

2008 - Almennigur

	I upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnfé	Fyrningar	Bókfært virði	Salt og aflagt 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	eftir endurmat í upphafi árs							Héildar-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.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	132 kV	2.966.524.238	-2.087.299.353	879.224.885	173.845.899	-122.321.074	51.524.825	3.140.370.137	-2.209.620.427	930.749.710	0	0	75.129	13.800	88.929	-60.733.428	-60.747.228	-11.013.052	3.140.445.266	-2.270.353.855	870.091.411
	66 kV	10.703.584.391	-7.998.084.549	2.705.499.842	627.257.389	-468.708.186	158.549.203	11.330.841.780	-8.466.792.735	2.864.049.045	0	0	7.969.048	-79.692	7.889.356	-205.941.438	-205.861.746	-37.344.242	11.338.810.828	-8.672.734.173	2.666.076.655
	33 kV	201.209.143	-189.136.602	12.072.541	11.791.370	-11.083.888	707.482	213.000.513	-200.220.490	12.780.023	0	0	249.285.056	-4.154.752	245.130.304	-8.414.764	-4.260.012	-1.525.885	462.285.569	-208.635.254	253.650.315
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	110.966.156	-28.914.586	82.051.570	6.502.900	-1.694.468	4.808.432	117.469.056	-30.609.054	86.860.002	0	0	0	0	0	-4.473.024	-4.473.024	-811.113	117.469.056	-35.082.078	82.386.978
	66 kV	691.973.636	-271.492.932	420.480.704	40.551.422	-15.910.180	24.641.242	732.525.058	-287.403.112	445.121.946	0	0	0	0	0	-34.572.346	-34.572.346	-6.269.151	732.525.058	-321.975.458	410.549.600
	33 kV	8.418.484	-1.262.767	7.155.717	493.345	-74.001	419.344	8.911.829	-1.336.768	7.575.061	0	0	0	0	0	-445.596	-445.596	-80.802	8.911.829	-1.782.364	7.129.465
	11 kV	43.002.892	-8.643.170	34.359.722	2.520.079	-506.512	2.013.567	45.522.971	-9.149.682	36.373.289	0	0	0	0	0	-2.276.148	-2.276.148	-412.744	45.522.971	-11.425.830	34.097.141
Sæstrengir	220 kV																				
	132 kV																				
	66 kV																				
	33 kV	767.411.076	-729.040.522	38.370.554	44.972.249	-42.723.637	2.248.612	812.383.325	-771.764.159	40.619.166	0	0	0	0	0	0	0	0	812.383.325	-771.764.159	40.619.166
Tengivirkir	Tengivirkir	8.145.820.493	-5.031.577.913	3.114.242.580	477.365.898	-294.863.318	182.502.580	8.623.186.391	-5.326.441.231	3.296.745.160	283.421.112	#####	78.797.610	-9.598.446	69.199.164	-278.439.265	-203.834.575	-50.490.584	8.418.562.889	-5.329.087.887	3.089.475.002
	Fjárstyrkerfi																				
	Dreifistöðvar																				
Fjárskipti	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	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
	Mælur																				
	Neikvæð viðskiptav	-1.771.425.404	531.427.622	-1.239.997.782	-103.810.053	31.143.016	-72.667.037	-1.875.235.457	562.570.638	-1.312.664.819	0	0	0	0	0	187.523.544	187.523.544	34.004.447	-1.875.235.457	750.094.182	-1.125.141.275
Samtals bundið fé		21.867.485.105	-15.814.024.772	6.053.460.333	1.281.490.498	-926.742.248	354.748.250	23.148.975.603	-16.740.767.020	6.408.208.583	283.421.112	#####	336.126.843	-13.819.090	322.307.753	-407.772.465	-328.947.131	-73.943.126	23.201.681.334	-16.872.746.876	6.328.934.458

