

Forsendur birgðamatsútreiknings:

Heildarlaunakostnaður til skiptingar á bein laun framleiðslu:

	Framleiðsla	Sölumenn	Framkv.stj.	Samtals
Laun	387.171.882	74.103.500	13.500.000	474.775.382
Lífeyrissjóður:	33.489.360	6.450.088	1.620.000	41.559.448
Tryggingargjald:	38.585.628	7.123.940	1.202.040	46.911.608
Sjúkra- og orlofsheimilásjóður	4.050.864	677.252	0	4.728.116
Annar starfsmannakostnaður	7.166.376	2.329.352	450.000	9.945.728
Risna:	5.060.023	719.744	250.140	6.029.907
	475.524.133	91.403.876	17.022.180	583.950.189 Skipt á Bein laun

Óbeinn framleiðslukostnaður til skiptingar á framleiðslu:

<i>Húsnæðiskostnaður:</i>	
Húsaleiga	313.200.000
Viðhald húsnæðis	22.930.080
Öryggisþjónusta	7.137.900
Ræsting og hreinlætisvörur	35.029.900
Tryggingar	15.152.280
<i>Söluakostnaður:</i>	
Auglýsingar	53.450.880
Ferðakostnaður	3.638.520
<i>Skrifstofukostnaður</i>	
Sími	44.574.100
Rekstur uppl.kerfis	41.862.660
Burðargjöld	10.585.488
	547.561.808
Afskriftir framl.véla og tækja	280.225.489
	827.787.297 Skipt á óbeinn framleiðslukostnaður

Beint hráefni er skráð samkvæmt nákvæmu uppskriftakerfi og er þar meðtalin umbúðakostnaður.

Launakostnaði hefur verið skipt eftir vinnustundum sem starfsmenn í verksmiðju hafa skráð á einstök vörunúmer eftir tímaskýrslum.

Útreikningar (tengdir við forsendur hér að ofan):

Vörunúmer	Heiti	Eining - stærð	Verð	Birgðaverðmæti 31.12.2015 - eigin framleiðsla		Samtals framleiðslukostnaður					Samantekt kostnaðarverðs framleiddra eininga					
				Magn 31.12	Verðmæti 31.12	Hráefniskostn.	Vinnust.	Bein laun	Magn ltr.	Óbeinn framl.kostn.	Beint hráefni	Bein laun	Óbeinn framl.kostn.	Samtals	Magn	Ein.verð
4000300	Sprbæs Ant.eik 0,4L	0,4	395,95	460	182.136	93.841	97,50	151.372	308	59.666	93.841	151.372	59.666	304.880	770	395,95
4000700	Sprbæs Blár 0,4L	0,4	574,79	30	17.244	16.423	18,25	28.334	36	6.974	16.423	28.334	6.974	51.731	90	574,79
4000800	Sprbæs Brúnn 0,4L	0,4	495,64	1740	862.409	464.205	509,00	790.241	1.200	232.467	464.205	790.241	232.467	1.486.912	3.000	495,64
4001100	Sprbæs Dökkeik 0,4L	0,4	579,19	1870	1.083.086	910.949	1029,00	1.597.559	2.000	387.445	910.949	1.597.559	387.445	2.895.952	5.000	579,19
4001200	Sprbæs Dökkgul 0,4L	0,4	417,43	980	409.079	322.371	339,75	527.474	1.000	193.722	322.371	527.474	193.722	1.043.568	2.500	417,43
4001400	Sprbæs Eik 0,4L	0,4	398,01	20	7.960	6.323	6,25	9.703	20	3.874	6.323	9.703	3.874	19.901	50	398,01
4002200	Sprbæs Grænn 0,4L	0,4	377,78	20	7.556	5.699	6,00	9.315	20	3.874	5.699	9.315	3.874	18.889	50	377,78
4002500	Sprbæs Gulur 0,4L	0,4	519,45	90	46.751	24.376	27,00	41.918	60	11.623	24.376	41.918	11.623	77.918	150	519,45
4002600	Sprbæs Hnota 0,4L	0,4	434,85	370	160.896	404.119	430,25	667.978	1.200	232.467	404.119	667.978	232.467	1.304.565	3.000	434,85
4003100	Sprbæs Kirsuber 0,4L	0,4	348,60	3240	1.129.475	318.861	318,50	494.483	1.200	232.467	318.861	494.483	232.467	1.045.810	3.000	348,60
4003500	Sprbæs Mahogny 0,4L	0,4	390,26	4440	1.732.743	480.240	496,50	770.834	1.600	309.956	480.240	770.834	309.956	1.561.030	4.000	390,26
4004500	Sprbæs Orange 0,4L	0,4	621,50	40	24.860	9.735	11,25	17.466	20	3.874	9.735	17.466	3.874	31.075	50	621,50
4004800	Sprbæs Palesan 0,4L	0,4	450,36	2570	1.157.427	279.595	300,25	466.149	800	154.978	279.595	466.149	154.978	900.722	2.000	450,36
4005100	Sprbæs Rauður 0,4L	0,4	683,18	270	184.458	216.391	250,75	389.298	400	77.489	216.391	389.298	77.489	683.179	1.000	683,18
4006300	Sprbæs Svartur 0,4L	0,4	476,54	50	23.827	13.402	14,50	22.512	36	6.974	13.402	22.512	6.974	42.888	90	476,54
4006600	Sprbæs Tekk 0,4L	0,4	505,68	1870	945.612	1.105.926	1218,25	1.891.377	2.800	542.422	1.105.926	1.891.377	542.422	3.539.725	7.000	505,68
2042801	Akryll. Hvítt/P 1 l	1	742,50	20	14.850	13.520	12,50	19.407	60	11.623	13.520	19.407	11.623	44.550	60	742,50
2050001	Akrylgrunnur 1L	1	669,70	3160	2.116.254	1.396.225	1246,75	1.935.624	7.000	1.356.056	1.396.225	1.935.624	1.356.056	4.687.904	7.000	669,70
2050004	Akrylgrunnur 4L	4	2.116,68	1560	3.302.026	1.839.024	1408,25	2.186.358	12.000	2.324.667	1.839.024	2.186.358	2.324.667	6.350.050	3.000	2.116,68
2050010	Akrylgrunnur 10L	10	5.177,26	490	2.536.857	1.225.781	921,75	1.431.050	8.200	1.588.523	1.225.781	1.431.050	1.588.523	4.245.353	820	5.177,26
2060700	Akryllitur Blátt 0,35	0,35	1.366,75	170	232.348	110.487	138,00	214.250	88	16.951	110.487	214.250	16.951	341.688	250	1.366,75
2062200	Akryllitur Grænt 0,35	0,35	1.366,75	90	123.008	66.370	82,75	128.472	53	10.170	66.370	128.472	10.170	205.013	150	1.366,75
2062500	Akryllitur Gult 0,35L	0,35	1.152,25	20	23.045	22.372	27,50	42.695	21	4.068	22.372	42.695	4.068	69.135	60	1.152,25
2062800	Akryllitur Hvítt 0,35	0,35	646,65	2730	1.765.361	1.335.132	1563,50	2.427.389	2.275	440.718	1.335.132	2.427.389	440.718	4.203.239	6.500	646,65
2066300	Akryllitur Svart 0,35	0,35	704,00	20	14.080	4.573	5,25	8.151	7	1.356	4.573	8.151	1.356	14.080	20	704,00
2072801	Akryll.70 Hvítt/P 1L	1	747,54	20	14.951	6.911	6,25	9.703	30	5.812	6.911	9.703	5.812	22.426	30	747,54
2092804	Aqua epoxy Grunntak hvít	4	7.707,03	1840	14.180.929	9.806.078	11544,00	17.922.472	16.000	3.099.556	9.806.078	17.922.472	3.099.556	30.828.106	4.000	7.707,03
2092808	Aqua epoxy Grunntak hvít	8	11.244,14	110	1.236.855	1.236.166	1389,25	2.156.860	2.800	542.422	1.236.166	2.156.860	542.422	3.935.449	350	11.244,14
2102104	Aqua epoxy Lakkhúð mógrá	4	7.336,71	1640	12.032.212	4.193.382	4906,75	7.617.904	7.200	1.394.800	4.193.382	7.617.904	1.394.800	13.206.087	1.800	7.336,71
2102108	Aqua epoxy Lakkhúð mógrá	8	10.633,28	1250	13.291.601	9.992.132	11116,25	17.258.374	24.000	4.649.335	9.992.132	17.258.374	4.649.335	31.899.841	3.000	10.633,28
2102804	Aqua epoxy Lakkhúð hvítt	4	7.697,50	1170	9.006.077	7.345.002	8645,75	13.422.835	12.000	2.324.667	7.345.002	13.422.835	2.324.667	23.092.504	3.000	7.697,50
2102808	Aqua epoxy Lakkhúð hvítt	8	10.968,10	110	1.206.491	309.695	346,50	537.954	720	139.480	309.695	537.954	139.480	987.129	90	10.968,10
2112801	Aqualakk 80% Hvítt/P 1	1	751,19	1050	788.750	396.086	373,25	579.484	1.750	339.014	396.086	579.484	339.014	1.314.584	1.750	751,19
2112804	Aqualakk 80% Hvítt/P 4	4	2.932,14	30	87.964	44.209	41,00	63.654	200	38.744	44.209	63.654	38.744	146.607	50	2.932,14
2112810	Aqualakk 80% Hvítt/P 10	10	6.967,32	80	557.386	270.825	246,75	383.088	1.300	251.839	270.825	383.088	251.839	905.752	130	6.967,32
2132801	Aqualakk 30% Hvítt/P 1	1	735,11	3050	2.242.085	1.767.864	1651,00	2.563.236	8.000	1.549.778	1.767.864	2.563.236	1.549.778	5.880.879	8.000	735,11
2132804	Aqualakk 30% Hvítt/P 4	4	2.929,35	530	1.552.557	880.221	820,75	1.274.244	4.000	774.889	880.221	1.274.244	774.889	2.929.354	1.000	2.929,35

