

# Gjáin samkomusalur

## Rekstrarreikningur 2022

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### Tekjur

**2022**

|             |     |                |          |
|-------------|-----|----------------|----------|
| Leiga á sal | kr. | 764.000        |          |
|             | kr. |                |          |
|             | kr. |                |          |
| Vaxtatekjur | kr. | 10.240         |          |
|             | kr. | <b>774.240</b> | <b>0</b> |

### Gjöld

|                            |     |                  |          |
|----------------------------|-----|------------------|----------|
| Vörukaup                   | kr. | 909.886          |          |
| Fjármagnstekjuskattur      | kr. | 2.234            |          |
| Grindavíkurbær 30% af innk | kr. | 229.200          |          |
|                            |     |                  |          |
|                            |     | <b>1.141.320</b> | <b>0</b> |
| Hagnaður/tap               |     | <b>-367.080</b>  | <b>0</b> |

# *Samkomusalur*

## *GJÁIN*

### Efnahagsreikningur 2022

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#### Eignir

2022

|                |                 |           |
|----------------|-----------------|-----------|
| 0143-05-060671 | Vaxtareikningur | 1.762.698 |
|----------------|-----------------|-----------|

1.762.698

#### Skuldir og eigið fé

kr.

kr.

|                 |     |          |          |
|-----------------|-----|----------|----------|
| Skuldir samtals | kr. | <u>0</u> | <u>0</u> |
|-----------------|-----|----------|----------|

|          |  |                  |          |
|----------|--|------------------|----------|
| Eigið Fé |  | <u>1.762.698</u> | <u>0</u> |
|----------|--|------------------|----------|

|                             |     |                         |                 |
|-----------------------------|-----|-------------------------|-----------------|
| Skuldir og eigið fé samtals | kr. | <u><u>1.762.698</u></u> | <u><u>0</u></u> |
|-----------------------------|-----|-------------------------|-----------------|