

TM-ISK	Dreifiveitur	1.1.2019			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2020		
		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	5.563.004	-4.892.977	670.026	0	0	74.346	0	-105.031	-105.031	113.379	-100.387	5.750.729	-5.098.395	652.334
	66	18.950.266	-16.419.972	2.530.294	0	0	0	0	-177.041	-177.041	383.989	-334.835	19.334.255	-16.931.847	2.402.408
	33	350.642	-343.629	7.013	0	0	0	0	0	0	7.105	-6.963	357.747	-350.592	7.155
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	193.378	-123.837	69.541	0	0	0	0	-5.571	-5.571	3.918	-2.575	197.296	-131.984	65.313
	66	3.813.932	-1.579.079	2.234.853	0	0	932.012	-601	-157.293	-156.692	77.282	-33.900	4.823.225	-1.770.272	3.052.954
	33	14.671	-10.262	4.409	0	0	312	0	-740	-740	304	-217	15.287	-11.218	4.068
	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	2.854.253	-592.435	2.261.818	0	0	0	0	-126.645	-126.645	57.836	-13.500	2.912.088	-732.580	2.179.508
	33	590.640	-556.797	33.843	0	0	0	0	-92	-92	11.968	-11.283	602.608	-568.172	34.436
Tengivirki	Aðalspennistöðvar	17.121.126	-9.911.720	7.209.407	16.421	-328	861.379	-4.666	-299.748	-295.082	337.959	-199.686	18.304.043	-10.394.733	7.909.311
	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
Fjarskipti	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tetra	12.735	-5.369	7.366	0	0	0	0	-642	-642	244	-110	12.979	-6.120	6.859
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	-3.087.018	3.087.018	0	0	0	0	0	0	0	-62.552	62.552	-3.149.570	3.149.570	0
	Samtals	46.377.628	-31.349.059	15.028.569	16.421	-328	1.868.048	-5.267	-872.801	-867.534	931.433	-640.904	49.160.688	-32.846.343	16.314.345

TM-ISK	Miðlægt	1.1.2019			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2020		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	15.100.417	-5.417.218	9.683.199	0	0	0	0	-304.531	-304.531	305.980	-113.366	15.406.397	-5.835.115	9.571.282
	220	29.663.775	-24.036.907	5.626.869	0	0	326.250	-2.048	-298.429	-296.380	602.975	-490.724	30.593.000	-24.826.060	5.766.941
	132	26.482.727	-22.801.526	3.681.201	0	0	54.447	0	-355.774	-355.774	537.124	-466.442	27.074.298	-23.623.742	3.450.556
	66	36.432	-35.704	728	0	0	0	0	0	0	738	-723	37.171	-36.427	743
	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	46.522	-45.276	1.247	0	0	0	0	0	0	943	-917	47.465	-46.193	1.272
	132	3.297.693	-1.634.319	1.663.373	0	0	0	0	-164.300	-164.300	66.821	-35.057	3.364.514	-1.833.676	1.530.838
	66	280.004	-72.035	207.969	0	0	0	0	-14.117	-14.117	5.674	-1.626	285.678	-87.779	197.899
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	74.940	-56.240	18.700	0	0	0	0	-3.778	-3.778	1.519	-1.184	76.459	-61.203	15.256
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	49.674.875	-23.491.927	26.182.948	0	0	256.752	-1.341	-1.100.938	-1.099.598	965.234	-471.454	50.896.861	-25.064.320	25.832.541
	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	15.793	-6.888	8.905	0	0	0	0	-796	-796	303	-141	16.096	-7.824	8.271
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	3.718.829	-744.680	2.974.149	0	0	31.896	0	-74.910	-74.910	75.824	-15.972	3.826.549	-835.563	2.990.986
	Kerfiráður	1.037.293	-682.040	355.254	0	0	0	0	0	0	0	0	1.058.312	-724.948	333.364
	Mælar	0	0	0	0	0	0	0	-28.748	-28.748	21.019	-14.160	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	129.429.302	-79.024.761	50.404.541	0	0	669.344	-3.389	-2.346.322	-2.342.932	2.584.152	-1.611.767	132.682.798	-82.982.849	49.699.949

TM-USD	Miðlægt	1.1.2019										1/1/2020			
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	175.904	-63.054	112.849	0	0	0	0	-3.573	-3.573	4.019	-1.466	179.923	-68.093	111.829
	220	336.208	-279.073	57.135	0	0	2.660	-17	-3.109	-3.092	7.683	-6.398	346.551	-288.580	57.971
	132	307.804	-265.151	42.653	0	0	444	0	-3.925	-3.925	7.033	-6.086	315.281	-275.163	40.119
	66	425	-413	12	0	0	0	0	0	0	10	-9	434	-422	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	542	-519	23	0	0	0	0	0	0	12	-12	555	-531	23
	132	27.932	-14.098	13.834	0	0	0	0	-1.396	-1.396	638	-332	28.570	-15.825	12.745
	66	2.209	-568	1.641	0	0	0	0	-112	-112	50	-14	2.260	-694	1.565
	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11	873	-655	219	0	0	0	0	-44	-44	20	-15	893	-714	179
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	534.926	-268.088	266.838	0	0	2.093	-11	-11.560	-11.549	12.652	-6.380	549.671	-286.028	263.643
	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	115	-50	66	0	0	0	0	-6	-6	3	-1	118	-57	61
Annað	Skrifstofuhúsnæði	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Húsnæði og lóðir	36.225	-7.557	28.668	0	0	260	0	-735	-735	830	-178	37.315	-8.470	28.844
	Kerfiráður	11.340	-7.694	3.646	0	0	0	0	0	0	0	0	11.599	-8.133	3.466
	Mælar	0	0	0	0	0	0	0	-261	-261	259	-178	0	0	0
	Neikvæð viðskiptavild	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Samtals	1.434.502	-906.920	527.582	0	0	5.457	-28	-24.722	-24.695	33.210	-21.069	1.473.169	-952.711	520.458

TM-USD	Stóriðja	1.1.2019			Selt og aflagt á árinu		Fjárfest á árinu		Fyrningar ársins		Endurmat ársins		1.1.2020		
		Uppfært stofnverð	Fyrningar	Bókfært verð	Endurmetið stofnfé	Fyrningar ársins	Kaupverð	Fyrningar	Heildar-fyrningar	Nettó fyrningar	Stofnfé	Fyrningar	Uppfært stofnverð	Fyrningar	Bókfært verð
Háspennulínur	400	154.505	-34.215	120.291	0	0	0	0	-3.139	-3.139	3.530	-804	158.035	-38.157	119.878
	220	24.722	-7.893	16.829	0	0	60	-1	-448	-447	565	-183	25.347	-8.524	16.823
	132	551	-263	288	0	0	0	0	-28	-28	13	-6	564	-298	266
	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	744	-5	739	0	0	511	-8	-23	-16	23	0	1.279	-28	1.251
	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	49.283	-21.043	28.240	0	0	589	-10	-1.132	-1.122	1.171	-503	51.043	-22.678	28.365
	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	229.807	-63.419	166.388	0	0	1.160	-18	-4.769	-4.752	5.302	-1.497	236.269	-69.686	166.584