

2007 - Almennigur

	I upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnið	Fyrningar	Bókfært virði	Selt og aflaset á ársnu	Fjárfest	Afskrifað	Bókfært virði	Fyrningar ársins			Endurmetið stofnið	Fyrningar	Bókfært virði		
	Endurmetið stofnið	Fengnar fyrningar	Bókfært virði	Endurmat á stofnið	Endurmat á Fyrningum	Endurmat á bókfæru virði	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Heldar-fyrningar	Nettó fyrningar	Endurmat á afskriftum ársins	Pos. kr.	Pos. kr.	Pos. kr.		
	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	
Háspennulínur	400 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	220 kV	2.201.579.398	-1.832.859.039	368.720.359	153.022.594	-127.394.380	25.628.214	2.354.601.992	-1.960.253.419	394.348.573	0	0	0	0	-47.092.044	-47.092.044	-2.759.714	2.354.601.992	-2.007.345.463	347.256.529	
	132 kV	15.371.924.726	-10.588.359.218	4.783.565.508	1.068.438.320	-735.952.649	332.485.671	16.440.363.046	#####	5.116.051.179	0	0	650.118.549	-277.612.438	372.506.111	-315.991.674	-310.551.024	-18.517.919	17.960.481.595	-11.912.475.329	5.178.006.266
	66 kV	9.634.562.862	-7.050.406.867	2.584.155.995	669.658.249	-490.044.350	179.613.899	10.304.221.111	-7.540.451.217	2.763.769.894	0	0	399.963.280	-263.441.064	135.922.216	-197.520.298	-194.192.268	-11.575.194	10.703.584.391	-7.988.084.549	2.705.499.842
	33 kV	188.132.816	-173.082.193	15.050.623	13.076.327	-12.030.221	1.046.106	201.209.143	-185.112.414	16.096.729	0	0	0	0	0	-4.024.188	-4.024.188	-235.828	201.209.143	-189.136.602	12.072.541
Háspennustrengur	220 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	132 kV	82.027.906	-12.160.017	69.867.889	5.701.417	-845.192	4.856.225	87.729.323	-13.005.209	74.724.114	0	0	242.826.688	-91.016.404	151.810.284	-8.184.843	-3.063.564	-479.653	330.556.011	-107.085.177	223.470.834
	66 kV	386.365.353	-126.129.590	260.235.763	26.854.644	-8.766.739	18.087.905	413.219.997	-134.886.329	278.323.668	0	0	278.753.639	-117.446.757	161.306.882	-24.957.216	-19.149.846	-1.462.557	691.973.636	-271.492.932	420.480.704
	33 kV	7.871.377	-787.133	7.084.244	547.107	-54.710	492.397	8.418.484	-841.843	7.576.641	0	0	0	0	0	-420.924	-420.924	-24.667	8.418.484	-1.262.767	7.155.717
	11 kV	40.208.189	-6.071.049	34.137.140	2.794.703	-421.973	2.372.730	43.002.892	-6.493.022	36.509.870	0	0	0	0	0	-2.150.148	-2.150.148	-126.004	43.002.892	-8.643.170	34.359.722
Sæstrengir	220 kV						0														
	132 kV						0														
	66 kV						0														
	33 kV	717.538.004	-681.661.104	35.876.900	49.873.072	-47.379.418	2.493.654	767.411.076	-729.040.522	38.370.554	0	0	0	0	0	0	0	0	767.411.076	-729.040.522	38.370.554
Tengivirki	Tengivirki	12.912.739.254	-7.800.033.225	5.112.706.029	897.510.595	-542.147.760	355.362.835	13.810.249.849	-8.342.180.985	5.468.068.864	0	0	1.200.180.127	-362.229.280	837.950.847	-345.912.059	-333.336.938	-20.271.330	15.010.429.976	-9.037.747.203	5.972.682.773
	Fjárstyrkerfi						0														
	Dreifistöðvar						0														
Fjárskipti	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Tetra						0														
Annað	Skrifstofuhúsnæði						0														
	Húsnæði og lóðir	818.900.606	-179.538.219	639.362.387	56.918.362	-12.478.952	44.439.410	875.818.968	-192.017.171	683.801.797	0	0	137.470.110	-1.154.226	136.315.884	-18.670.602	-17.516.376	-1.094.145	1.013.289.078	-210.687.773	802.601.305
	Kerfiáður	262.326.412	-88.978.631	173.347.781	18.233.214	-6.184.533	12.048.681	280.559.626	-95.163.164	185.396.462	0	0	0	0	0	-28.055.964	-28.055.964	-1.644.151	280.559.626	-123.219.128	157.340.498
	Málur						0														
	Neikvæð viðskiptav	-1.656.302.716	331.260.548	-1.325.042.168	-115.122.688	23.024.538	-92.098.150	-1.771.425.404	354.285.096	-1.417.140.318	0	0	0	0	177.142.536	177.142.536	10.381.005	-1.771.425.404	531.427.622	-1.239.997.782	
Samtals bundið til		40.967.874.187	-28.208.805.737	12.759.068.450	2.847.505.916	-1.960.676.339	886.829.577	43.815.380.103	#####	13.645.898.027	0	0	2.908.712.393	-1.112.900.169	1.795.812.224	-815.837.424	-782.410.748	-47.810.157	46.724.092.496	-32.084.792.993	14.659.299.503

