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## MONTANA - DAKOTA UTILITIES CO. NET TAXABLE INCOME (LOSS) FOR EACH COMPANY INCLUDED IN MDU RESOURCES GROUP, INC.'S 2021 CONSOLIDATED FEDERAL INCOME TAX RETURN

Company         Income(Loss)         Excess Tax be legislation         Licular (Loss)				Taxable Income	
Alaska Basic Industries, Inc.   \$0   \$0   \$0   \$0   \$0   \$0   \$0   Ames Sand & Gravel, Inc.   \$98,553   \$(\$152,077)   \$(53,524)   \$20,696   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$		Taxable	Excess Tax	(Loss) after	System Tax
Ames Sand & Gravel, Inc.         98.553         (\$152,077)         (\$3,524)         \$20,696           Anchorage Sand & Gravel Company, Inc.         (1,761,472)         \$617,449         (1,144,023)         (\$369,909)           Baldwin Contracting Company, Inc.         (1,547,799)         \$44,087         (1,503,712)         (\$325,038)           WBI Energy Midstream, LLC         (1,076,011)         \$989,652         (66,599)         (\$225,086)           WBI Energy Midstream, LLC         (1,076,011)         \$989,652         (66,599)         (\$225,086)           Bombard Blectric, LLC         23,027,317         \$428,563         23,455,880         \$4,835,737           Bombard Electric Construction Company         4,108,457         \$87,837         4,199,244         \$862,776           Capital Electric Construction Company         4,108,457         \$87,837         4,199,244         \$862,776           Capital Electric Line Builders         17,948,495         \$2,088,361         20,038,856         \$3,769,184           Capital Electric Line Builders         1,329,004         \$3,124,424         16,423,428         \$2,772,791           Capital Electric Line Builders         1,359,901         \$3,124,424         16,423,428         \$2,772,791           Conrotel, Inc.         6,620         \$3,124,424         16,423	<u>Company</u>	Income(Loss)	Depreciation	Elimination	Liability
Anchorage Sand & Gravel Company, Inc.   1,761,472   \$51,7449   \$1,144,023   \$359,909   \$1,14   \$1,243,831   \$1,244,087   \$1,245,083   \$1,14   \$1,235,038   \$1,244,087   \$1,144,023   \$1,245,033   \$1,244,087   \$1,144,023   \$1,225,092   \$1,2	Alaska Basic Industries, Inc.	\$0	\$0	\$0	\$0
Baldwin Contracting Company, Inc.         2,113,479         \$1,481,632         3,595,111         \$44,831           WBI Energy Midstream, LLC         (1,076,011)         \$989,652         (86,359)         (\$225,962)           Bombard Blectric, LLC         23,027,317         \$428,563         23,455,880         \$43,837,37           Bombard Mechanical, LLC         6,843,468         (\$131,564)         6,711,904         \$1,437,128           Capital Electric Construction Company         4,108,457         \$87,837         4,196,294         \$862,776           Capital Electric Line Builders         17,948,495         \$2,088,361         20,036,856         \$3,769,194           Cascade Natural Gas Corp.         13,299,004         \$3,124,242         16,423,428         \$2,792,791           Centennial Energy Holdings, Inc.         (262,090)         \$0         (262,090)         (\$55,039)           Connolly-Pacific Co.         944,609         (\$343,631)         5,915,651         \$1,249,503           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         \$(501,568)         \$1989,368           Desert Fire Protection, Inc.         (1,196,638)         \$654,723         (1,125,1361)         \$251,294           Duro Electric         (1,196,638)         \$654,723         (1,251,361) <td>Ames Sand &amp; Gravel, Inc.</td> <td>98,553</td> <td>(\$152,077)</td> <td>(53,524)</td> <td>\$20,696</td>	Ames Sand & Gravel, Inc.	98,553	(\$152,077)	(53,524)	\$20,696
Bell Electrical Contractors, Inc.         (1,477,799)         \$44,087         (1,503,712)         (8325,038)           WBI Energy Midstream, LLC         (1,076,011)         \$989,652         (86,359)         (\$225,962)           Bombard Electric, LLC         23,027,317         \$428,563         23,455,880         \$4,835,737           Bombard Mechanical, LLC         6,843,468         (8131,564)         6,711,904         \$1,437,128           Capital Electric Construction Company         4,108,457         \$87,837         4,196,294         \$862,776           Capital Electric Line Builders         17,948,495         \$2,088,361         20,036,856         \$3,769,184           Cascade Natural Gas Corp.         (262,090)         \$0         (260,090)         \$0         (260,090)         \$0           Concrete, Inc.         (262,090)         \$3,124,424         16,423,428         \$279,791           Connolly-Pacific Co.         944,609         (\$343,041)         601,568         \$198,368           Desert Fire Holdings, Inc.         (172,600)         \$0         (172,600)         \$30         (172,600)         \$36,241,361           Discompany         (1,149,339)         \$6,529,878         \$380,539         \$324,361           Diraccitic Electric Line Builders         (1,196,638)         (	Anchorage Sand & Gravel Company, Inc.	(1,761,472)	\$617,449	(1,144,023)	(\$369,909)