2008 - Stóriðja

	I upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnfé	Fyrningar	Bókfært virði	Salt og aflagt 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	eftir endurmat í upphafi árs			Endurmetið stofnfé	Fyrningar				Héildar-fyrningar	Nettó fyrningar	Endurmat á afskriftum ársins	í 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.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.
Háspennulínur	400 kV	7.460.107.237	-18.650.268	7.441.456.969	437.181.341	-1.092.953	436.088.388	7.897.288.578	-19.743.221	7.877.545.357	0	-54.991.084	1.099.824	-53.891.260	-156.845.952	-157.945.776	-28.441.548	7.842.297.494	-176.589.173	7.665.708.321
	220 kV	543.558.370	-278.511.069	265.047.301	31.853.910	-16.321.460	15.532.450	575.412.280	-294.832.529	280.579.751	0	0	0	0	-11.508.228	-11.508.228	-2.086.836	575.412.280	-306.340.757	269.071.523
	132 kV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	66 kV	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
Háspennustrengur	220 kV	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	0	0	0	0	0	0	0	0	0
	66 kV	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
	11 kV	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																			
Tengivirki	Tengivirki	1.371.480.995	-529.135.033	842.345.962	80.372.290	-31.008.659	49.363.631	1.451.853.285	-560.143.692	891.709.593	0	45.873.855	-1.146.846	44.727.009	-37.468.048	-36.321.202	-6.794.241	1.497.727.140	-597.611.740	900.115.400
	Fjárstyrkerfi																			
	Dreifistöðvar																			
Fjárskipti	Ljósleiðari	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	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
	Mælir																			
	Neikvæð viðskiptav	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Samtals bundið fé	9.375.146.602	-826.296.370	8.548.850.232	549.407.541	-48.423.072	500.984.469	9.924.554.143	-874.719.442	9.049.834.701	0	-9.117.229	-47.022	-9.164.251	-205.822.228	-205.775.206	-37.322.625	9.915.436.914	-1.080.541.670	8.834.895.244	

2008 - Sameiginlegt

	I upphafi árs fyrir endurmat			Endurmat í upphafi árs			Endurmetið stofnfé	Fyrningar	Bókfært virði	Salt og aflagt 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	eftir endurmat í upphafi árs			Endurmetið stofnfé	Fyrningar				Héildar-fyrningar	Nettó fyrningar	Endurmat á afskriftum ársins	í 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.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.	Pús. kr.
Háspennulínur	400 kV	8.648.607.009	-1.204.354.411	7.444.252.598	506.830.464	-70.578.245	436.252.219	9.155.437.473	-1.274.932.656	7.880.504.817	0	0	11.249.091	-112.488	11.136.603	-183.221.220	-183.108.732	-33.224.288	9.166.686.564	-1.458.153.876	7.708.532.688
	220 kV	15.272.706.503	-11.360.777.620	3.911.928.883	895.019.616	-665.770.586	229.249.030	16.167.726.119	-12.026.548.206	4.141.177.913	0	0	0	0	0	-323.354.496	-323.354.496	-58.635.255	16.167.726.119	-12.349.902.702	3.817.823.417
	132 kV	15.103.416.005	-10.031.702.767	5.071.713.238	885.098.758	-587.883.410	297.215.348	15.988.514.763	-10.619.586.177	5.368.928.586	0	0	3.099.001	296.174	3.395.175	-302.516.664	-302.504.412	-54.856.641	15.991.613.764	-10.921.794.415	5.069.819.349
	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	26.695.874	-12.754.698	13.941.176	1.564.446	-747.458	816.988	28.260.320	-13.502.156	14.758.164	0	0	0	0	0	-1.413.012	-1.413.012	-256.228	28.260.320	-14.915.168	13.345.152
	132 kV	439.179.710	-156.341.182	282.838.528	25.737.052	-9.161.992	16.575.060	464.916.762	-165.503.174	299.413.588	0	0	0	0	0	-23.245.848	-23.245.848	-4.215.269	464.916.762	-188.749.022	276.167.740
	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	
Tengivirkir	Tengivirkir	18.776.183.859	-6.959.628.623	11.816.555.236	1.100.332.322	-407.852.034	692.480.288	19.876.516.181	-7.367.480.657	12.509.035.524	0	0	540.809.026	-9.299.748	531.509.278	-500.432.795	-491.133.047	-90.745.620	20.417.325.207	-7.867.913.452	12.549.411.755
	Fjárstyrkerfi																				
	Dreifistöðvar																				
Fjárskipti	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	1.786.223.785	-328.163.115	1.458.060.670	104.677.275	-19.231.197	85.446.078	1.890.901.060	-347.394.312	1.543.506.748	0	0	348.697.340	-2.694.422	346.002.918	-40.512.434	-37.818.012	-7.346.293	2.239.598.400	-387.906.746	1.851.691.654
	Kerfráður	431.630.195	-189.567.891	242.062.304	25.294.633	-11.109.163	14.185.470	456.924.828	-200.677.054	256.247.774	0	0	0	0	0	-45.692.496	-45.692.496	-8.285.616	456.924.828	-246.369.550	210.555.278
	Mælur																				
Neikvæð viðskiptav	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Samtals bundið fé	60.484.642.940	-30.243.290.307	30.241.352.633	3.544.554.566	-1.772.334.085	1.772.220.481	64.029.197.506	-32.015.624.392	32.013.573.114	0	0	903.854.458	-11.810.484	892.043.974	-1.420.388.965	-1.408.270.055	-257.565.210	64.933.051.964	-33.435.704.931	31.497.347.033	