Útreikningar (tengdir við forsendur hér að ofan):						Samtals framleiðslukostnaður						Samantekt kostnaðarverðs framleiddra eininga					
Birgðaverðmæti 31.12.2015 - eigin framleiðsla																	
Vörunúmer	Heiti	Eining - stærð	Verð	Magn 31.12	Verðmæti 31.12	Hráefniskostn.	Vinnust.	Bein laun	Magn ltr.	Óbeinn framl.kostn.	Beint hráefni	Bein laun	Óbeinn framl.kostn.	Samtals	Magn	Ein.verð	
2132810	Aqualakk 30% Hvítt/P 10	10	0,00	0	0	0	0,00	0	0	0	0	0	0	0	0	0	
2142801	Aqualakk 45% Hvítt/P 1	1	742,37	2450	1.818.802	446.779	419,00	650.512	2.000	387.445	446.779	650.512	387.445	1.484.736	2.000	742,37	
2142804	Aqualakk 45% Hvítt/P 4	4	2.779,46	1080	3.001.821	1.662.105	1511,75	2.347.046	8.000	1.549.778	1.662.105	2.347.046	1.549.778	5.558.929	2.000	2.779,46	
2142810	Aqualakk 45% Hvítt/P 10	10	6.662,38	430	2.864.821	1.110.627	989,00	1.535.458	5.600	1.084.845	1.110.627	1.535.458	1.084.845	3.730.930	560	6.662,38	
2145801	Aqualakk 45% B-stofn 1	1	647,29	2480	1.605.291	960.626	842,00	1.307.235	5.000	968.611	960.626	1.307.235	968.611	3.236.473	5.000	647,29	
2145804	Aqualakk 45% B-stofn 4	4	2.409,07	180	433.632	304.860	256,25	397.837	1.720	333.202	304.860	397.837	333.202	1.035.900	430	2.409,07	
2145901	Aqualakk 45% D-stofn 1	1	591,66	2000	1.183.322	347.583	288,75	448.295	2.000	387.445	347.583	448.295	387.445	1.183.322	2.000	591,66	
2145904	Aqualakk 45% D-stofn 4	4	2.192,66	290	635.871	140.354	110,50	171.555	880	170.476	140.354	171.555	170.476	482.385	220	2.192,66	
2146001	Aqualakk 45% GL-stofn	1	748,10	1790	1.339.094	450.475	424,00	658.275	2.000	387.445	450.475	658.275	387.445	1.496.195	2.000	748,10	
2146004	Aqualakk 45% GL-stofn	4	2.812,91	530	1.490.844	488.458	446,75	693.595	2.320	449.436	488.458	693.595	449.436	1.631.489	580	2.812,91	
2146101	Aqualakk 45% RD-stofn	1	853,02	1580	1.347.766	259.904	257,25	399.390	1.000	193.722	259.904	399.390	193.722	853.016	1.000	853,02	
2146104	Aqualakk 45% RD-stofn	4	3.232,61	600	1.939.566	1.381.884	1342,00	2.083.503	5.640	1.092.594	1.381.884	2.083.503	1.092.594	4.557.981	1.410	3.232,61	
2182101	A-17 Gólfmálning Grátt 1 l	1	1.146,73	430	493.093	356.444	384,25	596.562	1.000	193.722	356.444	596.562	193.722	1.146.728	1.000	1.146,73	
2182104	A-17 Gólfmálning Grátt 4 l	4	4.005,16	160	640.826	518.345	540,00	838.369	1.680	325.453	518.345	838.369	325.453	1.682.168	420	4.005,16	
2182120	A-17 Gólfmálning Grátt 20 l	20	19.834,24	140	2.776.793	1.587.862	1650,00	2.561.684	5.200	1.007.356	1.587.862	2.561.684	1.007.356	5.156.902	260	19.834,24	
2183401	A-17 Gólfmálning Ljósgrátt 1 l	1	1.137,22	940	1.068.983	1.059.813	1140,50	1.770.667	3.000	581.167	1.059.813	1.770.667	581.167	3.411.646	3.000	1.137,22	
2183404	A-17 Gólfmálning Ljósgrátt 4 l	4	4.221,32	260	1.097.543	1.266.133	1337,75	2.076.905	3.880	751.642	1.266.133	2.076.905	751.642	4.094.680	970	4.221,32	
2183420	A-17 Gólfmálning Ljósgrátt 20 l	20	19.907,86	30	597.236	1.226.424	1275,50	1.980.259	4.000	774.889	1.226.424	1.980.259	774.889	3.981.572	200	19.907,86	
2183801	A-17 Gólfmálning Móbrúnt 1	1	1.114,51	980	1.092.219	314.712	337,00	523.205	910	176.287	314.712	523.205	176.287	1.014.203	910	1.114,51	
2183804	A-17 Gólfmálning Móbrúnt 4	4	3.874,84	310	1.201.199	857.579	885,25	1.374.382	2.880	557.920	857.579	1.374.382	557.920	2.789.881	720	3.874,84	
2183820	A-17 Gólfmálning Móbrúnt 20	20	17.573,88	120	2.108.865	1.072.851	1073,75	1.667.035	4.000	774.889	1.072.851	1.667.035	774.889	3.514.775	200	17.573,88	
2183901	A-17 Gólfmálning Mógrátt 1 l	1	0,00	0	0	0	0,00	0	0	0	0	0	0	0	0	0	
2183904	A-17 Gólfmálning Mógrátt 4 l	4	4.047,29	80	323.783	249.657	260,75	404.824	800	154.978	249.657	404.824	154.978	809.458	200	4.047,29	
2184001	A-17 Gólfmálning Mógrænt 1	1	1.126,72	1380	1.554.869	1.049.277	1127,00	1.749.708	3.000	581.167	1.049.277	1.749.708	581.167	3.380.151	3.000	1.126,72	
2184004	A-17 Gólfmálning Mógrænt 4	4	4.045,44	640	2.589.079	2.494.408	2606,50	4.046.684	8.000	1.549.778	2.494.408	4.046.684	1.549.778	8.090.871	2.000	4.045,44	
2184020	A-17 Gólfmálning Mógrænt 20	20	20.010,48	100	2.001.048	554.878	578,00	897.366	1.800	348.700	554.878	897.366	348.700	1.800.943	90	20.010,48	