2007 - Stóriðja

	I upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnið	Fyrningar	Bókfært virði	Selt og aflaust á ársu.	Fjárfest	Afskrifað	Bókfært virði	Fyrningar ársins			Endurmetið stofnið	Fyrningar	Bókfært virði		
	Endurmetið stofnið	Fengnar fyrningar	Bókfært virði	Endurmat á stofnið	Endurmat á Fyrningum	Endurmat á bókfæru virði	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Heldar-fyrningar	Nettó fyrningar	Endurmat á afskriftum ársins	Pos. kr.	Pos. kr.	Pos. kr.		
	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	Pos. kr.	
Háspennulínur	400 kV	7.983.674.018	-964.354.036	7.019.319.982	554.911.854	-67.028.223	487.883.631	8.538.585.872	-1.031.382.259	7.507.203.613	0	0	7.570.128.374	-20.850.696	7.549.277.678	-191.622.420	-170.771.724	-11.229.563	16.108.714.246	-1.223.004.679	14.885.709.567
	220 kV	12.219.321.456	-8.737.080.776	3.482.240.680	849.314.026	-607.278.012	242.036.014	13.068.635.482	-9.344.358.788	3.724.276.694	0	0	393.027.399	-26.211.754	366.815.645	-264.656.652	-261.372.684	-15.509.556	13.461.662.881	-9.631.943.228	3.829.719.655
	132 kV	0	0	0	0	0	0	0	0	0	0	0	979.458.648	-206.528.791	772.931.857	-5.465.643	0	-320.301	979.458.648	-206.528.791	772.931.857
	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	24.960.943	-10.677.737	14.283.206	1.734.931	-742.165	992.766	26.695.874	-11.419.902	15.275.972	0	0	0	0	0	-1.334.796	-1.334.796	-78.222	26.695.874	-12.754.698	13.941.176
	132 kV	0	0	0	0	0	0	0	0	0	0	0	219.589.855	-78.170.591	141.419.264	-4.574.790	0	-268.094	219.589.855	-78.170.591	141.419.264
	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																				
Tengivirki	Tengivirki	9.144.047.928	-2.953.124.771	6.190.923.157	635.564.601	-205.259.372	430.305.229	9.779.612.529	-3.158.384.143	6.621.228.386	0	0	3.503.442.813	-77.308.206	3.426.134.607	-264.256.082	-246.901.675	-15.486.081	13.283.055.342	-3.482.594.024	9.800.461.318
	Fjarstyrkerfi																				
	Dreifistöðvar																				
Fjarskipti	Ljósleiðari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tetra																				
Annað	Skrifstofuhúsnæði																				
	Húsnæði og lóðir	594.166.560	-96.878.231	497.288.329	41.298.037	-6.733.601	34.564.436	635.464.597	-103.611.832	531.852.765	0	0	137.470.110	-1.154.226	136.315.884	-13.863.510	-12.709.284	-812.437	772.934.707	-117.475.342	655.459.365
	Kerfið	141.252.685	-47.911.577	93.341.108	9.817.884	-3.330.134	6.487.750	151.070.569	-51.241.711	99.828.858	0	0	0	0	0	-15.107.052	-15.107.052	-885.312	151.070.569	-66.348.763	84.721.806
	Malir																				
	Neikvæð viðskiptav.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Samtals bundið		30.107.423.590	-12.810.027.128	17.297.396.462	2.092.641.333	-890.371.507	1.202.269.826	32.200.064.923	#####	18.499.666.288	0	0	#####	-410.222.264	#####	-760.880.945	-708.197.215	-44.589.567	45.003.182.122	-14.818.818.114	30.184.364.008