

2010 - Almennigur

	Í upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnfé	Fyrningar	Bókfært virði	Seli og aftagi á árinu		Fjárfest	Afskrifað	Bókfært virði	Fyrningar ársins			Endurmetið stofnfé	Fyrningar	Bókfært virði			
	Endurmetið stofnfé	Fengnar fyrningar	Bókfært virði	Endurmat á stofnfé	Endurmat & Fyrningum	Endurmat á bókfærðu virði				Endurmetið stofnfé	Fyrningar				Nettó	Heildar fyrningar	Nettó fyrningar				Endurmat á afskriftum ársins	Fyrningar	í lok árs
Háspennulínur	400 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	220 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	132 kV	3.961.936.576	-2.766.412.440	1.195.524.136	297.532.035	-207.751.011	89.781.024	4.259.468.611	#####	1.285.305.160	0	0	2.584.415	-47.377	2.537.038	-90.748.645	-90.701.268	-2.231.316	4.262.053.026	-3.064.912.096	1.197.140.930		
	66 kV	13.399.093.211	-10.491.832.960	2.907.260.251	1.006.240.105	-787.911.756	218.328.349	14.405.333.316	#####	3.125.588.600	0	0	0	0	0	-181.004.080	-181.004.080	-4.450.505	14.405.333.316	-11.460.748.796	2.944.584.520		
	33 kV	546.113.790	-266.224.907	279.888.883	41.011.850	-19.992.858	21.018.992	587.125.640	-286.217.765	300.907.875	0	0	0	0	0	-15.830.220	-15.830.220	-389.231	587.125.640	-302.047.985	285.077.655		
Háspennustrengur	220 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	132 kV	138.770.223	-46.727.790	92.042.433	10.421.314	-3.509.146	6.912.168	149.191.537	-50.236.936	98.954.601	0	0	0	0	0	-5.680.956	-5.680.956	-139.683	149.191.537	-55.917.892	93.273.645		
	66 kV	865.356.962	-421.436.407	443.920.555	64.986.253	-31.648.874	33.337.379	930.343.215	-453.085.281	477.257.934	0	0	198.234.482	-825.977	197.408.505	-44.986.445	-44.160.468	-1.106.121	1.128.577.697	-498.071.726	630.505.971		
	33 kV	10.527.849	-2.631.960	7.895.889	790.616	-197.654	592.962	11.318.465	-2.829.614	8.488.851	0	0	0	0	0	-565.920	-565.920	-13.915	11.318.465	-3.395.534	7.922.931		
	11 kV	53.777.846	-16.186.624	37.591.222	4.038.589	-1.215.577	2.823.012	57.816.435	-17.402.201	40.414.234	0	0	0	0	0	-2.890.824	-2.890.824	-71.079	57.816.435	-20.293.025	37.523.410		
Sæstrengir	220 kV																						
	132 kV																						
	66 kV																						
	33 kV	959.696.270	-911.711.457	47.984.813	72.070.913	-68.467.367	3.603.546	1.031.767.183	-980.178.824	51.588.359	0	0	0	0	0	0	0	0	1.031.767.183	-980.178.824	51.588.359		
Tengivirki	Tengivirki	10.465.064.407	-6.500.550.614	3.964.513.793	785.901.501	-488.175.914	297.725.587	11.250.965.908	#####	4.262.239.380	0	0	96.520.779	-2.802.339	93.718.440	-223.465.936	-220.663.597	-5.494.552	11.347.486.687	-7.212.192.464	4.135.294.223		
	Fjarstyrkerfi																						
	Dreifistöðvar																						
Fjarskipti	Ljóstelðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Tetra	7.590.579	-189.762	7.400.817	570.034	-14.250	555.784	8.160.613	-204.012	7.956.601	0	0	0	0	0	-408.024	-408.024	-10.032	8.160.613	-612.036	7.548.577		
Annað	Skrifstofuhúsnæði																						
	Húsnæði og lóðir	0	0	0	0	0	0	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	0	0	0	0	0	0		
	Mælur																						
	Neikvæð viðskiptavi	-2.215.279.928	1.107.639.962	-1.107.639.966	-166.362.265	83.181.132	-83.181.133	-2.381.642.193	#####	-1.190.821.099	0	0	0	0	0	238.164.216	238.164.216	5.855.952	-2.381.642.193	1.428.985.310	-952.656.883		
Samtals bundið fé		28.192.647.785	-20.316.264.959	7.876.382.826	2.117.201.045	-1.525.703.275	591.497.670	30.309.848.730	#####	8.467.880.496	0	0	297.339.676	-3.675.693	293.663.983	-327.416.834	-323.741.141	-8.050.484	30.607.188.406	-22.169.385.068	8.437.803.338		