WBI Energy Midstream, LLC   1,076,011   \$889,652   (86.359)   (\$225,962)   Bombard Electric, LLC   23,027,317   \$428,563   23,455,880   \$4,835,737   Bombard Mechanical, LLC   6,843,468   (\$131,564)   6,711,904   \$1,437,128   \$1,496,294   \$862,776   \$2,294   \$1,496,294   \$1,437,128   \$1,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,292,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,124,424   \$1,623,428   \$2,792,791   \$2,294,004   \$3,243,431   \$2,293,638   \$2,29	Baldwin Contracting Company, Inc.	2,113,479		3,595,111	\$443,831
Bombard Electric, LLC         23,027,317         \$428,563         23,455,880         \$4,835,737           Bombard Mechanical, LLC         6,843,468         (\$131,564)         6,711,904         \$1,437,128           Capital Electric Construction Company         4,108,457         \$87,837         4,196,294         \$862,776           Capital Electric Line Builders         17,948,495         \$2,088,361         20,036,856         \$3,789,184           Cascade Natural Gas Corp.         13,299,004         \$3,124,424         16,423,428         \$2,792,791           Centennial Energy Holdings, Inc.         (262,090)         \$0         (262,090)         \$50,501,651         \$1,249,503           Connolly-Pacific Co.         94,609         (\$343,363)         5,915,651         \$12,49,503           Desert Fire Holdings, Inc.         2,466,640         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         \$(52,124)           Desert Fire Protection, Inc.         (1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,196,638)         (\$54,723)         (1,251,361)         (\$251,294)           Ellis and Eastern         7010,075         (\$328,544)         372,531         \$	Bell Electrical Contractors, Inc.	(1,547,799)	\$44,087	(1,503,712)	(\$325,038)
Bombard Mechanical, LLC         6,843,468         (\$131,564)         6,711,904         \$1,437,128           Capital Electric Cinstruction Company         4,108,457         \$87,837         4,196,294         \$862,776           Capital Electric Line Builders         17,948,495         \$2,088,361         20,036,856         \$3,769,184           Cascade Natural Gas Corp.         13,299,004         \$3,124,424         16,423,428         \$2,792,791           Centennial Energy Holdings, Inc.         (262,090)         \$0         (262,090)         (\$55,059)           Conrete, Inc.         5,950,114         (\$343,041)         601,568         \$198,368           Desert Fire Holdings, Inc.         2,466,640         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         \$36,259,878         5,380,539         (\$241,361)           Duro Electric         (1,196,638)         (\$54,723)         (1,251,361)         \$221,361         \$147,260           Elis and Eastern         701,075         (\$328,245)         372,531         \$147,226         \$2.51. Inc.         \$2,088,034         (\$30,358)         2,037,676         \$434,287         \$414,287         \$44,081         \$44,081         \$44,287         \$44,287         \$447,941	WBI Energy Midstream, LLC	(1,076,011)	\$989,652	(86,359)	(\$225,962)
Bombard Mechanical, LLC         6,843,468         (\$131,564)         6,711,904         \$1,437,128           Capital Electric Construction Company         4,108,457         \$87,837         4,196,294         \$862,776           Capital Electric Line Builders         17,948,495         \$2,088,361         20,036,856         \$3,769,184           Cascade Natural Gas Corp.         13,299,004         \$3,124,424         16,423,428         \$2,792,791           Centennial Energy Holdings, Inc.         (262,090)         (\$343,041)         601,568         \$12,49,503           Connolly-Pacific Co.         944,609         (\$343,041)         601,568         \$198,388           Desert Fire Holdings, Inc.         (172,600)         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         (\$36,246)           DSS Company         (1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,196,638)         (\$47,723)         \$0         (172,600)         (\$32,246,40)           E.S.I. Inc.         2,068,034         (\$33,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,115	Bombard Electric, LLC	23,027,317	\$428,563	23,455,880	\$4,835,737
Capital Electric Construction Company         4, 108, 457         \$87,837         4, 196,294         \$862,776           Capital Electric Line Builders         17,948,495         \$2,088,361         20,036,856         \$3,769,184           Cascade Natural Gas Corp.         13,299,004         \$3,124,424         16,423,428         \$2,792,791           Centennial Energy Holdings, Inc.         5,950,014         (\$343,031)         5,915,651         \$1,249,503           Connorly-Pacific Co.         944,609         (\$343,041)         601,568         \$198,368           Desert Fire Holdings, Inc.         (172,600)         (\$30,000)         (\$30,000)         \$17,600)         (\$36,246)           Desert Fire Protection, Inc.         (172,600)         (\$1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,196,638)         (\$54,723)         (1,251,361)         (\$251,294)           Ellis and Eastern         701,075         (\$328,544)         372,531         \$147,226           Esiliy E & P Company         (479,713)         \$0         (479,713)         \$343,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,715           Fidelity E & P Company         (479,713)         \$0         (479,713) <td>Bombard Mechanical, LLC</td> <td>6,843,468</td> <td>(\$131,564)</td> <td>6,711,904</td> <td></td>	Bombard Mechanical, LLC	6,843,468	(\$131,564)	6,711,904	
