Ársreikningur þessi sem hefur að geyma rekstrarreikning ársins, efnahagsreikning í árslok og sjóðstreymi ásamt sundurliðunum hefur verið saminn eftir bókhaldi stofnunarinnar.

Lykilstærðir ársreikningsins eru:

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Forstöðumaður og aðalbókari staðfesta ársreikning stofnunar fyrir árið 2010 með undirritun sinni.

21.11.2017

____________________________________  __________________________________
Forstöðumaður                                Aðalbókari
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**Gjöld samtals** | **545.036.174** | **545.036.174**
# Fjárheimildir og viðskiptareikningar við ríkissjóð 31.12.2010

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# Fjárheimildir og viðskiptareikningar við ríkissjóð 31.12.2010

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## Viðskiptareikningar við ríkissjóð

1. Eignahlið (framlag og tekjur innheimtar af ríkissjóði)

- Flutt staða frá fyrra ári: -4.616.325
- Breyting vegna lokafjárlaga: 0
- Framlag ríkissjóðs: 505.655.616
- Markaðar tekjur, innheimt af ríkissjóði: 0
- Aðrar rekstrartekjur, innheimt af ríkissjóði: 0
- Krafa á ríkissjóð: 501.039.291

2. Skuldahlið (Greiðslur sem stofnun fær frá ríkissjóði eða skuldar ríkissjóði)

- Greiddir reikningar: 0
- Launakostnaður: -444.772.702
- Rekstrarfé, óskipt: -25.528.794
- Millifærslur: -45.518.340
- Markaðar tekjur, skil á innheimtu ríkissjóðs: 0
- Aðrar rekstrartekjur, skil á innheimtu ríkissjóðs: 0
- Samtals viðskipti við ríkissjóð: -515.819.836

**Skuld við ríkissjóð**: -14.780.545
## Sjóðir og bankareikningar 31.12.2010

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<th>Vídd 1</th>
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<th>Skuldir</th>
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Handbært fé samtals 26.247.386

Yfirdráttur bankareikninga 0

Sjóður og bankareikningar samtals 26.247.386
### Staða viðskiptamanna 31.12.2010

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