2010 - Stóriðja

	I upphafi árs fyrir endurmat			Endurmat i upphafi árs			Endurmetið stofnfé	Fyrningar	Bókfært virði	Seli og aftagi á árinu		Fjárfest	Afskrifað	Bókfært virði	Fyrningar ársins			Endurmetið stofnfé	Fyrningar	Bókfært virði		
	Endurmetið stofnfé	Fengnar fyrningar	Bókfært virði	Endurmat á stofnfé	Endurmat á Fyrningum	Endurmat á bókfærðu virði				Endurmetið	Fyrningar				Endurmat á	Heildar- fyrningar	Nettó fyrningar				Endurmat á afskriftum ársins	i lok árs
	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.				Pús. kr.	Pús. kr.				Pús. kr.	Pús. kr.	Pús. kr.				Pús. kr.	Pús. kr.
Háspennulínur	400 kV	9.312.288.001	-394.377.473	8.917.910.528	699.330.730	-29.616.813	669.713.917	10.011.618.731	-423.994.286	9.587.624.445	0	0	57.794.090	-1.059.553	56.734.537	-201.291.925	-200.232.372	-4.949.340	10.069.412.821	-625.286.211	9.444.126.610	
	220 kV	679.754.250	-375.019.685	304.734.565	51.047.931	-28.163.088	22.884.843	730.802.181	-403.182.773	327.619.408	0	0	0	0	0	-11.006.964	-11.006.964	-270.638	730.802.181	-414.189.737	316.612.444	
	132 kV	55.689.238	-1.624.266	54.064.972	4.182.130	-121.979	4.060.151	59.871.368	-1.746.245	58.125.123	0	0	0	0	0	-2.993.568	-2.993.568	-73.605	59.871.368	-4.739.813	55.131.555	
	66 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	33 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Háspennustrengur	220 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	132 kV	0	0	0	0	0	0	0	0	0	0	272.194	-4.994	267.200	-4.994	0	-123	272.194	-4.994	267.200	0	
	66 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	33 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	11 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sæstrengir	220 kV																					
	132 kV																					
	66 kV																					
	33 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Tengivirki	Tengivirki	1.836.573.424	-751.791.950	1.084.781.474	137.922.311	-56.457.784	81.464.527	1.974.495.735	-808.249.734	1.166.246.001	0	0	7.170.933	-147.510	7.023.423	-49.889.892	-49.742.382	-1.226.686	1.981.666.668	-858.139.626	1.123.527.042	
	Fjarstyrkerfi																					
	Dreifistöðvar																					
Fjarskipti	Ljóstelðari	0	0	0	0	0	0	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	0	0	0	0	0	0	
Annað	Skrifstofuhúsnæði																					
	Húsnæði og lóðir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Kerfiáður	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Mælilar																					
	Neikvæð viðskiptavi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Samtals bundið fé		11.884.304.913	-1.522.813.374	10.361.491.539	892.483.102	-114.359.664	778.123.438	12.776.788.015	#####	11.139.614.977	0	0	65.237.217	-1.212.057	64.025.160	-285.187.343	-263.975.286	-6.520.393	12.842.025.232	-1.902.360.381	10.939.664.851	