Cascade Natural Gas Corp.         13,299,004         \$3,124,424         16,423,428         \$2,792,791           Centennial Energy Holdings, Inc.         (262,090)         \$0         (260,090)         (\$55,039)           Concrete, Inc.         5,950,014         (\$343,364)         5,915,651         \$1,249,503           Connolly-Pacific Co.         944,609         (\$343,041)         601,568         \$198,368           Desert Fire Holdings, Inc.         2,466,640         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         (\$36,246)           DSS Company         (1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,96,638)         (\$54,723)         (1,251,361)         (\$251,294)           Eilis and Eastern         701,075         (\$328,544)         372,531         \$147,226           E.S.I. Inc.         2,068,034         (\$30,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,715           Fieldity E & P Company         (479,713)         (\$1,025,158)         (37,713)         (\$100,740)           Futuresource Capital Corp.         2,242,	Capital Electric Construction Company		·	4,196,294	\$862,776
Cascade Natural Gas Corp.         13,299,004         \$3,124,424         16,423,428         \$2,792,791           Centennial Energy Holdings, Inc.         (262,090)         \$0         (260,090)         (\$55,039)           Concrete, Inc.         5,950,014         (\$343,364)         5,915,651         \$1,249,503           Connolly-Pacific Co.         944,609         (\$343,041)         601,568         \$198,368           Desert Fire Holdings, Inc.         2,466,640         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         (\$36,246)           DSS Company         (1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,96,638)         (\$54,723)         (1,251,361)         (\$251,294)           Eilis and Eastern         701,075         (\$328,544)         372,531         \$147,226           E.S.I. Inc.         2,068,034         (\$30,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,715           Fieldity E & P Company         (479,713)         (\$1,025,158)         (37,713)         (\$100,740)           Futuresource Capital Corp.         2,242,	· · · · · · · · · · · · · · · · · · ·	17,948,495	\$2,088,361	20,036,856	\$3,769,184
Concrete, Inc.         5,950,014         (\$343,363)         5,915,651         \$1,249,503           Connolly-Pacific Co.         944,609         (\$343,041)         601,568         \$198,368           Desert Fire Holdings, Inc.         2,466,640         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         (\$36,246)           DSS Company         (1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,196,638)         (\$54,723)         (1,251,361)         (\$251,294)           Ellis and Eastern         701,075         (\$328,544)         372,531         \$147,226           E.S.I. Inc.         2,068,034         (\$30,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,715           Fidelity E & P Company         (479,713)         \$0         (479,773)         (\$100,740)           Futuresource Capital Corp.         2,242,103         (\$1,025,158)         1,216,945         \$470,842           Granite City Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773 <td>·</td> <td>13,299,004</td> <td>\$3,124,424</td> <td>16,423,428</td> <td>\$2,792,791</td>	·	13,299,004	\$3,124,424	16,423,428	\$2,792,791
Concrete, Inc.         5,950,014         (\$343,363)         5,915,651         \$1,249,503           Connolly-Pacific Co.         944,609         (\$343,041)         601,568         \$198,368           Desert Fire Holdings, Inc.         2,466,640         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         (\$36,246)           DSS Company         (1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,196,638)         (\$54,723)         (1,251,361)         (\$251,294)           Ellis and Eastern         701,075         (\$328,544)         372,531         \$147,226           E.S.I. Inc.         2,068,034         (\$30,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,715           Fidelity E & P Company         (479,713)         \$0         (479,773)         (\$100,740)           Futuresource Capital Corp.         2,242,103         (\$1,025,158)         1,216,945         \$470,842           Granite City Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773 <td>Centennial Energy Holdings, Inc.</td> <td>(262,090)</td> <td>\$0</td> <td>(262,090)</td> <td>(\$55,039)</td>	Centennial Energy Holdings, Inc.	(262,090)	\$0	(262,090)	(\$55,039)