2186904	A-17 Gólfmálning Stofn-L 4L	4	3.912,56	70	273.879	180.715	186,75	289.936	600	116.233	180.715	289.936	116.233	586.884	150	3.912,56	
2186920	A-17 Gólfmálning Stofn-L 20L	20	19.096,00	10	190.960	176.026	180,75	280.621	600	116.233	176.026	280.621	116.233	572.880	30	19.096,00	
2202100	A-22 Gólfmálning lakk Grátt 0,5	0,5	585,75	10	5.858	36.453	39,50	61.325	100	19.372	36.453	61.325	19.372	117.150	200	585,75	
2202800	A-22 Gólfmálning lakk Hvítt 0,5	0,5	0,00	0	0	0	0,00	0	0	0	0	0	0	0	0	0	
2203802	A-22 Gólfmálning lakk Móbr. 2	2	1.841,13	20	36.823	112.971	114,50	177.765	400	77.489	112.971	177.765	77.489	368.225	200	1.841,13	
2204500	A-22 Gólfmálning Næturblát 0,	0,5	603,63	10	6.036	3.925	4,00	6.210	10	1.937	3.925	6.210	1.937	12.073	20	603,63	
2204502	A-22 Gólfmálning Næturblát 2l	2	0,00	0	0	0	0,00	0	0	0	0	0	0	0	0	0	
2204504	A-22 Gólfmálning Næturblát 4l	4	3.558,78	10	35.588	217.548	218,50	339.229	800	154.978	217.548	339.229	154.978	711.755	200	3.558,78	
2233504	Bónus tíu Marmarahvítt 4	4	1.256,94	830	1.043.258	330.288	97,75	151.760	4.000	774.889	330.288	151.760	774.889	1.256.938	1.000	1.256,94	
2233604	Bónus tíu Málahvítt 4L	4	1.256,90	580	729.004	241.252	71,25	110.618	2.920	565.669	241.252	110.618	565.669	917.539	730	1.256,90	
2270004	Fernisgrunnur 4 l	4	1.534,36	10	15.344	84.358	43,50	67.535	800	154.978	84.358	67.535	154.978	306.871	200	1.534,36	
2280000	Fernisolía 0,5 l	0,5	266,38	90	23.974	7.105	5,25	8.151	45	8.718	7.105	8.151	8.718	23.974	90	266,38	
2302801	Akrýlmálning 20 hvítt/P 1L	1	496,66	1930	958.548	712.788	516,50	801.885	5.000	968.611	712.788	801.885	968.611	2.483.284	5.000	496,66	
2302804	Akrýlmálning 20 hvítt/P 4L	4	1.720,35	920	1.582.720	482.804	298,00	462.656	4.000	774.889	482.804	462.656	774.889	1.720.348	1.000	1.720,35	
2302810	Akrýlmálning 20 hvítt/P 10L	10	4.599,43	20	91.989	78.224	52,50	81.508	600	116.233	78.224	81.508	116.233	275.966	60	4.599,43	
2305801	Akrýlmálning 20 B-st. 1L	1	336,73	2710	912.529	539.756	205,00	318.270	6.000	1.162.334	539.756	318.270	1.162.334	2.020.360	6.000	336,73	
2305804	Akrýlmálning 20 B-st. 4L	4	1.159,45	540	626.103	298.006	55,75	86.554	4.000	774.889	298.006	86.554	774.889	1.159.449	1.000	1.159,45	
2305810	Akrýlmálning 20 B-st. 10L	10	3.515,70	280	984.397	938.964	401,75	623.731	9.900	1.917.851	938.964	623.731	1.917.851	3.480.546	990	3.515,70	
2305901	Akrýlmálning 20 D-st. 1L	1	387,48	320	123.994	57.665	30,25	46.964	540	104.610	57.665	46.964	104.610	209.240	540	387,48	
2305904	Akrýlmálning 20 D-st. 4L	4	1.439,14	740	1.064.963	780.456	353,00	548.045	8.000	1.549.778	780.456	548.045	1.549.778	2.878.279	2.000	1.439,14	
2305910	Akrýlmálning 20 D-st. 10L	10	3.635,04	260	945.109	355.432	164,75	255.780	3.600	697.400	355.432	255.780	697.400	1.308.613	360	3.635,04	
2306001	Akrýlmálning 20 GL-st. 1L	1	497,80	450	224.011	143.004	103,75	161.076	1.000	193.722	143.004	161.076	193.722	497.802	1.000	497,80	
2306004	Akrýlmálning 20 GL-st. 4L	4	1.802,85	70	126.200	101.961	66,75	103.632	800	154.978	101.961	103.632	154.978	360.571	200	1.802,85	
2306101	Akrýlmálning 20 RD-st. 1L	1	625,24	2290	1.431.796	369.714	317,75	493.318	2.000	387.445	369.714	493.318	387.445	1.250.477	2.000	625,24	
2306104	Akrýlmálning 20 RD-st. 4L	4	2.341,60	60	140.496	82.432	68,00	105.572	480	92.987	82.432	105.572	92.987	280.991	120	2.341,60	
2306110	Akrýlmálning 20 RD-st. 10L	10	6.106,13	810	4.945.969	3.600.648	3051,25	4.737.174	20.000	3.874.446	3.600.648	4.737.174	3.874.446	12.212.268	2.000	6.106,13	
2322801	Akrýlmálning 50 hvítt/P 1L	1	744,59	2060	1.533.849	448.112	421,00	653.618	2.000	387.445	448.112	653.618	387.445	1.489.174	2.000	744,59	
2322804	Akrýlmálning 50 hvítt/P 4L	4	2.840,19	1200	3.408.233	850.834	782,25	1.214.471	4.000	774.889	850.834	1.214.471	774.889	2.840.194	1.000	2.840,19	
2322810	Akrýlmálning 50 hvítt/P 10L	10	6.850,32	840	5.754.268	4.089.962	3694,75	5.736.231	20.000	3.874.446	4.089.962	5.736.231	3.874.446	13.700.639	2.000	6.850,32	
2323101	Akrýlmálning 50 Kastaniubró	1	671,14	550	369.127	199.902	178,75	277.516	1.000	193.722	199.902	277.516	193.722	671.140	1.000	671,14	
2323104	Akrýlmálning 50 Kastaniubró	4	1.800,98	60	108.059	25.299	16,75	26.005	200	38.744	25.299	26.005	38.744	90.049	50	1.800,98	

