

TM-ISK	Dreifiveitur	1.1.2022			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2023		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennullínur	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	6.266.610	-5.759.926	506.684	0	0	0	0	-100.494	-100.494	626.295	-579.328	6.892.904	-6.439.748	453.157
	66	21.776.941	-18.799.627	2.977.314	0	0	343	-15	-161.619	-161.604	2.176.443	-1.885.418	23.953.726	-20.846.664	3.107.062
	33	389.493	-381.703	7.790	0	0	0	0	0	0	38.927	-38.148	428.420	-419.851	8.568
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	789.131	-162.780	626.351	0	0	885.504	-4.815	-19.047	-14.232	87.064	-16.805	1.761.698	-198.633	1.563.066
	66	7.272.884	-2.320.482	4.952.402	0	0	67.214	-924	-232.000	-231.076	729.346	-240.209	8.069.444	-2.792.691	5.276.753
	33	16.643	-13.857	2.786	0	0	0	0	-873	-873	1.663	-1.416	18.306	-16.146	2.160
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	3.170.503	-1.076.612	2.093.892	0	0	0	0	-148.164	-148.164	316.865	-112.889	3.487.368	-1.337.665	2.149.704
	33	656.083	-618.793	37.290	0	0	0	0	-107	-107	65.570	-61.847	721.653	-680.747	40.906
Tengivirki	Aðalspennistöðvar	22.975.949	-11.723.438	11.252.511	0	0	2.139.279	-18.411	-468.493	-450.081	2.330.999	-1.187.945	27.446.227	-13.379.876	14.066.351
	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	12.038	-6.772	5.266	0	0	0	0	-639	-639	1.203	-700	13.241	-8.111	5.130
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	-3.429.059	3.429.059	0	0	0	0	0	0	0	-342.705	342.705	-3.771.765	3.771.765	0
	Samtals	59.897.215	-37.434.931	22.462.285	0	0	3.092.340	-24.165	-1.131.434	-1.107.269	6.031.668	-3.782.000	69.021.223	-42.348.366	26.672.858

TM-ISK	Miðlægt	1.1.2022			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2023		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Helldar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennullínur	400	16.773.539	-7.023.857	9.749.683	0	0	0	0	-356.276	-356.276	1.676.374	-714.698	18.449.913	-8.094.830	10.355.083
	220	40.964.810	-27.691.876	13.272.934	0	0	6.536.274	-33.815	-523.388	-489.573	4.156.310	-2.785.241	51.657.394	-31.000.506	20.656.889
	132	29.488.018	-26.351.607	3.136.411	0	0	19.020	-160	-312.671	-312.511	2.947.372	-2.644.728	32.454.410	-29.309.006	3.145.404
	66	40.469	-39.660	809	0	0	0	0	0	0	4.045	-3.964	44.514	-43.624	890
	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	292.552	-51.778	240.774	0	0	0	0	-5.116	-5.116	29.238	-5.357	321.790	-62.251	259.538
	132	3.663.076	-2.297.491	1.365.585	0	0	1.074.004	-14.239	-163.599	-149.360	400.448	-235.180	5.137.527	-2.696.270	2.441.258
	66	295.249	-120.655	174.594	0	0	0	0	-15.678	-15.678	29.508	-12.618	324.757	-148.951	175.805
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sæstrengur	11	83.243	-74.958	8.285	0	0	0	0	-2.392	-2.392	8.319	-7.577	91.563	-84.927	6.636
	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	58.075.104	-30.574.046	27.501.057	0	0	2.486.727	-21.364	-1.315.531	-1.294.166	5.843.355	-3.102.113	66.405.185	-34.991.690	31.413.495
	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	19.626	-11.583	8.043	0	0	0	0	-1.042	-1.042	1.962	-1.195	21.588	-13.820	7.768
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	4.178.220	-1.075.969	3.102.251	0	0	70.353	-359	-88.530	-88.171	418.408	-110.686	4.666.981	-1.275.185	3.391.796
	Kerfiráður	1.152.225	-852.617	299.608	0	0	0	0	0	0	0	0	1.267.380	-972.663	294.717
	Mælar	0	0	0	0	0	0	0	-33.633	-33.633	115.155	-86.413	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	155.026.133	-96.166.097	58.860.036	0	0	10.186.377	-69.938	-2.817.855	-2.747.918	15.630.492	-9.709.770	180.843.001	-108.693.722	72.149.279

TM-USD		Miðlægt	1.1.2022								1.1.2023				
			Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar
Háspennulínur	400	195.207	-81.686	113.521	0	0	0	0	-4.098	-4.098	12.603	-5.332	207.810	-91.116	116.694
	220	436.396	-320.160	116.236	0	0	48.252	-248	-5.029	-4.781	27.985	-20.737	512.634	-345.926	166.708
	132	342.154	-305.592	36.562	0	0	140	-1	-3.583	-3.581	22.090	-19.780	364.385	-328.955	35.430
	66	471	-458	13	0	0	0	0	0	0	30	-30	502	-488	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	2.502	-588	1.914	0	0	0	0	-40	-40	162	-39	2.664	-666	1.997
	132	30.997	-19.423	11.574	0	0	7.929	-104	-1.218	-1.114	2.014	-1.270	40.940	-21.911	19.029
	66	2.322	-949	1.373	0	0	0	0	-122	-122	150	-63	2.472	-1.134	1.338
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sæstrengur	11	969	-872	97	0	0	0	0	-28	-28	63	-57	1.032	-956	76
	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	619.353	-345.693	273.660	0	0	18.358	-157	-13.392	-13.235	40.833	-22.927	678.544	-382.012	296.532
	Fjarstýrikerfi	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fjarskipti	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
Annað	Tetra	143	-84	59	0	0	0	0	-7	-7	9	-6	152	-97	55
	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	40.577	-10.803	29.774	0	0	519	-3	-848	-845	2.627	-710	43.723	-12.361	31.363
	Kerfiráður	12.584	-9.395	3.189	0	0	0	0	0	0	0	0	13.396	-10.305	3.091
	Mælar	0	0	0	0	0	0	0	-300	-300	812	-611	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	1.683.676	-1.095.703	587.973	0	0	75.198	-513	-28.664	-28.151	109.379	-71.560	1.868.253	-1.195.927	672.327

TM-USD	Stóriðja	1.1.2022			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2023		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulinur	400	171.461	-48.257	123.204	0	0	0	0	-3.600	-3.600	11.070	-3.167	182.531	-55.023	127.508
	220	27.568	-10.131	17.437	0	0	0	0	-454	-454	1.780	-661	29.348	-11.246	18.102
	132	612	-384	228	0	0	0	0	-32	-32	39	-25	651	-441	210
	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	1.387	-87	1.300	0	0	0	0	-30	-30	90	-6	1.477	-123	1.354
	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	52.552	-20.309	32.242	0	0	1.042	-10	-1.273	-1.263	3.520	-1.371	57.113	-22.953	34.160
	Fjarstýrikerfi	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fjarskipti	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
Annað	Tetra	1	-1	0	0	0	0	0	0	0	0	0	1	-1	0
	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	253.581	-79.170	174.411	0	0	1.042	-10	-5.388	-5.379	16.499	-5.229	271.122	-89.787	181.334