Connolly-Pacific Co.         944,609         (\$343,041)         601,568         \$198,368           Desert Fire Holdings, Inc.         2,466,640         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         (\$36,246)           DSS Company         (1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,196,638)         (\$54,723)         (1,251,361)         (\$221,294)           Ellis and Eastern         701,075         (\$328,544)         372,531         \$147,226           E.S.I. Inc.         2,068,034         (\$30,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$322,715           Fidelity E & P Company         (479,713)         \$102,537         1,634,514         \$321,715           Fidelity E Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773         \$6,648,790         24,286,563         \$3,703,932           Intermational Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jebro         24,085,123 <td></td> <td>,</td> <td>(\$34,363)</td> <td>• •</td> <td>•</td>		,	(\$34,363)	• •	•
Desert Fire Holdings, Inc.         2,466,640         \$13,887         2,480,527         \$517,994           Desert Fire Protection, Inc.         (172,600)         \$0         (172,600)         (\$36,246)           DSS Company         (1,149,339)         \$6,529,878         5,380,539         (\$241,361)           Duro Electric         (1,196,638)         (\$54,723)         (1,251,361)         (\$251,294)           Ellis and Eastern         701,075         (\$328,544)         372,531         \$147,226           E.S.I. Inc.         2,068,034         (\$30,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,715           Fidelity E & P Company         (479,713)         (\$1,025,158)         1,216,945         \$470,842           Granite City Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773         (\$6,648,790)         24,286,563         \$3,703,932           International Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jabro         24,085,123         (\$21,552)         23,865,571         \$5,057,876           JTL Group, Inc Montana			` '		
Desert Fire Protection, Inc.	•		• •	2,480,527	
DSS Company	<u> </u>				
Duro Electric         (1,196,638)         (\$54,723)         (1,251,361)         (\$251,294)           Ellis and Eastern         701,075         (\$328,544)         372,531         \$147,226           E.S.I. Inc.         2,068,034         (\$30,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,715           Fidelity E & P Company         (479,713)         \$0         (479,713)         (\$100,740)           Futuresource Capital Corp.         2,242,103         (\$1,025,158)         1,216,945         \$470,842           Granite City Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773         \$6,684,790         24,286,563         \$3,703,932           International Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jebro         24,085,123         (\$219,552)         23,865,571         \$5,057,876           JTL Group, Inc Montana         6,687,505         \$12,811,847         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service<		, ,	\$6,529,878	, ,	,
Ellis and Eastern 701,075 (\$328,544) 372,531 \$147,226 E.S.I. Inc. 2,068,034 (\$30,358) 2,037,676 \$434,287 Fairbanks Materials, Inc. 1,531,977 \$102,537 1,634,514 \$321,715 Fidelity E & P Company (479,713) \$0 (479,713) (\$100,740) Futuresource Capital Corp. 2,242,103 (\$1,025,158) 1,216,945 \$470,842 Granite City Ready Mix, Inc. 1,247,198 (\$64,494) 1,182,704 \$261,912 Intermountain Gas Company 17,637,773 \$6,648,790 24,286,563 \$3,703,932 International Line Builders, Inc. 1,650,629 (\$1,132,917) 517,712 \$346,632 Jebro 24,085,123 (\$219,552) 23,865,571 \$5,057,876 JTL Group, Inc Montana 6,687,505 \$12,811,847 19,499,352 \$1,404,376 JTL Group, Inc Wyoming 7,511,949 (\$2,376,218) 5,135,731 \$1,577,509 Kent's Oil Service 7,836,412 (\$536,530) 7,299,882 \$1,645,647 Knife River Corporation - North Central 18,332,451 \$4,441,571 22,774,022 \$3,849,815 Knife River Corporation - Northwest 3,606,271 \$34,869,185 38,475,456 \$757,317 Knife River Corporation - Mountain West 10,425,888 \$10,852,964 21,278,852 \$2,189,436 Knife River Corporation - South (21,169,501) \$11,989,974 (9,179,527) (\$4,445,595) Knife River Dakota, Inc. 5,695,273 (\$809,764) 4,887,461 \$1,196,417 Knife River Dakota, Inc. 5,695,273 (\$809,764) 4,885,509 \$1,196,007 Knife River Marine, Inc. 252,074 \$0 252,074 \$52,936 KRC Holdings, Inc. (36,174,964) \$601,264 (35,573,700) (\$7,596,742) Lone Mountain Excavations & Utilities, LLC (268,297) (\$56,594) (324,891) (\$56,342) LOY Clark Pipeline Co. 6,769,137 \$78,852 (13,864,875) (\$4,694,432) MDU Construction Services Group, Inc. (14,117,203) \$8,489,562 (13,864,875) (\$4,694,432) MDU Construction Services Group, Inc. (14,117,203) \$8,2958 (13,989,245) (\$2,964,613)					