2010 - Sameiginlegt

	I upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnfé	Fyrningar	Bókfært virði	Seli og aftagi á árinu	Fjárfest	Afskrifað	Bókfært virði	Fyrningar ársins			Endurmetið stofnfé	Fyrningar	Bókfært virði		
	Endurmetið stofnfé	Fengnar fyrningar	Bókfært virði	Endurmat á stofnfé	Endurmat & Fyrningum	Endurmat á bókfærou virði								Heildar fyrningar	Nettó fyrningar	Endurmat á afskriftum ársins					
	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.								Pús. kr.	Pús. kr.	Pús. kr.				Pús. kr.	Pús. kr.
Háspennulnur	400 kV	10.834.104.308	-1.939.197.406	8.894.906.902	813.615.525	-145.629.123	667.986.402	11.647.719.833	#####	9.562.893.304	0	0	2.289.457	-30.528	2.258.929	-232.984.920	-232.954.392	-5.728.604	11.650.009.290	-2.317.811.449	9.332.197.841
	220 kV	19.101.505.020	-14.959.240.287	4.142.264.733	1.434.477.699	-1.123.403.446	311.074.253	20.535.982.719	#####	4.453.338.986	0	0	0	0	0	-316.801.344	-316.801.344	-7.789.471	20.535.982.719	-16.399.445.077	4.136.537.642
	132 kV	18.906.269.399	-13.259.870.395	5.646.399.004	1.419.815.969	-995.784.798	424.031.171	20.326.085.368	#####	6.070.430.175	0	0	26.986.613	-494.758	26.491.855	-385.087.870	-384.593.112	-9.468.492	20.353.071.981	-14.640.743.063	5.712.328.918
	66 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Háspennustrengur	220 kV	33.384.885	-19.289.047	14.095.838	2.507.126	-1.448.562	1.058.564	35.892.011	-20.737.609	15.154.402	0	0	0	0	0	-1.794.600	-1.794.600	-44.125	35.892.011	-22.532.209	13.359.802
	132 kV	549.222.108	-250.436.802	298.785.306	41.245.278	-18.807.210	22.438.068	590.467.386	-269.244.012	321.223.374	0	0	1.521.895.403	-69.753.541	1.452.141.862	-99.276.901	-29.523.360	-2.441.008	2.112.362.789	-368.520.913	1.743.841.876
	66 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	33 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sæstrengir	220 kV																				
	132 kV																				
	66 kV																				
	33 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tengivirki	Tengivirki	25.252.462.404	-9.898.948.856	15.353.513.548	1.896.399.997	-743.387.584	1.153.012.413	27.148.862.401	#####	16.506.525.961	0	0	329.255.733	-7.469.977	321.785.756	-670.854.514	-663.384.537	-16.494.886	27.478.118.134	-11.313.190.954	16.164.927.180
	Fjarstyrkerfi																				
	Dreifistöðvar																				
Fjarskipti	Ljóstleiðari	704.020.957	-26.400.789	677.620.168	52.870.303	-1.982.637	50.887.666	756.891.260	-28.383.426	728.507.834	0	0	-767.076	35.156	-731.920	-37.809.400	-37.844.556	-929.653	756.124.184	-66.192.826	689.931.358
	Tetra	9.663.742	-241.602	9.422.140	725.723	-18.143	707.580	10.389.465	-259.745	10.129.720	0	0	0	0	0	-519.480	-519.480	-12.773	10.389.465	-779.225	9.610.240
Annað	Skrifstofuhúsnæði																				
	Húsnæði og lóðir	3.051.142.608	-515.057.987	2.536.084.621	229.133.569	-38.550.807	190.582.762	3.280.276.177	-553.608.794	2.726.667.383	0	0	94.450.114	-1.731.576	92.718.538	-67.337.136	-65.605.560	-1.655.677	3.374.726.291	-620.945.930	2.753.780.361
	Kerfiáður	539.780.962	-345.022.907	194.758.055	40.536.270	-25.910.402	14.625.868	580.317.232	-370.933.309	209.383.923	0	0	0	0	0	-58.031.724	-58.031.724	-1.426.877	580.317.232	-428.965.033	151.352.199
	Mælur																				
	Neikvæð viðskiptavi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Samtals bundið fé		78.981.556.393	-41.213.706.078	37.767.850.315	5.931.327.459	-3.094.922.712	2.836.404.747	84.912.883.852	#####	40.604.255.062	0	0	1.974.110.244	-79.445.224	1.894.665.020	-1.870.497.889	-1.791.052.665	-45.991.566	86.886.994.066	-46.179.126.679	40.707.867.417