Útreikningar (tengdir við forsendur hér að ofan):						Samtals framleiðslukostnaður						Samantekt kostnaðarverðs framleiddra eininga					
Birgðaverðmæti 31.12.2015 - eigin framleiðsla																	
Vörunúmer	Heiti	Eining - stærð	Verð	Magn 31.12	Verðmæti 31.12	Hráefniskostn.	Vinnust.	Bein laun	Magn ltr.	Óbeinn framl.kostn.	Beint hráefni	Bein laun	Óbeinn framl.kostn.	Samtals	Magn	Ein.verð	
2323110	Akrýlmálning 50 Kastaníubú	10	6.316,89	380	2.400.417	1.869.603	1616,75	2.510.062	10.000	1.937.223	1.869.603	2.510.062	1.937.223	6.316.888	1.000	6.316,89	
2325301	Akrýlmálning 50 Rústrautt	1	444,95	600	266.972	125.476	81,00	125.755	1.000	193.722	125.476	125.755	193.722	444.954	1.000	444,95	
2325304	Akrýlmálning 50 Rústrautt	4	813,79	770	626.617	62.273	10,00	15.525	8.000	1.549.778	62.273	15.525	1.549.778	1.627.577	2.000	813,79	
2325310	Akrýlmálning 50 Rústrautt 1	10	4.958,45	110	545.429	398.424	288,25	447.518	2.800	542.422	398.424	447.518	542.422	1.388.365	280	4.958,45	
2325801	Akrýlmálning 50 B-stofn 1L	1	604,85	2170	1.312.517	356.100	300,25	466.149	2.000	387.445	356.100	466.149	387.445	1.209.693	2.000	604,85	
2325804	Akrýlmálning 50 B-stofn 4L	4	3.309,00	180	595.621	351.704	344,75	535.237	1.400	271.211	351.704	535.237	271.211	1.158.152	350	3.309,00	
2325810	Akrýlmálning 50 B-stofn 10L	10	46.501,13	500	23.250.563	15.084.743	18987,75	29.479.159	10.000	1.937.223	15.084.743	29.479.159	1.937.223	46.501.125	1.000	46.501,13	
2325901	Akrýlmálning 50 D-stofn 1L	1	553,39	250	138.347	149.739	119,00	184.752	930	180.162	149.739	184.752	180.162	514.652	930	553,39	
2325904	Akrýlmálning 50 D-stofn 4L	4	1.996,14	270	538.957	160.691	116,75	181.259	1.120	216.969	160.691	181.259	216.969	558.919	280	1.996,14	
2325910	Akrýlmálning 50 D-stofn 10L	10	4.836,89	820	3.966.251	2.765.682	1954,00	3.033.655	20.000	3.874.446	2.765.682	3.033.655	3.874.446	9.673.783	2.000	4.836,89	
2326001	Akrýlmálning 50 GL-stofn 1	1	735,61	2140	1.574.210	663.486	619,75	962.184	3.000	581.167	663.486	962.184	581.167	2.206.836	3.000	735,61	
2326004	Akrýlmálning 50 GL-stofn 4	4	2.725,75	180	490.635	650.517	586,25	910.174	3.200	619.911	650.517	910.174	619.911	2.180.602	800	2.725,75	
2326010	Akrýlmálning 50 GL-stofn 10	10	6.316,96	200	1.263.392	1.290.166	1115,50	1.731.854	6.900	1.336.684	1.290.166	1.731.854	1.336.684	4.358.703	690	6.316,96	
2326101	Akrýlmálning 50 RD-stofn 1	1	836,82	990	828.452	763.338	751,00	1.165.954	3.000	581.167	763.338	1.165.954	581.167	2.510.459	3.000	836,82	
2326104	Akrýlmálning 50 RD-stofn 4	4	3.189,14	10	31.891	19.175	18,75	29.110	80	15.498	19.175	29.110	15.498	63.783	20	3.189,14	
2326110	Akrýlmálning 50 RD-stofn 10	10	7.868,97	140	1.101.656	380.852	366,00	568.228	1.600	309.956	380.852	568.228	309.956	1.259.036	160	7.868,97	
2488001	Furugrunnur 1L	1	411,28	410	168.627	343.345	199,25	309.343	3.000	581.167	343.345	309.343	581.167	1.233.855	3.000	411,28	
2488004	Furugrunnur 4L	4	1.521,78	210	319.574	191.810	97,75	151.760	1.840	356.449	191.810	151.760	356.449	700.019	460	1.521,78	
2642504	Gatnamálning Gul 4 l	4	2.071,46	140	290.005	89.690	67,50	104.796	600	116.233	89.690	104.796	116.233	310.719	150	2.071,46	
2642520	Gatnamálning Gul20 l	20	17.681,58	20	353.632	270.008	270,75	420.349	1.000	193.722	270.008	420.349	193.722	884.079	50	17.681,58	
2642599	Gatnamálning Gul ltr	1	466,75	950	443.411	265.431	180,75	280.621	2.000	387.445	265.431	280.621	387.445	933.497	2.000	466,75	
2642804	Gatnamálning Hv. 4 l	4	2.177,82	590	1.284.913	1.899.393	1487,50	2.309.397	12.000	2.324.667	1.899.393	2.309.397	2.324.667	6.533.457	3.000	2.177,82	
2642820	Gatnamálning Hv.20 l	20	9.292,16	100	929.216	396.189	268,25	416.468	3.000	581.167	396.189	416.468	581.167	1.393.824	150	9.292,16	
2642899	Gatnamálning Hvít ltr	1	371,67	15180	5.642.014	5.579.982	2710,00	4.207.372	55.000	10.654.725	5.579.982	4.207.372	10.654.725	20.442.079	55.000	371,67	
2729102	Gólftr.fl. nr11 0,2 kg	0,2	389,40	740	288.153	247.963	292,00	453.340	400	77.489	247.963	453.340	77.489	778.792	2.000	389,40	
2729202	Gólftr.fl. nr12 0,2 kg	0,2	345,71	150	51.857	46.994	54,75	85.001	86	16.660	46.994	85.001	16.660	148.656	430	345,71	
2729302	Gólftr.fl. nr13 0,2 kg	0,2	369,55	260	96.083	28.160	33,00	51.234	48	9.299	28.160	51.234	9.299	88.692	240	369,55	
2729502	Gólftr.fl. nr15 0,2 kg	0,2	333,11	50	16.656	15.822	18,25	28.334	30	5.812	15.822	28.334	5.812	49.967	150	333,11	
2729602	Gólftr.fl. nr17 0,2 kg	0,2	372,63	20	7.453	8.234	9,75	15.137	14	2.712	8.234	15.137	2.712	26.084	70	372,63	
2729701	Gólfjex Grunnur 1 l	1	730,91	120	87.709	77.010	71,50	111.006	350	67.803	77.010	111.006	67.803	255.819	350	730,91	
2729704	Gólfjex Grunnur 4 l	4	2.592,77	290	751.904	277.172	243,00	377.266	1.440	278.960	277.172	377.266	278.960	933.399	360	2.592,77	
2729720	Gólfjex Grunnur 20 l	20	11.363,92	30	340.918	332.091	268,50	416.856	2.000	387.445	332.091	416.856	387.445	1.136.392	100	11.363,92	
2729801	Gólfjex Herðir 1 l	1	910,50	70	63.735	22.410	22,50	34.932	80	15.498	22.410	34.932	15.498	72.840	80	910,50	
2729804	Gólfjex Herðir 4 l	4	3.349,50	80	267.960	254.743	250,50	388.910	1.000	193.722	254.743	388.910	193.722	837.375	250	3.349,50	
2729902	Gólftr.fl. nr16 0,2 kg	0,2	358,68	30	10.760	9.293	10,50	16.302	16	3.100	9.293	16.302	3.100	28.694	80	358,68	
2752100	Grunnmenja grá 0,25L	0,25	286,00	20	5.720	4.504	4,75	7.375	13	2.422	4.504	7.375	2.422	14.300	50	286,00	
2752101	Grunnmenja grá 1L	1	738,94	100	73.894	77.880	72,75	112.947	350	67.803	77.880	112.947	67.803	258.629	350	738,94	
2752104	Grunnmenja grá 4L	4	2.594,08	120	311.290	261.831	229,75	356.695	1.360	263.462	261.831	356.695	263.462	881.988	340	2.594,08	
2752120	Grunnmenja grá 20L	20	11.613,25	10	116.133	33.917	28,00	43.471	200	38.744	33.917	43.471	38.744	116.133	10	11.613,25	
2755100	Grunnmenja rauð 0,25L	0,25	0,00	0	0	0	0,00	0	0	0	0	0	0	0	0	0	
2755101	Grunnmenja rauð 1L	1	713,17	910	648.982	213.983	196,75	305.461	1.000	193.722	213.983	305.461	193.722	713.167	1.000	713,17	
2755104	Grunnmenja rauð 4L	4	2.394,40	600	1.436.641	619.793	518,75	805.378	3.520	681.902	619.793	805.378	681.902	2.107.073	880	2.394,40	
2755120	Grunnmenja rauð 20L	20	11.135,85	40	445.434	162.405	129,25	200.665	1.000	193.722	162.405	200.665	193.722	556.793	50	11.135,85	
2770000	Rexínes Olíugrunnur 0,25L	0,25	229,09	120	27.491	27.376	27,75	43.083	98	18.888	27.376	43.083	18.888	89.346	390	229,09	
2770001	Rexínes Olíugrunnur 1L	1	573,85	320	183.632	67.050	54,75	85.001	400	77.489	67.050	85.001	77.489	229.540	400	573,85	
2770004	Rexínes Olíugrunnur 4L	4	1.903,70	1200	2.284.439	2.443.050	1698,25	2.636.594	18.000	3.487.001	2.443.050	2.636.594	3.487.001	8.566.644	4.500	1.903,70	
2770020	Rexínes Olíugrunnur 20L	20	0,00	0	0	0	0,00	0	0	0	0	0	0	0	0	0	
2780001	Grunnfestir glær 1L	1	325,88	250	81.469	80.207	27,50	42.695	930	180.162	80.207	42.695	180.162	303.064	930	325,88	
2780005	Grunnfestir glær 5L	5	1.304,06	110	143.447	68.116	1,50	2.329	1.050	203.408	68.116	2.329	203.408	273.853	210	1.304,06	
2780020	Grunnfestir glær 20L	20	5.188,49	340	1.764.085	1.290.753	15,00	23.288	20.000	3.874.446	1.290.753	23.288	3.874.446	5.188.486	1.000	5.188,49	
2805801	Ólíul.Hágl. B-st. 1L	1	619,99	380	235.595	100.928	86,00	133.518	550	106.547	100.928	133.518	106.547	340.993	550	619,99	
2805901	Ólíul.Hágl. D-st. 1L	1	603,53	1020	615.603	177.706	149,50	232.104	1.000	193.722	177.706	232.104	193.722	603.532	1.000	603,53	
2842801	Ólíul.Silkim.Hvitt 1L	1	750,44	1860	1.395.824	339.046	319,50	496.035	1.500	290.583	339.046	496.035	290.583	1.125.664	1.500	750,44	
2842804	Ólíul.Silkim.Hvitt 4L	4	2.629,15	90	236.624	125.127	110,50	171.555	640	123.982	125.127	171.555	123.982	420.664	160	2.629,15	
2845801	Ólíul.Silkim.B-st. 1L	1	619,45	1960	1.214.126	1.097.711	938,25	1.456.667	6.000	1.162.334	1.097.711	1.456.667	1.162.334	3.716.711	6.000	619,45	
2845804	Ólíul.Silkim.B-st. 4L	4	2.120,05	110	233.205	313.033	240,25	372.997	2.040	395.193	313.033	372.997	395.193	1.081.224	510	2.120,05	
2845901	Ólíul.Silkim.D-st. 1L	1	654,06	400	261.624	83.446	73,75	114.500	430	83.301	83.446	114.500	83.301	281.246	430	654,06	