E.S.I. Inc.         2,068,034         (\$30,358)         2,037,676         \$434,287           Fairbanks Materials, Inc.         1,531,977         \$102,537         1,634,514         \$321,715           Fidelity E & P Company         (479,713)         \$0         (479,713)         (\$100,740)           Futuresource Capital Corp.         2,242,103         (\$1,025,158)         1,216,945         \$470,842           Granite City Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773         \$6,648,790         24,286,563         \$3,703,932           International Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jebro         24,085,123         (\$219,552)         23,866,571         \$5,078,876           JTL Group, Inc Montana         6,687,505         \$12,811,887         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service         7,836,412         (\$536,530)         7,299,882         \$1,645,647           Knife River Corporation - North Central         18,332,451         \$4,441,571         22,774,022         \$3,849,815	Ellis and Eastern				
Fidelity E & P Company         (479,713)         \$0         (479,713)         (\$100,740)           Futuresource Capital Corp.         2,242,103         (\$1,025,158)         1,216,945         \$470,842           Granite City Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773         \$6,648,790         24,286,563         \$3,703,932           International Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jebro         24,085,123         (\$219,552)         23,865,571         \$5,057,876           JTL Group, Inc Montana         6,687,505         \$12,811,847         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service         7,836,412         (\$536,530)         7,299,882         \$1,645,647           Knife River Corporation - North Central         18,332,451         \$4,441,571         22,774,022         \$3,849,815           Knife River Corporation - Northwest         3,606,271         \$34,869,185         38,475,456         \$757,317           Knife River Corporation - South         (21,169,501)         \$11,989,974         (9,179,527)	E.S.I. Inc.	2,068,034		2,037,676	\$434,287
Futuresource Capital Corp.         2,242,103         (\$1,025,158)         1,216,945         \$470,842           Granite City Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773         \$6,648,790         24,286,563         \$3,703,932           International Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jebro         24,085,123         (\$219,552)         23,865,571         \$5,057,876           JTL Group, Inc Montana         6,687,505         \$12,811,847         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service         7,836,412         (\$536,530)         7,299,882         \$1,645,647           Knife River Corporation - North Central         18,332,451         \$4,441,571         22,774,022         \$3,849,815           Knife River Corporation - Northwest         3,606,271         \$34,869,185         38,475,456         \$757,317           Knife River Corporation - Mountain West         10,425,888         \$10,852,964         21,278,852         \$2,189,436           Knife River Dakota, Inc.         5,697,225         (\$809,764)         4,8	Fairbanks Materials, Inc.	1,531,977	\$102,537	1,634,514	\$321,715
Granite City Ready Mix, Inc.         1,247,198         (\$64,494)         1,182,704         \$261,912           Intermountain Gas Company         17,637,773         \$6,648,790         24,286,563         \$3,703,932           International Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jebro         24,085,123         (\$219,552)         23,865,571         \$5,057,876           JTL Group, Inc Montana         6,687,505         \$12,811,847         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service         7,836,412         (\$536,530)         7,299,882         \$1,645,647           Knife River Corporation         (5,478,818)         \$2,753,214         (2,725,604)         (\$1,150,552)           Knife River Corporation - North Central         18,332,451         \$4,441,571         22,774,022         \$3,849,815           Knife River Corporation - Northwest         3,606,271         \$34,869,185         38,475,456         \$757,317           Knife River Corporation - South         (21,169,501)         \$11,989,974         (9,179,527)         (\$4,445,595)           Knife River Dakota, Inc.         5,697,225         (\$809,764)         4,8	Fidelity E & P Company	(479,713)	\$0	(479,713)	(\$100,740)
Intermountain Gas Company         17,637,773         \$6,648,790         24,286,563         \$3,703,932           International Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jebro         24,085,123         (\$219,552)         23,865,571         \$5,057,876           JTL Group, Inc Montana         6,687,505         \$12,811,847         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service         7,836,412         (\$536,530)         7,299,882         \$1,645,647           Knife River Corporation         (5,478,818)         \$2,753,214         (2,725,604)         (\$1,150,552)           Knife River Corporation - North Central         18,332,451         \$4,441,571         22,774,022         \$3,849,815           Knife River Corporation - Northwest         3,606,271         \$34,869,185         38,475,456         \$757,317           Knife River Corporation - Mountain West         10,425,888         \$10,852,964         21,278,852         \$2,189,436           Knife River Dakota, Inc.         5,697,225         (\$809,764)         4,887,461         \$1,196,007           Knife River Marine, Inc.         5,695,273         (\$809,764)         4	Futuresource Capital Corp.	2,242,103	(\$1,025,158)	1,216,945	\$470,842
