

Dreifiveitur	1.1.2023			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2024		
	Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
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	6.892.904	-6.439.748	453.157	0	0	0	0	-79.609	-79.609	533.510	-500.642	7.426.415	-7.019.999	406.416
66	23.953.726	-20.846.664	3.107.062	0	0	0	0	-148.606	-148.606	1.854.017	-1.617.429	25.807.743	-22.612.699	3.195.044
33	428.420	-419.851	8.568	0	0	0	0	0	0	33.160	-32.496	461.579	-452.348	9.232
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	1.761.698	-198.633	1.563.066	0	0	7.021	-76	-34.339	-34.263	136.483	-16.274	1.905.203	-249.246	1.655.958
66	8.069.444	-2.792.691	5.276.753	0	0	1.436	-27	-246.586	-246.559	624.627	-222.677	8.695.507	-3.261.953	5.433.554
33	18.306	-16.146	2.160	0	0	0	0	-949	-949	1.417	-1.275	19.723	-18.369	1.354
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	3.487.368	-1.337.665	2.149.704	0	0	1.081.296	-9.522	-249.717	-240.195	282.317	-107.830	4.850.982	-1.695.213	3.155.769
33	721.653	-680.747	40.906	0	0	0	0	-116	-116	55.856	-52.693	777.508	-733.556	43.953
Aðalspennistöðvar	27.446.227	-13.379.876	14.066.351	0	0	154.963	-3.083	-539.844	-536.761	2.128.581	-1.049.740	29.729.772	-14.969.460	14.760.311
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
Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tetra	13.241	-8.111	5.130	0	0	0	0	-695	-695	1.025	-646	14.266	-9.452	4.814
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	-3.771.765	3.771.765	0	0	0	0	0	0	0	-291.934	291.934	-4.063.699	4.063.699	0
Samtals	69.021.223	-42.348.366	26.672.858	0	0	1.244.718	-12.708	-1.300.463	-1.287.754	5.359.059	-3.309.767	75.625.000	-46.958.596	28.666.404

Miðlægt	1.1.2023			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2024		
	Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
400	18.449.913	-8.094.830	10.355.083	0	0	0	0	-387.396	-387.396	1.428.022	-636.702	19.877.935	-9.118.928	10.759.007
220	51.657.394	-31.000.505	20.656.889	1.192.943	-23.844	1.664.046	-6.824	-655.545	-648.721	4.009.930	-2.410.807	56.138.427	-32.873.915	23.264.512
132	32.454.410	-29.309.006	3.145.404	0	0	901	-20	-331.807	-331.787	2.512.011	-2.277.400	34.967.323	-31.918.213	3.049.109
66	44.514	-43.624	890	0	0	0	0	0	0	3.445	-3.376	47.959	-47.000	959
33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
400	0	0	0	0	0	0	0	0	0	0	0	0	0	0
220	321.790	-62.251	259.538	0	0	0	0	-5.563	-5.563	24.906	-4.964	346.696	-72.779	273.917
132	5.137.527	-2.696.270	2.441.258	0	0	0	0	-185.678	-185.678	397.644	-213.562	5.535.172	-3.095.510	2.439.661
66	324.757	-148.951	175.805	0	0	0	0	-17.047	-17.047	25.136	-11.976	349.893	-177.975	171.918
33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	91.563	-84.927	6.636	0	0	0	0	-2.601	-2.601	7.087	-6.642	98.650	-94.169	4.481
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
Aðalspennistöðvar	67.472.578	-34.991.690	32.480.888	619.174	-32.287	1.234.103	-22.462	-1.539.774	-1.517.312	5.255.718	-2.745.278	73.343.226	-38.657.568	34.685.658
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
Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tetra	21.588	-13.820	7.768	0	0	0	0	-1.133	-1.133	1.671	-1.099	23.259	-16.053	7.206
Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Húsnæði og lóðir	4.666.981	-1.275.185	3.391.796	0	0	337.979	-5.389	-102.756	-97.367	375.044	-101.357	5.380.004	-1.479.298	3.900.706
Kerfiráður	1.267.380	-972.663	294.717	0	0	0	0	-36.571	-36.571	98.095	-76.243	1.365.475	-1.085.477	279.998
Mælar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Neikvæð viðskiptavíld	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Samtals	181.910.395	-108.693.722	73.216.672	1.812.117	-56.130	3.237.030	-34.695	-3.265.872	-3.231.177	14.138.711	-8.489.408	197.474.018	-118.636.885	78.837.133

		1.1.2023											1.1.2024		
TM-USD	Miðlægt	Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	207.810	-91.116	116.694	0	0	0	0	-4.267	-4.267	6.967	-3.083	214.777	-98.466	116.311
	220	512.634	-345.926	166.708	12.962	-325	12.060	-49	-5.960	-5.911	17.176	-11.646	528.908	-350.571	178.337
	132	364.385	-328.955	35.430	0	0	7	0	-3.630	-3.629	12.216	-11.053	376.607	-343.637	32.970
	66	502	-488	14	0	0	0	0	0	0	17	-16	518	-504	14
	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	2.664	-666	1.997	0	0	0	0	-42	-42	89	-23	2.753	-731	2.022
	132	40.940	-21.911	19.029	0	0	0	0	-1.323	-1.323	1.372	-743	42.312	-23.977	18.335
	66	2.472	-1.134	1.338	0	0	0	0	-127	-127	83	-39	2.554	-1.299	1.255
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	1.032	-956	76	0	0	0	0	-29	-29	35	-32	1.066	-1.017	49
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	686.300	-382.012	304.287	6.600	-313	8.944	-161	-14.805	-14.644	23.086	-12.910	711.730	-403.127	308.602
	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	152	-97	55	0	0	0	0	-8	-8	5	-3	157	-108	49
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	43.723	-12.361	31.363	0	0	2.449	-39	-929	-891	1.497	-421	47.670	-13.711	33.959
	Kerfiráður	13.396	-10.305	3.091	0	0	0	0	-312	-312	449	-348	13.846	-10.965	2.881
	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	1.876.009	-1.195.927	680.082	19.562	-638	23.460	-249	-31.431	-31.182	62.992	-40.317	1.942.899	-1.248.113	694.786

TM-USD		Stóriðja	1.1.2023			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2024		
			Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulinur	400		182.531	-55.023	127.508	0	0	0	0	-3.748	-3.748	6.119	-1.870	188.650	-60.641	128.009
	220		29.348	-11.246	18.102	0	0	0	0	-423	-423	984	-380	30.332	-12.048	18.283
	132		651	-441	210	0	0	0	0	-33	-33	22	-15	673	-490	183
	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		1.477	-123	1.354	0	0	0	0	-31	-31	50	-4	1.527	-158	1.369
	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
Tengivirki	33		0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aðalspennistöðvar		57.113	-22.953	34.160	0	0	99	-2	-1.339	-1.337	1.915	-778	59.128	-25.071	34.057
	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		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		271.122	-89.787	181.334	0	0	99	-2	-5.574	-5.572	9.090	-3.047	280.310	-98.409	181.902