Útreikningar (tengdir við forsendur hér að ofan):						Samtals framleiðslukostnaður					Samantekt kostnaðarverðs framleiddra eininga					
Birgðaverðmæti 31.12.2015 - eigin framleiðsla																
Vörunúmer	Heiti	Eining - stærð	Verð	Magn 31.12	Verðmæti 31.12	Hráefniskostn.	Vinnust.	Bein laun	Magn ltr.	Óbeinn framl.kostn.	Beint hráefni	Bein laun	Óbeinn framl.kostn.	Samtals	Magn	Ein.verð
2845904	Ólúl.Silkim.D-st. 4L	4	2.249,29	240	539.829	538.312	432,00	670.695	3.280	635.409	538.312	670.695	635.409	1.844.417	820	2.249,29
3282804	Meistaral.50% hv. 4L	4	1.762,06	120	211.448	59.464	38,00	58.996	480	92.987	59.464	58.996	92.987	211.448	120	1.762,06
3282820	Meistaral.50% hv. 20L	20	6.593,52	230	1.516.509	718.535	255,25	396.285	8.200	1.588.523	718.535	396.285	1.588.523	2.703.342	410	6.593,52
3292804	Meistaral.30% hv. 4L	4	1.641,95	50	82.097	41.162	23,75	36.873	360	69.740	41.162	36.873	69.740	147.775	90	1.641,95
3292820	Meistaral.30% hv. 20L	20	7.285,36	360	2.622.730	1.524.881	709,50	1.101.524	15.400	2.983.323	1.524.881	1.101.524	2.983.323	5.609.728	770	7.285,36
3310004	MET lofta/veggjam. 4L	4	920,91	40	36.836	10.221	0,00	0	280	54.242	10.221	0	54.242	64.463	70	920,91
3408001	Múrmálning 1L	1	381,42	410	156.383	104.639	53,50	83.061	1.000	193.722	104.639	83.061	193.722	381.422	1.000	381,42
3408005	Múrmálning 5L	5	1.327,27	570	756.543	302.701	15,25	23.676	4.550	881.436	302.701	23.676	881.436	1.207.814	910	1.327,27
3408010	Múrmálning 10L	10	2.254,87	160	360.779	128.794	15,25	23.676	4.800	929.867	128.794	23.676	929.867	1.082.337	480	2.254,87
3422804	Múrmáln. Hvít/P 4 l	4	2.600,63	260	676.165	702.736	617,50	958.691	3.640	705.149	702.736	958.691	705.149	2.366.576	910	2.600,63
3422820	Múrmáln. Hvít/P 20 l	20	14.019,50	10	140.195	209.942	191,50	297.311	1.000	193.722	209.942	297.311	193.722	700.975	50	14.019,50
3432801	Múrmálning með þekju hvít/P :	1	746,57	400	298.627	112.242	105,75	164.181	500	96.861	112.242	164.181	96.861	373.284	500	746,57
3432804	Múrmálning með þekju hvít/P :	4	2.519,40	190	478.686	514.388	444,00	689.326	2.760	534.673	514.388	689.326	534.673	1.738.388	690	2.519,40
3432820	Múrmálning með þekju hvít/P 2	20	11.730,70	200	2.346.140	998.249	824,50	1.280.066	5.800	1.123.589	998.249	1.280.066	1.123.589	3.401.903	290	11.730,70
3435801	Múrmálning með þekju B-stofn	1	508,10	180	91.457	73.350	54,00	83.837	500	96.861	73.350	83.837	96.861	254.048	500	508,10
3435804	Múrmálning með þekju B-stofn	4	1.594,18	210	334.778	207.301	114,50	177.765	1.880	364.198	207.301	177.765	364.198	749.264	470	1.594,18
3435820	Múrmálning með þekju B-stofn	20	7.657,83	50	382.892	147.233	75,75	117.605	1.400	271.211	147.233	117.605	271.211	536.048	70	7.657,83
3435901	Múrmálning með þekju D-stofn	1	461,14	180	83.004	35.329	23,75	36.873	270	52.305	35.329	36.873	52.305	124.507	270	461,14
3435904	Múrmálning með þekju D-stofn	4	1.605,01	420	674.103	444.700	248,25	385.417	4.000	774.889	444.700	385.417	774.889	1.605.006	1.000	1.605,01
3435920	Múrmálning með þekju D-stofn	20	7.698,75	70	538.913	1.058.258	550,00	853.895	10.000	1.937.223	1.058.258	853.895	1.937.223	3.849.375	500	7.698,75
3568101	Parketlakk 1L	1	990,87	560	554.885	304.990	317,00	492.154	1.000	193.722	304.990	492.154	193.722	990.866	1.000	990,87
3568105	Parketlakk 5L	5	4.144,45	30	124.333	629.616	617,25	958.303	2.500	484.306	629.616	958.303	484.306	2.072.225	500	4.144,45
3602810	Joly 3 Hvít/P 10 l	10	3.579,90	170	608.582	484.825	216,75	336.512	5.000	968.611	484.825	336.512	968.611	1.789.948	500	3.579,90
4518000	Viðarl.Flott 4S 1/4L	0,25	322,80	410	132.347	73.756	81,50	126.532	183	35.354	73.756	126.532	35.354	235.642	730	322,80
4518001	Viðarl.Flott 4S 1L	1	862,66	850	733.264	236.814	235,25	365.234	900	174.350	236.814	365.234	174.350	776.398	900	862,66
4518004	Viðarl.Flott 4S 4L	4	3.067,13	240	736.112	1.480.842	1408,50	2.186.746	6.400	1.239.823	1.480.842	2.186.746	1.239.823	4.907.411	1.600	3.067,13
4518301	Viðarl.Flott 3S 1L	1	451,00	10	4.510	2.429	1,75	2.717	20	3.874	2.429	2.717	3.874	9.020	20	451,00
4518304	Viðarl.Flott 3S 4L	4	1.729,25	80	138.340	48.472	30,25	46.964	400	77.489	48.472	46.964	77.489	172.925	100	1.729,25
4518401	Viðarl.Flott 3G 1 l	1	477,58	10	4.776	3.858	3,00	4.658	30	5.812	3.858	4.658	5.812	14.328	30	477,58
4518404	Viðarl.Flott 3G 4 l	4	1.662,38	20	33.248	13.816	8,25	12.808	120	23.247	13.816	12.808	23.247	49.871	30	1.662,38
4518500	Viðarl.Flott 4 G.1/4	0,25	310,75	40	12.430	5.648	6,50	10.091	15	2.906	5.648	10.091	2.906	18.645	60	310,75
4518501	Viðarl.Flott 4G 1 l	1	763,13	20	15.263	11.393	11,00	17.078	50	9.686	11.393	17.078	9.686	38.157	50	763,13
4518504	Viðarl.Flott 4G 4 l	4	2.641,54	180	475.477	392.653	348,25	540.671	2.000	387.445	392.653	540.671	387.445	1.320.768	500	2.641,54
4518520	Viðarl.Flott 4G 20 l	20	12.768,25	20	255.365	227.002	197,50	306.626	1.200	232.467	227.002	306.626	232.467	766.095	60	12.768,25
4518600	Viðarl.Flott 4M 1/4L	0,25	295,98	120	35.517	92.294	100,00	155.254	250	48.431	92.294	155.254	48.431	295.979	1.000	295,98
4518601	Viðarl.Flott 4M 1 l	1	799,25	50	39.962	24.068	23,50	36.485	100	19.372	24.068	36.485	19.372	79.925	100	799,25
4518604	Viðarl.Flott 4M 4 l	4	2.823,15	20	56.463	25.351	23,25	36.096	120	23.247	25.351	36.096	23.247	84.695	30	2.823,15
4518700	Viðarl.Flott 5G 1/2L	0,5	773,33	320	247.467	182.874	209,00	324.480	375	72.646	182.874	324.480	72.646	580.000	750	773,33
4518702	Viðarl.Flott 5G 2 l	2	2.736,57	20	54.731	51.677	57,50	89.271	120	23.247	51.677	89.271	23.247	164.194	60	2.736,57
4518800	Viðarl.Herðir 5 1/4L	0,25	544,11	570	310.145	109.675	130,50	202.606	158	30.511	109.675	202.606	30.511	342.792	630	544,11
4518801	Viðarl.Herðir 5 1L	1	1.702,02	470	799.948	808.491	936,50	1.453.950	1.500	290.583	808.491	1.453.950	290.583	2.553.024	1.500	1.702,02
4558001	Viðarl.Met Matt 1 l	1	592,00	420	248.640	163.624	135,75	210.757	940	182.099	163.624	210.757	182.099	556.480	940	592,00
4558004	Viðarl.Met Matt 4 l	4	1.850,75	30	55.523	78.707	53,25	82.673	600	116.233	78.707	82.673	116.233	277.613	150	1.850,75
4578001	Viðarl.Met Silkim 1 l	1	601,15	2580	1.550.978	1.592.311	1336,25	2.074.576	9.000	1.743.500	1.592.311	2.074.576	1.743.500	5.410.387	9.000	601,15
4578004	Viðarl.Met Silkim 4 l	4	2.141,62	140	299.826	496.819	384,25	596.562	3.200	619.911	496.819	596.562	619.911	1.713.292	800	2.141,62
4582101	Þakgríp grátt 1L	1	554,39	910	504.494	484.662	384,75	597.338	3.000	581.167	484.662	597.338	581.167	1.663.167	3.000	554,39
4582104	Þakgríp grátt 4L	4	1.991,40	680	1.354.151	571.819	415,25	644.690	4.000	774.889	571.819	644.690	774.889	1.991.399	1.000	1.991,40
4582110	Þakgríp grátt 10L	10	4.923,46	220	1.083.161	847.023	608,50	944.718	6.000	1.162.334	847.023	944.718	1.162.334	2.954.075	600	4.923,46
4585101	Þakgríp rautt 1L	1	513,13	480	246.305	133.382	99,25	154.089	900	174.350	133.382	154.089	174.350	461.821	900	513,13
4585104	Þakgríp rautt 4L	4	1.841,32	40	73.653	26.152	17,50	27.169	200	38.744	26.152	27.169	38.744	92.066	50	1.841,32
4585110	Þakgríp rautt 10L	10	4.535,95	230	1.043.269	269.770	177,75	275.963	2.100	406.817	269.770	275.963	406.817	952.550	210	4.535,95
4592801	Þakhúð hvít/P-st. 1L	1	639,14	520	332.353	189.250	165,00	256.168	1.000	193.722	189.250	256.168	193.722	639.140	1.000	639,14
4592804	Þakhúð hvít/P-st. 4L	4	2.341,35	210	491.684	309.011	255,00	395.897	1.800	348.700	309.011	395.897	348.700	1.053.608	450	2.341,35
4592810	Þakhúð hvít/P-st. 10L	10	0,00	0	0	0	0,00	0	0	0	0	0	0			
4595801	Þakhúð B-st. 1L	1	531,67	20	10.633	2.878	2,50	3.881	20	3.874	2.878	3.881	3.874	10.633	20	531,67
4595804	Þakhúð B-st. 4L	4	1.918,13	10	19.181	16.443	11,50	17.854	120	23.247	16.443	17.854	23.247	57.544	30	1.918,13
4595810	Þakhúð B-st. 10L	10	4.748,56	20	94.971	54.234	37,50	58.220	400	77.489	54.234	58.220	77.489	189.943	40	4.748,56

