

TM-ISK	Dreifiveitur	1.1.2011			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2012		
		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	4.366.848	-3.140.272	1.226.576	0	0	968	0	-95.374	-95.374	229.850	-167.365	4.597.666	-3.403.011	1.194.654
	66	14.759.530	-11.742.544	3.016.986	0	0	0	0	-188.966	-188.966	776.817	-625.584	15.536.347	-12.557.094	2.979.253
	33	601.562	-309.475	292.087	0	0	0	0	-16.636	-16.636	31.661	-16.652	633.223	-342.763	290.460
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	152.860	-57.293	95.567	0	0	0	0	-5.970	-5.970	8.045	-3.146	160.905	-66.409	94.496
	66	1.156.327	-510.318	646.009	0	0	191.854	0	-56.826	-56.826	61.307	-27.963	1.409.489	-595.107	814.382
	33	11.597	-3.479	8.118	0	0	0	0	-595	-595	610	-196	12.207	-4.270	7.937
	11	59.238	-20.792	38.446	0	0	0	0	-3.038	-3.038	3.118	-1.161	62.356	-24.991	37.365
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	1.057.136	-1.004.279	52.857	0	0	26.167	0	0	0	56.088	-52.857	1.139.391	-1.057.136	82.255
Tengivirki	Aðalspennistöðvar	11.626.497	-7.389.525	4.236.972	0	0	182.624	-1.843	-228.515	-226.672	616.075	-393.969	12.425.197	-8.012.009	4.413.188
	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	8.361	-627	7.734	0	0	0	0	-429	-429	440	-42	8.801	-1.098	7.703
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	-2.440.202	1.464.121	-976.081	0	0	0	0	250.292	250.292	-128.432	82.538	-2.568.633	1.796.951	-771.682
	Samtals	31.359.754	-22.714.483	8.645.271	0	0	401.614	-1.843	-346.057	-344.214	1.655.581	-1.206.398	33.416.949	-24.266.938	9.150.011

TM-ISK	Miðlægt	1.1.2011		Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2012			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	11.936.458	-2.374.802	9.561.657	0	0	0	0	-244.865	-244.865	628.235	-130.350	12.564.693	-2.750.017	9.814.676
	220	21.040.919	-16.802.673	4.238.246	0	0	7.409	0	-332.933	-332.933	1.107.466	-891.640	22.155.794	-18.027.246	4.128.549
	132	20.853.511	-15.000.728	5.852.783	0	0	2.495	0	-404.745	-404.745	1.097.621	-798.372	21.953.626	-16.203.845	5.749.781
	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	36.775	-23.086	13.688	0	0	0	0	-1.886	-1.886	1.936	-1.256	38.710	-26.229	12.481
	132	2.164.301	-377.582	1.786.719	2.995	0	11.967	0	-110.996	-110.996	114.234	-22.303	2.287.507	-510.881	1.776.626
	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	28.153.747	-11.591.358	16.562.388	0	0	393.279	-5.204	-707.383	-702.179	1.489.515	-625.503	30.036.540	-12.924.245	17.112.296
	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	774.716	-67.820	706.895	815.490	-111.991	0	0	-39.731	-39.731	40.775	-4.439	0	0	0
	Tetra	10.645	-798	9.847	0	0	0	0	-546	-546	560	-54	11.205	-1.398	9.807
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	3.457.704	-636.214	2.821.490	1.079.217	-475.102	9.892	0	-48.792	-48.792	125.395	-9.548	2.513.774	-219.452	2.294.322
	Kerfiráður	594.586	-439.512	155.074	0	0	0	0	-60.987	-60.987	31.294	-24.467	625.880	-524.967	100.913
	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	89.023.361	-47.314.573	41.708.787	1.897.702	-587.093	425.042	-5.204	-1.952.866	-1.947.661	4.637.030	-2.507.932	92.187.730	-51.188.278	40.999.452

TM-USD	Miðlægt	1.1.2011						1.1.2012							
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	153.463	-30.545	122.918	0	0	0	0	-3.142	-3.142	4.544	-915	158.007	-34.602	123.405
	220	270.557	-216.091	54.465	0	0	64	0	-4.273	-4.273	8.011	-6.413	278.632	-226.777	51.854
	132	267.872	-192.826	75.046	0	0	21	0	-5.189	-5.189	7.932	-5.727	275.825	-203.742	72.083
	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	473	-297	176	0	0	0	0	-24	-24	14	-9	487	-330	157
	132	20.404	-4.120	16.284	25	0	103	0	-654	-654	605	-124	21.087	-4.897	16.189
	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	357.420	-148.868	208.552	0	0	3.320	-45	-8.970	-8.925	10.585	-4.437	371.325	-162.275	209.050
	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	10.903	-954	9.949	11.226	-1.542	0	0	-558	-558	323	-30	0	0	0
	Tetra	84	-6	77	0	0	17	0	-4	-4	2	0	104	-11	93
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	40.459	-8.049	32.410	13.882	-6.111	85	0	-544	-544	789	-59	27.451	-2.541	24.910
	Kerfiráður	7.648	-5.654	1.995	0	0	0	0	-783	-783	226	-170	7.875	-6.607	1.268
	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	1.129.282	-607.410	521.872	25.133	-7.654	3.611	-45	-24.142	-24.097	33.032	-17.885	1.140.793	-641.782	499.011

TM-USD	Stóriðja	1.1.2011			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2012		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	134.403	-8.375	126.028	0	0	264	0	-2.752	-2.752	3.980	-257	138.647	-11.384	127.263
	220	9.632	-5.459	4.173	0	0	0	0	-149	-149	285	-162	9.917	-5.770	4.147
	132	481	-38	443	0	0	0	0	-25	-25	14	-1	495	-64	431
	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	2	0	2	0	0	7	0	0	0	0	0	10	0	9
	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	25.765	-11.286	14.479	0	0	176	-3	-662	-659	763	-336	26.705	-12.285	14.420
	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	0	0	0	0	0	0	0	0	0	0	0	0	0	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	170.282	-25.158	145.124	0	0	448	-3	-3.587	-3.584	5.043	-757	175.773	-29.502	146.271