International Line Builders, Inc.         1,650,629         (\$1,132,917)         517,712         \$346,632           Jebro         24,085,123         (\$219,552)         23,865,571         \$5,057,876           JTL Group, Inc Montana         6,687,505         \$12,811,847         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service         7,836,412         (\$536,530)         7,299,882         \$1,645,647           Knife River Corporation         (5,478,818)         \$2,753,214         (2,725,604)         (\$1,150,552)           Knife River Corporation - North Central         18,332,451         \$4,441,571         22,774,022         \$3,849,815           Knife River Corporation - Northwest         3,606,271         \$34,869,185         38,475,456         \$757,317           Knife River Corporation - Mountain West         10,425,888         \$10,852,964         21,278,852         \$2,189,436           Knife River Dakota, Inc.         5,697,225         (\$809,764)         4,887,461         \$1,196,417           Knife River Hawaii, Inc.         5,695,273         (\$809,764)         4,885,509         \$1,196,007           Knife River Hawaii, Inc.         252,074         \$0         252,074	Granite City Ready Mix, Inc.	1,247,198	(\$64,494)	1,182,704	\$261,912
Jebro         24,085,123         (\$219,552)         23,865,571         \$5,057,876           JTL Group, Inc Montana         6,687,505         \$12,811,847         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service         7,836,412         (\$536,530)         7,299,882         \$1,645,647           Knife River Corporation         (5,478,818)         \$2,753,214         (2,725,604)         (\$1,150,552)           Knife River Corporation - North Central         18,332,451         \$4,441,571         22,774,022         \$3,849,815           Knife River Corporation - Northwest         3,606,271         \$34,869,185         38,475,456         \$757,317           Knife River Corporation - Mountain West         10,425,888         \$10,852,964         21,278,852         \$2,189,436           Knife River Dakota, Inc.         (21,169,501)         \$11,989,974         (9,179,527)         (\$4,445,595)           Knife River Hawaii, Inc.         5,697,225         (\$809,764)         4,887,461         \$1,196,007           Knife River Marine, Inc.         252,074         \$0         252,074         \$52,936           KRC Holdings, Inc.         (36,174,964)         \$601,264         (35,573,700)	Intermountain Gas Company	17,637,773	\$6,648,790	24,286,563	\$3,703,932
JTL Group, Inc Montana         6,687,505         \$12,811,847         19,499,352         \$1,404,376           JTL Group, Inc Wyoming         7,511,949         (\$2,376,218)         5,135,731         \$1,577,509           Kent's Oil Service         7,836,412         (\$536,530)         7,299,882         \$1,645,647           Knife River Corporation         (5,478,818)         \$2,753,214         (2,725,604)         (\$1,150,552)           Knife River Corporation - North Central         18,332,451         \$4,441,571         22,774,022         \$3,849,815           Knife River Corporation - Northwest         3,606,271         \$34,869,185         38,475,456         \$757,317           Knife River Corporation - Mountain West         10,425,888         \$10,852,964         21,278,852         \$2,189,436           Knife River Corporation - South         (21,169,501)         \$11,989,974         (9,179,527)         (\$4,445,595)           Knife River Dakota, Inc.         5,697,225         (\$809,764)         4,887,461         \$1,196,417           Knife River Hawaii, Inc.         5,695,273         (\$809,764)         4,885,509         \$1,196,007           Knife River Marine, Inc.         252,074         \$0         252,074         \$52,936           KRC Holdings, Inc.         (36,174,964)         \$601,264 <td< td=""><td>International Line Builders, Inc.</td><td>1,650,629</td><td>(\$1,132,917)</td><td>517,712</td><td>\$346,632</td></td<>	International Line Builders, Inc.	1,650,629	(\$1,132,917)	517,712	\$346,632
JTL Group, Inc Wyoming7,511,949(\$2,376,218)5,135,731\$1,577,509Kent's Oil Service7,836,412(\$536,530)7,299,882\$1,645,647Knife River Corporation(5,478,818)\$2,753,214(2,725,604)(\$1,150,552)Knife River Corporation - North Central18,332,451\$4,441,57122,774,022\$3,849,815Knife River Corporation - Northwest3,606,271\$34,869,18538,475,456\$757,317Knife River Corporation - Mountain West10,425,888\$10,852,96421,278,852\$2,189,436Knife River Corporation - South(21,169,501)\$11,989,974(9,179,527)(\$4,445,595)Knife River Dakota, Inc.5,697,225(\$809,764)4,887,461\$1,196,417Knife River Hawaii, Inc.5,695,273(\$809,764)4,885,509\$1,196,007Knife River Marine, Inc.252,074\$0252,074\$52,936KRC Holdings, Inc.(36,174,964)\$601,264(35,573,700)(\$7,596,742)Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	Jebro	24,085,123	(\$219,552)	23,865,571	\$5,057,876