Útreikningar (tengdir við forsendur hér að ofan):						Samtals framleiðslukostnaður					Samantekt kostnaðarverðs framleiddra eininga					
Birgðaverðmæti 31.12.2015 - eigin framleiðsla																
Vörunúmer	Heiti	Eining - stærð	Verð	Magn 31.12	Verðmæti 31.12	Hráefniskostn.	Vinnust.	Bein laun	Magn ltr.	Óbeinn framl.kostn.	Beint hráefni	Bein laun	Óbeinn framl.kostn.	Samtals	Magn	Ein.verð
4595901	Þakhúð D-st. 1L	1	530,95	810	430.069	307.667	236,25	366.787	2.000	387.445	307.667	366.787	387.445	1.061.898	2.000	530,95
4595904	Þakhúð D-st. 4L	4	1.964,32	920	1.807.174	562.982	403,50	626.448	4.000	774.889	562.982	626.448	774.889	1.964.320	1.000	1.964,32
4595910	Þakhúð D-st. 10L	10	4.884,26	260	1.269.907	1.678.057	1197,00	1.858.385	12.000	2.324.667	1.678.057	1.858.385	2.324.667	5.861.109	1.200	4.884,26
4600501	Þakm. Blágrá 1 l	1	515,17	120	61.820	74.168	55,75	86.554	500	96.861	74.168	86.554	96.861	257.583	500	515,17
4600504	Þakm. Blágrá 4 l	4	1.956,63	260	508.723	179.431	128,00	198.725	1.280	247.965	179.431	198.725	247.965	626.120	320	1.956,63
4600520	Þakm. Blágrá 20 l	20	7.623,28	30	228.698	125.567	64,00	99.362	1.200	232.467	125.567	99.362	232.467	457.397	60	7.623,28
4600901	Þakm. Dalablá 1 l	1	504,85	80	40.388	14.423	10,75	16.690	100	19.372	14.423	16.690	19.372	50.485	100	504,85
4600920	Þakm. Dalablá 20 l	20	7.800,72	20	156.014	64.614	34,25	53.174	600	116.233	64.614	53.174	116.233	234.022	30	7.800,72
4602201	Þakm. Græn 1 l	1	0,00	0	0	0	0,00	0	0	0						
4602801	Þakm. Hvít/P 1 l	1	644,30	200	128.859	57.157	50,25	78.015	300	58.117	57.157	78.015	58.117	193.289	300	644,30
4602804	Þakm. Hvít/P 4 l	4	2.078,43	150	311.765	174.257	131,25	203.770	1.160	224.718	174.257	203.770	224.718	602.745	290	2.078,43
4602820	Þakm. Hvít/P 20 l	20	0,00	0	0	0	0,00	0	0	0						
4603101	Þakm. Kastaníubr.1 l	1	479,60	40	19.184	10.838	7,75	12.032	80	15.498	10.838	12.032	15.498	38.368	80	479,60
4603104	Þakm. Kastaníubr.4 l	4	2.232,37	110	245.560	156.115	124,75	193.679	960	185.973	156.115	193.679	185.973	535.768	240	2.232,37
4603120	Þakm. Kastaníubr.20 l	20	23.156,83	30	694.705	359.795	389,25	604.325	1.000	193.722	359.795	604.325	193.722	1.157.842	50	23.156,83
4603201	Þakm. Koksgrá 1 l	1	484,34	60	29.061	17.986	12,75	19.795	130	25.184	17.986	19.795	25.184	62.965	130	484,34
4603401	Þakm. Ljósgrá 1 l	1	530,75	200	106.150	53.918	41,25	64.042	350	67.803	53.918	64.042	67.803	185.763	350	530,75
4603404	Þakm. Ljósgrá 4 l	4	1.717,38	20	34.348	9.535	6,00	9.315	80	15.498	9.535	9.315	15.498	34.348	20	1.717,38
4604201	Þakm. Mosagræn 1 l	1	541,75	20	10.835	4.619	3,75	5.822	30	5.812	4.619	5.822	5.812	16.253	30	541,75
4605001	Þakm. Perluhvít 1 l	1	501,19	40	20.048	18.623	13,75	21.347	130	25.184	18.623	21.347	25.184	65.154	130	501,19
4605101	Þakm. Rauð 1 l	1	664,91	170	113.035	47.491	42,25	65.595	240	46.493	47.491	65.595	46.493	159.579	240	664,91
4605104	Þakm. Rauð 4 l	4	2.667,01	80	213.361	158.740	141,50	219.684	800	154.978	158.740	219.684	154.978	533.402	200	2.667,01
4605120	Þakm. Rauð 20 l	20	11.248,88	40	449.955	229.767	184,50	286.443	1.400	271.211	229.767	286.443	271.211	787.421	70	11.248,88
4605301	Þakm. Rústrauð 1 l	1	594,92	20	11.898	8.804	7,25	11.256	50	9.686	8.804	11.256	9.686	29.746	50	594,92
4605304	Þakm. Rústrauð 4 l	4	1.901,78	60	114.107	54.081	37,75	58.608	400	77.489	54.081	58.608	77.489	190.178	100	1.901,78
4605320	Þakm. Rústrauð 20 l	20	8.239,18	80	659.135	550.726	320,00	496.811	4.800	929.867	550.726	496.811	929.867	1.977.404	240	8.239,18
4605801	Þakm. Stofn-B 1 l	1	492,65	20	9.853	8.621	6,00	9.315	60	11.623	8.621	9.315	11.623	29.559	60	492,65
4605804	Þakm. Stofn-B 4 l	4	1.537,93	290	445.999	422.646	219,25	340.393	4.000	774.889	422.646	340.393	774.889	1.537.928	1.000	1.537,93
4605820	Þakm. Stofn-B 20 l	20	6.683,23	20	133.665	71.209	26,50	41.142	800	154.978	71.209	41.142	154.978	267.329	40	6.683,23
4605901	Þakm. Stofn-D 1 l	1	388,36	40	15.534	12.877	6,75	10.480	120	23.247	12.877	10.480	23.247	46.603	120	388,36
4605904	Þakm. Stofn-D 4 l	4	1.261,65	10	12.616	3.315	1,00	1.553	40	7.749	3.315	1.553	7.749	12.616	10	1.261,65
4605920	Þakm. Stofn-D 20 l	20	7.350,86	70	514.560	440.330	209,00	324.480	4.400	852.378	440.330	324.480	852.378	1.617.188	220	7.350,86
4606001	Þakm. Stofn-GL 1 l	1	722,51	710	512.985	433.464	402,00	624.119	2.000	387.445	433.464	624.119	387.445	1.445.028	2.000	722,51
4606004	Þakm. Stofn-GL 4 l	4	2.735,05	250	683.763	514.138	464,25	720.765	2.520	488.180	514.138	720.765	488.180	1.723.083	630	2.735,05
4606020	Þakm. Stofn-GL 20L	20	12.293,42	10	122.934	362.552	308,75	479.345	2.000	387.445	362.552	479.345	387.445	1.229.342	100	12.293,42
4606101	Þakm. Stofn-RD 1 l	1	547,25	10	5.473	4.784	3,75	5.822	30	5.812	4.784	5.822	5.812	16.418	30	547,25
4847001	Ætigrunnur 1 l	1	630,51	1340	844.885	373.273	322,25	500.305	2.000	387.445	373.273	500.305	387.445	1.261.022	2.000	630,51
4847004	Ætigrunnur 4 l	4	2.313,72	20	46.274	20.548	16,50	25.617	120	23.247	20.548	25.617	23.247	69.412	30	2.313,72
3500601	Joly 10 Bein hv. 1 l	1	454,69	730	331.922	3.218.782	2129,00	3.305.348	25.000	4.843.057	3.218.782	3.305.348	4.843.057	11.367.188	25.000	454,69
3500604	Joly 10 Bein hv. 4 l	4	1.570,64	250	392.661	32.505.947	17504,00	27.175.584	300.000	58.116.683	32.505.947	27.175.584	58.116.683	117.798.214	75.000	1.570,64
3500610	Joly 10 Bein hv. 10 l	10	3.694,29	410	1.514.660	25.178.313	12076,00	18.748.421	250.000	48.430.569	25.178.313	18.748.421	48.430.569	92.357.303	25.000	3.694,29
3502701	Joly 10 Hrímhv. 1 l	1	431,78	770	332.467	3.030.246	1881,50	2.921.096	25.000	4.843.057	3.030.246	2.921.096	4.843.057	10.794.399	25.000	431,78
3502704	Joly 10 Hrímhv. 4 l	4	1.489,87	910	1.355.778	30.513.728	14885,00	23.109.493	300.000	58.116.683	30.513.728	23.109.493	58.116.683	111.739.904	75.000	1.489,87
3502710	Joly 10 Hrímhv. 10 l	10	4.136,88	1380	5.708.893	28.817.214	16859,00	26.174.199	250.000	48.430.569	28.817.214	26.174.199	48.430.569	103.421.981	25.000	4.136,88
3502801	Joly 10 Hvitt/P 1 l	1	418,94	1990	833.682	2.924.653	1742,75	2.705.682	25.000	4.843.057	2.924.653	2.705.682	4.843.057	10.473.391	25.000	418,94
3502804	Joly 10 Hvitt/P 4 L	4	1.504,72	1630	2.452.687	30.879.974	15366,50	23.857.039	300.000	58.116.683	30.879.974	23.857.039	58.116.683	112.853.696	75.000	1.504,72
3502810	Joly 10 Hvitt/P 10 l	10	3.697,33	390	1.441.959	25.203.431	12108,75	18.799.266	250.000	48.430.569	25.203.431	18.799.266	48.430.569	92.433.266	25.000	3.697,33
3502899	Joly 10 Hvitt ltr	1	300,73	690	207.504	77.899	18,75	29.110	1.000	193.722	77.899	29.110	193.722	300.731	1.000	300,73
3503501	Joly 10 Marm.hv. 1 l	1	445,39	410	182.608	67.975	43,75	67.923	540	104.610	67.975	67.923	104.610	240.508	540	445,39
3503504	Joly 10 Marm.hv. 4 l	4	1.516,29	30	45.489	25.077	12,50	19.407	240	46.493	25.077	19.407	46.493	90.977	60	1.516,29
3503510	Joly 10 Marm.hv.10 l	10	3.739,43	600	2.243.659	1.022.060	502,50	780.149	10.000	1.937.223	1.022.060	780.149	1.937.223	3.739.432	1.000	3.739,43
3505001	Joly 10 Perluhv. 1 l	1	0,00	0	0	0	0,00	0	0	0						
3505004	Joly 10 Perluhv. 4 l	4	1.528,12	80	122.249	96.392	49,50	76.851	920	178.224	96.392	76.851	178.224	351.467	230	1.528,12
3505010	Joly 10 Perluhv.10 l	10	4.254,46	90	382.902	250.247	152,25	236.374	2.100	406.817	250.247	236.374	406.817	893.437	210	4.254,46
3505801	Joly 10 Stofn-B 1 L	1	310,27	560	173.753	2.031.529	568,25	882.228	25.000	4.843.057	2.031.529	882.228	4.843.057	7.756.814	25.000	310,27
3505804	Joly 10 Stofn-B 4 L	4	1.030,07	120	123.609	30.622	0,00	0	480	92.987	30.622	0	92.987	123.609	120	1.030,07
3505810	Joly 10 Stofn-B 10 L	10	2.476,83	10	24.768	26.744.155	152,25	236.374	500.000	96.861.138	26.744.155	236.374	96.861.138	123.841.667	50.000	2.476,83

