.195	1.105	-786	24.364	-18.034	6.330
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	5.380.004	-1.479.298	3.900.706	0	0	245.966	-2.785	-112.468	-109.683	261.289	-72.449	5.887.259	-1.664.214	4.223.044
	Kerfiráður	1.365.475	-1.085.477	279.998	0	0	0	0	-38.564	-38.564	64.873	-52.320	1.430.348	-1.176.361	253.987
	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	199.108.192	-119.655.200	79.452.992	349.151	-8.728	2.089.968	-15.664	-2.817.806	-2.802.142	9.482.691	-5.738.004	210.331.700	-127.861.860	82.469.840

TM-USD	Miðlægt	1.1.2024											1.1.2025		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	214.777	-98.466	116.311	0	0	0	0	-4.382	-4.382	6.204	-2.881	220.981	-105.730	115.251
	220	528.908	-350.571	178.337	0	0	1.138	-6	-3.232	-3.226	15.281	-10.153	545.326	-363.956	181.370
	132	376.607	-343.637	32.970	0	0	0	0	-1.044	-1.044	10.878	-9.934	387.485	-354.615	32.869
	66	518	-504	14	0	0	0	0	0	0	15	-15	533	-519	15
	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	2.753	-731	2.022	0	0	8.651	-38	-81	-43	88	-21	11.492	-833	10.658
	132	42.312	-23.977	18.335	0	0	0	0	-1.359	-1.359	1.222	-704	43.534	-26.040	17.494
	66	2.554	-1.299	1.255	0	0	0	0	-130	-130	74	-39	2.628	-1.468	1.160
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	1.066	-1.017	49	0	0	0	0	0	0	31	-29	1.097	-1.046	51
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	727.270	-413.773	313.497	3.721	-111	3.595	-48	-13.968	-13.920	21.031	-12.069	748.175	-436.089	312.086
	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	157	-108	49	0	0	0	0	-8	-8	5	-3	162	-119	43
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	47.670	-13.711	33.959	0	0	1.783	-20	-984	-964	1.399	-404	50.853	-15.099	35.754
	Kerfiráður	13.846	-10.965	2.881	0	0	0	0	-320	-320	400	-319	14.245	-11.605	2.641
	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	1.958.439	-1.258.758	699.680	3.721	-111	15.167	-113	-25.509	-25.396	56.626	-36.572	2.026.512	-1.317.120	709.392

TM-USD	Stóriðja	1.1.2024			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2025		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	188.650	-60.641	128.009	0	0	0	0	-3.849	-3.849	5.449	-1.784	194.099	-66.274	127.825
	220	30.332	-12.048	18.283	0	0	30	0	-387	-387	876	-351	31.238	-12.787	18.451
	132	673	-490	183	0	0	0	0	-34	-34	19	-14	692	-539	154
	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	1.527	-158	1.369	0	0	0	0	-32	-32	44	-5	1.571	-194	1.376
	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	11	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	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	59.128	-25.071	34.057	0	0	852	-10	-1.286	-1.276	1.712	-735	61.692	-27.092	34.600
	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	280.310	-98.409	181.902	0	0	882	-10	-5.588	-5.578	8.101	-2.890	289.293	-106.887	182.406