Kent's Oil Service7,836,412(\$536,530)7,299,882\$1,645,647Knife River Corporation(5,478,818)\$2,753,214(2,725,604)(\$1,150,552)Knife River Corporation - North Central18,332,451\$4,441,57122,774,022\$3,849,815Knife River Corporation - Northwest3,606,271\$34,869,18538,475,456\$757,317Knife River Corporation - Mountain West10,425,888\$10,852,96421,278,852\$2,189,436Knife River Corporation - South(21,169,501)\$11,989,974(9,179,527)(\$4,445,595)Knife River Dakota, Inc.5,697,225(\$809,764)4,887,461\$1,196,417Knife River Hawaii, Inc.5,695,273(\$809,764)4,885,509\$1,196,007Knife River Marine, Inc.252,074\$0252,074\$52,936KRC Holdings, Inc.(36,174,964)\$601,264(35,573,700)(\$7,596,742)Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	JTL Group, Inc Montana	6,687,505	\$12,811,847	19,499,352	\$1,404,376
Knife River Corporation(5,478,818)\$2,753,214(2,725,604)(\$1,150,552)Knife River Corporation - North Central18,332,451\$4,441,57122,774,022\$3,849,815Knife River Corporation - Northwest3,606,271\$34,869,18538,475,456\$757,317Knife River Corporation - Mountain West10,425,888\$10,852,96421,278,852\$2,189,436Knife River Corporation - South(21,169,501)\$11,989,974(9,179,527)(\$4,445,595)Knife River Dakota, Inc.5,697,225(\$809,764)4,887,461\$1,196,417Knife River Hawaii, Inc.5,695,273(\$809,764)4,885,509\$1,196,007Knife River Marine, Inc.252,074\$0252,074\$52,936KRC Holdings, Inc.(36,174,964)\$601,264(35,573,700)(\$7,596,742)Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	JTL Group, Inc Wyoming	7,511,949	(\$2,376,218)	5,135,731	\$1,577,509
Knife River Corporation - North Central18,332,451\$4,441,57122,774,022\$3,849,815Knife River Corporation - Northwest3,606,271\$34,869,18538,475,456\$757,317Knife River Corporation - Mountain West10,425,888\$10,852,96421,278,852\$2,189,436Knife River Corporation - South(21,169,501)\$11,989,974(9,179,527)(\$4,445,595)Knife River Dakota, Inc.5,697,225(\$809,764)4,887,461\$1,196,417Knife River Hawaii, Inc.5,695,273(\$809,764)4,885,509\$1,196,007Knife River Marine, Inc.252,074\$0252,074\$52,936KRC Holdings, Inc.(36,174,964)\$601,264(35,573,700)(\$7,596,742)Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	Kent's Oil Service	7,836,412	(\$536,530)	7,299,882	\$1,645,647
Knife River Corporation - Northwest3,606,271\$34,869,18538,475,456\$757,317Knife River Corporation - Mountain West10,425,888\$10,852,96421,278,852\$2,189,436Knife River Corporation - South(21,169,501)\$11,989,974(9,179,527)(\$4,445,595)Knife River Dakota, Inc.5,697,225(\$809,764)4,887,461\$1,196,417Knife River Hawaii, Inc.5,695,273(\$809,764)4,885,509\$1,196,007Knife River Marine, Inc.252,074\$0252,074\$52,936KRC Holdings, Inc.(36,174,964)\$601,264(35,573,700)(\$7,596,742)Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	Knife River Corporation	(5,478,818)	\$2,753,214	(2,725,604)	(\$1,150,552)
Knife River Corporation - Mountain West10,425,888\$10,852,96421,278,852\$2,189,436Knife River Corporation - South(21,169,501)\$11,989,974(9,179,527)(\$4,445,595)Knife River Dakota, Inc.5,697,225(\$809,764)4,887,461\$1,196,417Knife River Hawaii, Inc.5,695,273(\$809,764)4,885,509\$1,196,007Knife River Marine, Inc.252,074\$0252,074\$52,936KRC Holdings, Inc.(36,174,964)\$601,264(35,573,700)(\$7,596,742)Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	Knife River Corporation - North Central	18,332,451	\$4,441,571	22,774,022	\$3,849,815
Knife River Corporation - South Knife River Dakota, Inc.(21,169,501)\$11,989,974 (\$809,764)(9,179,527) (\$4,445,595)(\$4,445,595)Knife River Hawaii, Inc.5,697,225 (\$809,764)(\$809,764) (\$809,764)4,887,461 (\$4,885,509)\$1,196,007 (\$56,907)Knife River Marine, Inc.252,074 (\$0 (\$01,264)\$0 (\$01,264)252,074 (\$01,264)\$52,936 (\$01,264)KRC Holdings, Inc.(36,174,964) (\$01,264)\$601,264 (\$01,264)(\$35,573,700) (\$75,96,742)(\$7,596,742) (\$56,342)Loy Clark Pipeline Co.6,769,137 (\$78,852)\$78,852 (\$8,419,747)6,847,989 (\$1,421,519)\$1,421,519 (\$22,354,437)LTM, Incorporated Montana Dakota Utilities MDU Construction Services Group, Inc.(22,354,437) (\$14,117,203)\$8,489,562 (\$13,864,875) (\$13,989,245)(\$4,694,432) (\$2,964,613)	Knife River Corporation - Northwest	3,606,271	\$34,869,185	38,475,456	\$757,317
Knife River Dakota, Inc.5,697,225(\$809,764)4,887,461\$1,196,417Knife River Hawaii, Inc.5,695,273(\$809,764)4,885,509\$1,196,007Knife River Marine, Inc.252,074\$0252,074\$52,936KRC Holdings, Inc.(36,174,964)\$601,264(35,573,700)(\$7,596,742)Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	Knife River Corporation - Mountain West	10,425,888	\$10,852,964	21,278,852	\$2,189,436
Knife River Hawaii, Inc.5,695,273(\$809,764)4,885,509\$1,196,007Knife River Marine, Inc.252,074\$0252,074\$52,936KRC Holdings, Inc.(36,174,964)\$601,264(35,573,700)(\$7,596,742)Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	Knife River Corporation - South	(21,169,501)	\$11,989,974	(9,179,527)	(\$4,445,595)