Útreikningar (tengdir við forsendur hér að ofan):						Samtals framleiðslukostnaður					Samantekt kostnaðarverðs framleiddra eininga					
Birgðaverðmæti 31.12.2015 - eigin framleiðsla																
Vörunúmer	Heiti	Eining - stærð	Verð	Magn 31.12	Verðmæti 31.12	Hráefniskostn.	Vinnust.	Bein laun	Magn ltr.	Óbeinn framl.kostn.	Beint hráefni	Bein laun	Óbeinn framl.kostn.	Samtals	Magn	Ein.verð
3505901	Joly 10 Stofn-D 1 L	1	342,39	410	140.378	2.295.611	915,25	1.420.958	25.000	4.843.057	2.295.611	1.420.958	4.843.057	8.559.626	25.000	342,39
3505904	Joly 10 Stofn-D 4 L	4	1.160,78	220	255.371	137.530	25,75	39.978	1.840	356.449	137.530	39.978	356.449	533.957	460	1.160,78
3505910	Joly 10 Stofn-D 10 L	10	2.763,75	10	27.638	7.101	0,75	1.164	100	19.372	7.101	1.164	19.372	27.638	10	2.763,75
3506001	Joly 10 GL-stofn 1L	1	478,99	860	411.930	136.611	95,75	148.655	1.000	193.722	136.611	148.655	193.722	478.989	1.000	478,99
3506004	Joly 10 GL-stofn 4L	4	1.776,59	170	302.021	145.333	93,50	145.162	1.160	224.718	145.333	145.162	224.718	515.213	290	1.776,59
3506101	Joly 10 RD-stofn 1L	1	528,79	710	375.438	1.531.063	1172,00	1.819.572	10.000	1.937.223	1.531.063	1.819.572	1.937.223	5.287.857	10.000	528,79
3506104	Joly 10 RD-stofn 4L	4	2.006,26	40	80.251	46.112	33,75	52.398	320	61.991	46.112	52.398	61.991	160.501	80	2.006,26
3550610	Joly 20 Beinhv. 10 l	10	3.591,50	10	35.915	9.733.351	4386,00	6.809.421	100.000	19.372.228	9.733.351	6.809.421	19.372.228	35.915.000	10.000	3.591,50
3552701	Joly 20 Hrímhv. 1 l	1	414,64	70	29.025	18.657	10,75	16.690	160	30.996	18.657	16.690	30.996	66.342	160	414,64
3552710	Joly 20 Hrímhv. 10 l	10	0,00	0	0	0	0,00	0	0	0	0	0	0			
3552801	Joly 20 Hvítt/P 1 l	1	547,86	1020	558.812	318.967	250,75	389.298	2.000	387.445	318.967	389.298	387.445	1.095.710	2.000	547,86
3552804	Joly 20 Hvítt/P 4 l	4	1.229,78	440	541.105	321.376	86,00	133.518	4.000	774.889	321.376	133.518	774.889	1.229.784	1.000	1.229,78
3552810	Joly 20 Hvítt/P 10 l	10	3.944,42	500	1.972.208	958.624	520,25	807.707	8.800	1.704.756	958.624	807.707	1.704.756	3.471.087	880	3.944,42
3555810	Joly 20 Stofn-B 10 L	10	2.360,88	10	23.609	5.756	1,75	2.717	200	38.744	5.756	2.717	38.744	47.218	20	2.360,88
3582804	Joly 2 Hvítt 4 l	4	1.497,73	250	374.432	1.965.222	969,00	1.504.407	19.200	3.719.468	1.965.222	1.504.407	3.719.468	7.189.097	4.800	1.497,73
3582810	Joly 2 Hvítt 10 l	10	3.651,17	1150	4.198.849	4.766.360	2229,00	3.460.602	48.000	9.298.669	4.766.360	3.460.602	9.298.669	17.525.631	4.800	3.651,17
3602704	Joly 3 Hrímhvít 4 l	4	1.275,08	20	25.502	6.899	2,00	3.105	80	15.498	6.899	3.105	15.498	25.502	20	1.275,08
3602801	Joly 3 Hvítt/P 1 l	1	407,82	620	252.847	113.181	65,00	100.915	1.000	193.722	113.181	100.915	193.722	407.818	1.000	407,82
3602804	Joly 3 Hvítt/P 4 l	4	1.494,14	160	239.062	199.894	98,25	152.537	1.960	379.696	199.894	152.537	379.696	732.127	490	1.494,14
3603501	Joly 3 Marm.hv. 1 l	1	371,85	90	33.466	12.060	6,00	9.315	120	23.247	12.060	9.315	23.247	44.622	120	371,85
3603504	Joly 3 Marm.hv. 4 l	4	0,00	0	0	0	0,00	0	0	0	0	0	0			
3605801	Joly 3 Stofn-B 1 L	1	270,42	70	18.929	11.107	0,75	1.164	160	30.996	11.107	1.164	30.996	43.267	160	270,42
3605804	Joly 3 Stofn-B 4 L	4	792,00	280	221.760	1.648	5,00	7.763	2.200	426.189	1.648	7.763	426.189	435.600	550	792,00
3605904	Joly 3 Stofn-D 4 L	4	1.005,13	10	10.051	2.302	0,00	0	40	7.749	2.302	0	7.749	10.051	10	1.005,13
3605910	Joly 3 Stofn-D 10 L	10	2.411,75	10	24.118	2.262.205	10,00	15.525	48.000	9.298.669	2.262.205	15.525	9.298.669	11.576.400	4.800	2.411,75
4168001	Jexfestir 1 l	1	445,76	1700	757.792	251.789	162,50	252.287	2.000	387.445	251.789	252.287	387.445	891.521	2.000	445,76
4168004	Jexfestir 4 l	4	1.556,98	390	607.222	180.210	95,50	148.267	1.680	325.453	180.210	148.267	325.453	653.931	420	1.556,98
4208001	Jexfyllir 1L	1	321,75	10	3.218	1.784	0,50	776	20	3.874	1.784	776	3.874	6.435	20	321,75
4230001	T.Grunnóla 1L	1	600,51	960	576.488	353.244	296,50	460.327	2.000	387.445	353.244	460.327	387.445	1.201.016	2.000	600,51
4230004	T.Grunnóla 4L	4	2.044,48	130	265.782	212.139	157,75	244.912	1.440	278.960	212.139	244.912	278.960	736.011	360	2.044,48
4230020	T.Grunnóla 20L	20	8.959,50	10	89.595	126.557	82,25	127.696	1.000	193.722	126.557	127.696	193.722	447.975	50	8.959,50
4291501	T.Hálfp. fura 1L	1	697,70	2120	1.479.131	834.832	760,75	1.181.091	4.000	774.889	834.832	1.181.091	774.889	2.790.813	4.000	697,70
4291504	T.Hálfp. fura 4L	4	2.390,22	2050	4.899.945	1.406.039	1175,25	1.824.618	8.000	1.549.778	1.406.039	1.824.618	1.549.778	4.780.434	2.000	2.390,22
4291520	T.Hálfp. fura 20L	20	10.549,92	90	949.493	763.351	583,25	905.516	5.000	968.611	763.351	905.516	968.611	2.637.479	250	10.549,92
4291901	T.Hálfp. glært 1L	1	623,52	600	374.113	184.111	158,25	245.689	1.000	193.722	184.111	245.689	193.722	623.522	1.000	623,52
4291904	T.Hálfp. glært 4L	4	2.157,57	680	1.467.150	620.147	482,25	748.710	3.960	767.140	620.147	748.710	767.140	2.135.997	990	2.157,57
4291920	T.Hálfp. glært 20L	20	8.729,68	10	87.297	48.976	31,00	48.129	400	77.489	48.976	48.129	77.489	174.594	20	8.729,68
4292601	T.Hálfp. hnota 1L	1	644,32	440	283.500	80.185	70,25	109.066	420	81.363	80.185	109.066	81.363	270.614	420	644,32
4292620	T.Hálfp. hnota 20L	20	9.713,00	10	97.130	27.723	19,75	30.663	200	38.744	27.723	30.663	38.744	97.130	10	9.713,00
4292901	T.Hálfp. íbenholt 1L	1	575,01	280	161.002	48.859	39,75	61.713	290	56.179	48.859	61.713	56.179	166.752	290	575,01
4292904	T.Hálfp. íbenholt 4L	4	1.984,58	10	19.846	28.658	20,50	31.827	200	38.744	28.658	31.827	38.744	99.229	50	1.984,58
4293501	T.Hálfp. mahogny 1L	1	630,44	30	18.913	9.415	8,00	12.420	50	9.686	9.415	12.420	9.686	31.522	50	630,44
4293520	T.Hálfp. mahogny 20L	20	9.467,33	10	94.673	26.819	18,75	29.110	200	38.744	26.819	29.110	38.744	94.673	10	9.467,33
4296501	T.Hálfp. rauðviðu 1L	1	761,70	910	693.144	459.432	435,75	676.517	2.000	387.445	459.432	676.517	387.445	1.523.394	2.000	761,70
4296504	T.Hálfp. rauðviðu 4L	4	2.535,76	540	1.369.312	750.949	650,50	1.009.924	4.000	774.889	750.949	1.009.924	774.889	2.535.763	1.000	2.535,76

