

TM-ISK	Dreifiveitur	1.1.2018		Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2019			
		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	5.362.740	-4.616.424	746.317	0	0	0	0	-101.812	-101.812	200.263	-174.742	5.563.004	-4.892.977	670.026
	66	18.268.073	-15.655.662	2.612.410	0	0	0	0	-175.622	-175.622	682.193	-588.687	18.950.266	-16.419.972	2.530.294
	33	733.620	-515.667	217.953	407.366	-217.161	0	0	-217.161	-217.161	24.388	-18.167	350.642	-343.629	7.013
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	186.416	-114.053	72.364	0	0	0	0	-5.401	-5.401	6.961	-4.384	193.378	-123.837	69.541
	66	3.673.383	-1.350.803	2.322.580	0	0	3.354	3	-173.812	-173.815	137.194	-54.464	3.813.932	-1.579.079	2.234.853
	33	14.143	-9.185	4.957	0	0	0	0	-717	-717	528	-360	14.671	-10.262	4.409
	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	2.745.180	-450.185	2.294.995	0	0	6.358	-6	-122.610	-122.604	102.715	-19.639	2.854.253	-592.435	2.261.818
	33	1.320.040	-1.233.986	86.055	777.492	-59.499	4.504	0	-59.499	-59.499	43.588	-40.805	590.640	-556.797	33.843
Tengivirki	Aðalspennistöðvar	16.457.300	-9.272.410	7.184.890	0	0	48.033	-631	-286.432	-285.801	615.794	-352.878	17.121.126	-9.911.720	7.209.407
	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	12.276	-4.562	7.715	0	0	0	0	-622	-622	458	-185	12.735	-5.369	7.366
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	-2.975.888	2.975.888	0	0	0	0	0	0	0	-111.130	111.130	-3.087.018	3.087.018	0
	Samtals	45.797.284	-30.247.049	15.550.235	1.184.859	-276.660	62.250	-634	-1.143.688	-1.143.054	1.702.953	-1.143.180	46.377.628	-31.349.059	15.028.569

TM-ISK	Miðlægt	1.1.2018		Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2019			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	14.556.815	-4.931.066	9.625.749	0	0	0	0	-295.200	-295.200	543.602	-190.952	15.100.417	-5.417.218	9.683.199
	220	28.489.245	-22.857.564	5.631.682	0	0	108.198	-1.216	-318.424	-317.208	1.066.332	-860.919	29.663.775	-24.036.907	5.626.869
	132	25.529.372	-21.592.490	3.936.882	0	0	0	0	-393.535	-393.535	953.355	-815.502	26.482.727	-22.801.526	3.681.201
	66	35.121	-34.419	702	0	0	0	0	0	0	1.312	-1.285	36.432	-35.704	728
	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	44.847	-43.646	1.202	0	0	0	0	0	0	1.675	-1.630	46.522	-45.276	1.247
	132	3.178.979	-1.418.412	1.760.567	0	0	0	0	-159.265	-159.265	118.714	-56.642	3.297.693	-1.634.319	1.663.373
	66	269.924	-55.946	213.978	0	0	0	0	-13.685	-13.685	10.080	-2.405	280.004	-72.035	207.969
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	72.242	-50.604	21.639	0	0	0	0	-3.663	-3.663	2.698	-1.974	74.940	-56.240	18.700
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	46.498.515	-21.577.548	24.920.967	0	0	1.413.468	-14.107	-1.083.708	-1.069.601	1.762.893	-830.672	49.674.875	-23.491.927	26.182.948
	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	15.224	-5.878	9.346	0	0	0	0	-772	-772	569	-237	15.793	-6.888	8.905
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	3.533.510	-647.293	2.886.217	0	0	52.949	0	-71.568	-71.568	132.371	-25.819	3.718.829	-744.680	2.974.149
	Kerfiráður	725.113	-652.713	72.400	0	0	229.091	0	0	0	0	0	1.037.293	-682.040	355.254
	Mælar	0	0	0	0	0	0	0	-4.841	-4.841	35.350	-24.486	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	122.948.907	-73.867.578	49.081.329	0	0	1.803.706	-15.323	-2.344.660	-2.329.336	4.628.950	-2.812.523	129.429.302	-79.024.761	50.404.541

TM-USD	Miðlægt	1.1.2018										1.1.2019			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	172.606	-58.420	114.186	0	0	0	0	-3.511	-3.511	3.298	-1.123	175.904	-63.054	112.849
	220	328.924	-270.301	58.622	0	0	998	-11	-3.600	-3.589	6.286	-5.172	336.208	-279.073	57.135
	132	302.034	-255.663	46.371	0	0	0	0	-4.594	-4.594	5.771	-4.894	307.804	-265.151	42.653
	66	417	-405	12	0	0	0	0	0	0	8	-8	425	-413	12
	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	532	-510	23	0	0	0	0	0	0	10	-10	542	-519	23
	132	27.408	-12.485	14.923	0	0	0	0	-1.371	-1.371	524	-241	27.932	-14.098	13.834
	66	2.168	-449	1.719	0	0	0	0	-110	-110	41	-9	2.209	-568	1.641
	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
Tengivirki	Aðalspennistöðvar	512.126	-251.613	260.514	0	0	13.042	-130	-11.644	-11.515	9.758	-4.831	534.926	-268.088	266.838
	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Annað	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tetra	113	-43	70	0	0	0	0	-6	-6	2	-1	115	-50	66
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	35.070	-6.715	28.355	0	0	489	0	-713	-713	666	-130	36.225	-7.557	28.668
	Kerfiráður	9.042	-7.506	1.536	0	0	2.114	0	0	0	0	0	11.340	-7.694	3.646
	Mælar	0	0	0	0	0	0	0	-45	-45	184	-143	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	1.391.296	-864.709	526.587	0	0	16.642	-141	-25.638	-25.497	26.564	-16.573	1.434.502	-906.920	527.582

TM-USD	Stóriðja	1.1.2018			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2019		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	151.609	-30.541	121.068	0	0	0	0	-3.084	-3.084	2.897	-590	154.505	-34.215	120.291
	220	23.345	-7.320	16.025	0	0	929	-12	-432	-421	448	-141	24.722	-7.893	16.829
	132	541	-231	310	0	0	0	0	-28	-28	10	-4	551	-263	288
	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	13	-4	9	0	0	730	0	-1	-1	0	0	744	-5	739
	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	46.899	-19.580	27.320	0	0	1.484	-22	-1.087	-1.065	900	-376	49.283	-21.043	28.240
	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	1	0	0	0	0	0	0	0	0	1	-1	1
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	222.408	-57.676	164.732	0	0	3.144	-34	-4.632	-4.598	4.256	-1.111	229.807	-63.419	166.388