Knife River Marine, Inc.       252,074       \$0       252,074       \$52,936         KRC Holdings, Inc.       (36,174,964)       \$601,264       (35,573,700)       (\$7,596,742)         Lone Mountain Excavations & Utilities, LLC       (268,297)       (\$56,594)       (324,891)       (\$56,342)         Loy Clark Pipeline Co.       6,769,137       \$78,852       6,847,989       \$1,421,519         LTM, Incorporated       4,200,916       \$8,419,747       12,620,663       \$882,192         Montana Dakota Utilities       (22,354,437)       \$8,489,562       (13,864,875)       (\$4,694,432)         MDU Construction Services Group, Inc.       (14,117,203)       \$127,958       (13,989,245)       (\$2,964,613)	Knife River Dakota, Inc.	5,697,225	(\$809,764)	4,887,461	\$1,196,417
KRC Holdings, Inc.       (36,174,964)       \$601,264       (35,573,700)       (\$7,596,742)         Lone Mountain Excavations & Utilities, LLC       (268,297)       (\$56,594)       (324,891)       (\$56,342)         Loy Clark Pipeline Co.       6,769,137       \$78,852       6,847,989       \$1,421,519         LTM, Incorporated       4,200,916       \$8,419,747       12,620,663       \$882,192         Montana Dakota Utilities       (22,354,437)       \$8,489,562       (13,864,875)       (\$4,694,432)         MDU Construction Services Group, Inc.       (14,117,203)       \$127,958       (13,989,245)       (\$2,964,613)	Knife River Hawaii, Inc.	5,695,273	(\$809,764)	4,885,509	\$1,196,007
Lone Mountain Excavations & Utilities, LLC(268,297)(\$56,594)(324,891)(\$56,342)Loy Clark Pipeline Co.6,769,137\$78,8526,847,989\$1,421,519LTM, Incorporated4,200,916\$8,419,74712,620,663\$882,192Montana Dakota Utilities(22,354,437)\$8,489,562(13,864,875)(\$4,694,432)MDU Construction Services Group, Inc.(14,117,203)\$127,958(13,989,245)(\$2,964,613)	Knife River Marine, Inc.	252,074	\$0	252,074	\$52,936
Loy Clark Pipeline Co.       6,769,137       \$78,852       6,847,989       \$1,421,519         LTM, Incorporated       4,200,916       \$8,419,747       12,620,663       \$882,192         Montana Dakota Utilities       (22,354,437)       \$8,489,562       (13,864,875)       (\$4,694,432)         MDU Construction Services Group, Inc.       (14,117,203)       \$127,958       (13,989,245)       (\$2,964,613)	KRC Holdings, Inc.	(36,174,964)	\$601,264	(35,573,700)	(\$7,596,742)
LTM, Incorporated       4,200,916       \$8,419,747       12,620,663       \$882,192         Montana Dakota Utilities       (22,354,437)       \$8,489,562       (13,864,875)       (\$4,694,432)         MDU Construction Services Group, Inc.       (14,117,203)       \$127,958       (13,989,245)       (\$2,964,613)	Lone Mountain Excavations & Utilities, LLC	(268,297)	(\$56,594)	(324,891)	(\$56,342)
LTM, Incorporated       4,200,916       \$8,419,747       12,620,663       \$882,192         Montana Dakota Utilities       (22,354,437)       \$8,489,562       (13,864,875)       (\$4,694,432)         MDU Construction Services Group, Inc.       (14,117,203)       \$127,958       (13,989,245)       (\$2,964,613)	Loy Clark Pipeline Co.	6,769,137	\$78,852	6,847,989	\$1,421,519
Montana Dakota Utilities       (22,354,437)       \$8,489,562       (13,864,875)       (\$4,694,432)         MDU Construction Services Group, Inc.       (14,117,203)       \$127,958       (13,989,245)       (\$2,964,613)	· · · · · · · · · · · · · · · · · · ·		\$8,419,747		
MDU Construction Services Group, Inc. (14,117,203) \$127,958 (13,989,245) (\$2,964,613)	•				
	MDU Construction Services Group, Inc.	(14,117,203)		,	(\$2,964,613)
	MDU Resources Group, Inc.	(16,090,426)	\$0	(16,090,426)	(\$3,378,989)

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## MONTANA - DAKOTA UTILITIES CO. NET TAXABLE INCOME (LOSS) FOR EACH COMPANY INCLUDED IN MDU RESOURCES GROUP, INC.'S 2021 CONSOLIDATED FEDERAL INCOME TAX RETURN

		Taxable Income			
	Taxable	Excess Tax	(Loss) after	System Tax	
<u>Company</u>	Income(Loss)	Depreciation	Elimination	Liability	
Northstar Materials, Inc.	833,648	\$2,787,027	3,620,675	\$175,066	
Oregon Electric Construction, Inc.	40,773,928	(\$901,219)	39,872,709	\$8,562,525	
Perlectric	(953,587)	(\$171,411)	(1,124,998)	(\$200,253)	
Rail to Road	2,328,694	(\$591,013)	1,737,681	\$489,026	
Rocky Mountain Contractors	890,093	(\$347,100)	542,993	\$186,920	
Sweetman	11,124,512	\$1,651,894	12,776,406	\$2,336,148	
The Wagner-Smith Company	148,643	(\$22,978)	125,665	\$31,215	
USI Industrial Services, Inc.	1,153,318	\$31,421	1,184,739	\$242,197	
Wagner-Smith Equipment Co.	36,706,799	\$2,146,761	38,853,560	\$7,708,428	
WBI Holdings, Inc.	0	\$0	0	\$0	
WBI Energy, Inc.	(289,000)	\$0	(289,000)	(\$60,690)	
West Hawaii Concrete	322,710	\$977,600	1,300,310	\$67,769	
WBI Energy Transmission, Inc.	33,197,653	\$4,269,978	37,467,631	\$6,971,507	
Nevada Solar Solutions	89,955	(\$40,293)	49,662	\$18,891	
Intersource Insurance Company	(6,512,113)	0	(6,512,113)	(1,367,544)	
MDU Resources Group, Inc. and					
Includible Subsidiaries	\$201,494,994	\$119,278,241	\$320,773,235	\$42,313,949	