Útreikningar (tengdir við forsendur hér að ofan):						Samtals framleiðslukostnaður					Samantekt kostnaðarverðs framleiddra eininga					
Birgðaverðmæti 31.12.2015 - eigin framleiðsla																
Vörunúmer	Heiti	Eining - stærð	Verð	Magn 31.12	Verðmæti 31.12	Hráefniskostn.	Vinnust.	Bein laun	Magn ltr.	Óbeinn framl.kostn.	Beint hráefni	Bein laun	Óbeinn framl.kostn.	Samtals	Magn	Ein.verð
4296520	T.Hálfb. rauðviðu 20L	20	9.550,75	10	95.508	136.324	95,00	147.491	1.000	193.722	136.324	147.491	193.722	477.538	50	9.550,75
4296601	T.Hálfb. tekk 1L	1	809,44	50	40.472	9.880	9,50	14.749	40	7.749	9.880	14.749	7.749	32.378	40	809,44
4330804	T.þekjandi brúnt 4L	4	2.053,91	70	143.773	53.398	39,75	61.713	360	69.740	53.398	61.713	69.740	184.852	90	2.053,91
4332201	T.þekjandi grænt 1L	1	704,57	1260	887.764	632.862	579,50	899.694	3.000	581.167	632.862	899.694	581.167	2.113.723	3.000	704,57
4332204	T.þekjandi grænt 4L	4	2.354,58	540	1.271.474	677.514	560,75	870.584	3.920	759.391	677.514	870.584	759.391	2.307.490	980	2.354,58
4332801	T.þekjandi hvítt 1L	1	849,10	4510	3.829.424	4.135.336	4090,50	6.350.647	16.000	3.099.556	4.135.336	6.350.647	3.099.556	13.585.540	16.000	849,10
4332804	T.þekjandi hvítt 4L	4	2.778,26	300	833.478	33.222.199	30216,75	46.912.582	160.000	30.995.564	33.222.199	46.912.582	30.995.564	111.130.345	40.000	2.778,26
4332820	T.þekjandi hvítt 20L	20	12.792,66	80	1.023.413	45.497.751	39626,00	61.520.778	240.000	46.493.346	45.497.751	61.520.778	46.493.346	153.511.875	12.000	12.792,66
4333001	T.þekjandi kaffib. 1L	1	744,81	30	22.344	896.721	842,25	1.307.623	4.000	774.889	896.721	1.307.623	774.889	2.979.234	4.000	744,81
4333004	T.þekjandi kaffib. 4L	4	2.562,41	160	409.986	3.038.196	2648,50	4.111.891	16.000	3.099.556	3.038.196	4.111.891	3.099.556	10.249.643	4.000	2.562,41
4335020	T.þekjandi perluh.20L	20	10.453,67	10	104.537	12.089.060	9164,25	14.227.825	80.000	15.497.782	12.089.060	14.227.825	15.497.782	41.814.667	4.000	10.453,67
4335101	T.þekjandi rautt 1L	1	697,20	300	209.159	833.973	760,00	1.179.927	4.000	774.889	833.973	1.179.927	774.889	2.788.789	4.000	697,20
4335104	T.þekjandi rautt 4L	4	2.394,82	100	239.482	2.817.681	2358,75	3.662.043	16.000	3.099.556	2.817.681	3.662.043	3.099.556	9.579.281	4.000	2.394,82
4335201	T.þekjandi rósr. 1L	1	695,83	1780	1.238.571	832.371	757,50	1.176.046	4.000	774.889	832.371	1.176.046	774.889	2.783.306	4.000	695,83
4335204	T.þekjandi rósr. 4L	4	2.504,33	600	1.502.600	2.961.916	2548,00	3.955.861	16.000	3.099.556	2.961.916	3.955.861	3.099.556	10.017.333	4.000	2.504,33
4335801	T.þekjandi B-st. 1L	1	668,92	240	160.540	796.925	711,00	1.103.853	4.000	774.889	796.925	1.103.853	774.889	2.675.667	4.000	668,92
4335804	T.þekjandi B-st. 4L	4	2.048,75	420	860.475	2.362.593	1760,25	2.732.851	16.000	3.099.556	2.362.593	2.732.851	3.099.556	8.195.000	4.000	2.048,75
4335820	T.þekjandi B-st. 20L	20	9.134,32	90	822.089	10.353.401	6883,00	10.686.103	80.000	15.497.782	10.353.401	10.686.103	15.497.782	36.537.286	4.000	9.134,32
4335901	T.þekjandi D-st. 1L	1	610,13	560	341.671	719.349	609,50	946.270	4.000	774.889	719.349	946.270	774.889	2.440.508	4.000	610,13
4335904	T.þekjandi D-st. 4L	4	2.030,04	270	548.111	2.337.823	1728,00	2.682.782	16.000	3.099.556	2.337.823	2.682.782	3.099.556	8.120.161	4.000	2.030,04
4336001	T.þekjandi GL-st. 1L	1	888,80	20	17.776	1.086.106	1091,25	1.694.205	4.000	774.889	1.086.106	1.694.205	774.889	3.555.200	4.000	888,80
4336004	T.þekjandi GL-st. 4L	4	2.877,84	230	661.903	3.453.384	3193,75	4.958.411	16.000	3.099.556	3.453.384	4.958.411	3.099.556	11.511.351	4.000	2.877,84
4342801	T.Trégrunnur hv. 1L	1	525,10	590	309.808	152.058	115,50	179.318	1.000	193.722	152.058	179.318	193.722	525.099	1.000	525,10
4342804	T.Trégrunnur hv. 4L	4	1.850,25	30	55.508	2.101.501	1417,00	2.199.943	16.000	3.099.556	2.101.501	2.199.943	3.099.556	7.401.000	4.000	1.850,25
4351901	T.Pallaolía glær 1L	1	474,08	290	137.482	135.192	93,50	145.162	1.000	193.722	135.192	145.162	193.722	474.076	1.000	474,08
4351904	T.Pallaolía glær 4L	4	1.521,36	320	486.836	1.668.950	848,25	1.316.938	16.000	3.099.556	1.668.950	1.316.938	3.099.556	6.085.444	4.000	1.521,36
4352201	T.Pallaolía græn 1L	1	548,05	600	328.831	318.971	251,00	389.686	2.000	387.445	318.971	389.686	387.445	1.096.102	2.000	548,05
4352204	T.Pallaolía græn 4L	4	1.792,81	1220	2.187.229	1.519.472	988,25	1.534.293	12.000	2.324.667	1.519.472	1.534.293	2.324.667	5.378.433	3.000	1.792,81
4356501	T.Pallaolía r.viður 1L	1	476,21	420	200.008	135.771	94,50	146.715	1.000	193.722	135.771	146.715	193.722	476.208	1.000	476,21
4356504	T.Pallaolía r.viður 4L	4	1.477,70	30	44.331	40.395	19,25	29.886	400	77.489	40.395	29.886	77.489	147.770	100	1.477,70
4356601	T.Pallaolía tekk 1L	1	512,21	790	404.644	147.706	110,00	170.779	1.000	193.722	147.706	170.779	193.722	512.207	1.000	512,21
4356604	T.Pallaolía tekk 4L	4	1.799,05	2000	3.598.100	3.559.869	2324,75	3.609.257	28.000	5.424.224	3.559.869	3.609.257	5.424.224	12.593.350	7.000	1.799,05
4400601	Útimálning Beinhvitt 1 l	1	376,29	80	30.103	823.627	410,25	636.928	8.000	1.549.778	823.627	636.928	1.549.778	3.010.333	8.000	376,29
4400604	Útimálning Beinhvitt 4 l	4	1.356,76	320	434.164	170.625	66,25	102.855	1.880	364.198	170.625	102.855	364.198	637.679	470	1.356,76
4400610	Útimálning Beinhv. 10 l	10	3.354,30	120	402.516	107.559	40,25	62.490	1.200	232.467	107.559	62.490	232.467	402.516	120	3.354,30
4402701	Útimálning Hrímhvitt 1 l	1	369,11	30	11.073	9.187	4,25	6.598	90	17.435	9.187	6.598	17.435	33.220	90	369,11
4402704	Útimálning Hrímhvitt 4 l	4	1.338,07	150	200.711	171.353	63,75	98.974	1.920	371.947	171.353	98.974	371.947	642.274	480	1.338,07
4402710	Útimálning Hrímhv. 10 l	10	3.318,94	690	2.290.069	7.069.544	2566,25	3.984.195	80.000	15.497.782	7.069.544	3.984.195	15.497.782	26.551.521	8.000	3.318,94
4402801	Útimálning hvítt/P 1 ltr.	1	400,32	130	52.042	17.919	9,75	15.137	160	30.996	17.919	15.137	30.996	64.051	160	400,32
4402804	Útimálning hvítt/P 4 ltr.	4	1.426,17	520	741.606	385.792	171,00	265.484	4.000	774.889	385.792	265.484	774.889	1.426.165	1.000	1.426,17
4402810	Útimálning hvítt/P 10 ltr	10	3.525,04	110	387.755	380.512	164,00	254.616	4.000	774.889	380.512	254.616	774.889	1.410.017	400	3.525,04
4403501	Útimálning Marmarahv.1 l	1	350,41	1180	413.482	86.708	37,00	57.444	920	178.224	86.708	57.444	178.224	322.376	920	350,41
4403504	Útimálning Marmarahv.4 l	4	1.216,10	130	158.093	2.534.524	641,00	995.175	32.000	6.199.113	2.534.524	995.175	6.199.113	9.728.813	8.000	1.216,10
4403599	Útimálning Marmarahv. ltr	1	278,05	730	202.978	70.746	8,75	13.585	1.000	193.722	70.746	13.585	193.722	278.053	1.000	278,05
4405001	Útimálning Perluhv. 1 l	1	378,75	80	30.300	7.130	3,75	5.822	70	13.561	7.130	5.822	13.561	26.513	70	378,75
4405801	Útimálning stofn B 1 l	1	307,84	1490	458.686	402.153	108,50	168.450	5.000	968.611	402.153	168.450	968.611	1.539.214	5.000	307,84
4405804	Útimálning stofn B 4 l	4	1.040,13	740	769.693	1.294.741	20,25	31.439	20.000	3.874.446	1.294.741	31.439	3.874.446	5.200.625	5.000	1.040,13
4405810	Útimálning stofn B 10 l	10	2.501,78	10	25.018	541.266	15,00	23.288	10.000	1.937.223	541.266	23.288	1.937.223	2.501.776	1.000	2.501,78
4405901	Útimálning Stofn D 1 l	1	331,86	1240	411.510	441.909	160,25	248.794	5.000	968.611	441.909	248.794	968.611	1.659.315	5.000	331,86
4405904	Útimálning Stofn D 4 l	4	1.129,51	210	237.196	1.441.614	213,50	331.466	20.000	3.874.446	1.441.614	331.466	3.874.446	5.647.526	5.000	1.129,51
4405910	Útimálning Stofn D 10 l	10	2.825,55	390	1.101.963	721.426	107,50	166.898	10.000	1.937.223	721.426	166.898	1.937.223	2.825.546	1.000	2.825,55
4406001	Útimálning stofn GL 1L	1	451,26	270	121.839	127.509	83,75	130.025	1.000	193.722	127.509	130.025	193.722	451.256	1.000	451,26
4406010	Útimálning stofn GL 10L	10	4.016,38	90	361.474	556.738	311,00	482.839	5.000	968.611	556.738	482.839	968.611	2.008.188	500	4.016,38
4406101	Útimálning stofn RD 1L	1	575,40	340	195.637	168.594	137,25	213.086	1.000	193.722	168.594	213.086	193.722	575.402	1.000	575,40
4406104	Útimálning stofn RD 4L	4	2.129,38	20	42.588	308.519	237,50	368.727	2.000	387.445	308.519	368.727	387.445	1.064.691	500	2.129,38
4406110	Útimálning stofn RD 10L	10	5.316,12	30	159.484	153.914	118,50	183.975	1.000	193.722	153.914	183.975	193.722	531.612	100	5.316,12
309.961.865						552.393.598	376.126,75	583.950.189	4.273.062	827.787.297	552.393.598	583.950.189	827.787.297	1.964.131.084		