

MDU RESOURCES GROUP INC

Form 10-K

February 22, 2019

false--12-31FY20182018-12-310000067716YesfalseLarge Accelerated FilerMDU RESOURCES GROUP INCfalsefalse91602829888013569593606168188602328431613484531612726882601034631612728041618775152605462050000067716 2018-01-01 2018-12-31 0000067716 2018-06-29 0000067716 2019-02-14 0000067716 2017-01-01 2017-12-31 0000067716 2016-01-01 2016-12-31 0000067716 us-gaap:UnregulatedOperationMember 2017-01-01 2017-12-31 0000067716 us-gaap:UnregulatedOperationMember 2016-01-01 2016-12-31 0000067716 us-gaap:RegulatedOperationMember 2017-01-01 2017-12-31 0000067716 us-gaap:UnregulatedOperationMember 2018-01-01 2018-12-31 0000067716 us-gaap:RegulatedOperationMember 2018-01-01 2018-12-31 0000067716 us-gaap:RegulatedOperationMember 2016-01-01 2016-12-31 0000067716 us-gaap:RetainedEarningsMember 2018-01-01 2018-12-31 0000067716 2018-12-31 0000067716 2017-12-31 0000067716 us-gaap:PreferredStockMember 2015-12-31 0000067716 us-gaap:RetainedEarningsMember 2016-12-31 0000067716 us-gaap:RetainedEarningsMember 2017-12-31 0000067716 us-gaap:TreasuryStockMember 2016-12-31 0000067716 us-gaap:RetainedEarningsMember 2017-01-01 2017-12-31 0000067716 us-gaap:RetainedEarningsMember 2018-12-31 0000067716 us-gaap:TreasuryStockMember 2018-12-31 0000067716 us-gaap:CommonStockMember 2017-12-31 0000067716 us-gaap:AdditionalPaidInCapitalMember 2017-12-31 0000067716 us-gaap:CommonStockMember 2015-12-31 0000067716 2016-12-31 0000067716 us-gaap:NoncontrollingInterestMember 2016-01-01 2016-12-31 0000067716 us-gaap:RetainedEarningsMember 2016-01-01 2016-12-31 0000067716 us-gaap:AdditionalPaidInCapitalMember 2016-01-01 2016-12-31 0000067716 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2017-01-01 2017-12-31 0000067716 us-gaap:TreasuryStockMember 2017-01-01 2017-12-31 0000067716 us-gaap:TreasuryStockMember 2018-01-01 2018-12-31 0000067716 us-gaap:AdditionalPaidInCapitalMember 2017-01-01 2017-12-31 0000067716 us-gaap:AdjustmentsForNewAccountingPrincipleEarlyAdoptionMember us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-01-01 2018-12-31 0000067716 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2017-12-31 0000067716 2015-12-31 0000067716 us-gaap:TreasuryStockMember 2017-12-31 0000067716 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2016-12-31 0000067716 us-gaap:AdditionalPaidInCapitalMember 2016-12-31 0000067716 us-gaap:CommonStockMember 2016-01-01 2016-12-31 0000067716 us-gaap:AdditionalPaidInCapitalMember 2018-01-01 2018-12-31 0000067716 us-gaap:AdjustmentsForNewAccountingPrincipleEarlyAdoptionMember us-gaap:RetainedEarningsMember 2018-01-01 2018-12-31 0000067716 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2015-12-31 0000067716 us-gaap:TreasuryStockMember 2015-12-31 0000067716 us-gaap:PreferredStockMember 2017-01-01 2017-12-31 0000067716 us-gaap:AdditionalPaidInCapitalMember 2018-12-31 0000067716 us-gaap:CommonStockMember 2016-12-31 0000067716 us-gaap:CommonStockMember 2018-12-31 0000067716 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2016-01-01 2016-12-31 0000067716 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2018-12-31 0000067716 us-gaap:NoncontrollingInterestMember 2015-12-31 0000067716 us-gaap:AccountingStandardsUpdate201409Member 2017-12-31 0000067716 us-gaap:AccountingStandardsUpdate201409Member us-gaap:RetainedEarningsMember 2017-12-31 0000067716 us-gaap:CommonStockMember 2018-01-01 2018-12-31 0000067716 us-gaap:RetainedEarningsMember 2015-12-31 0000067716 us-gaap:PreferredStockMember 2016-12-31 0000067716 us-gaap:NoncontrollingInterestMember 2018-12-31 0000067716 us-gaap:AdjustmentsForNewAccountingPrincipleEarlyAdoptionMember 2018-01-01 2018-12-31 0000067716 us-gaap:AdditionalPaidInCapitalMember 2015-12-31 0000067716 us-gaap:AccumulatedNetGainLossFromDesignatedOrQualifyingCashFlowHedgesMember 2018-01-01 2018-12-31 0000067716 us-gaap:AccumulatedDefinedBenefitPlansAdjustmentMember 2017-01-01 2017-12-31 0000067716 us-gaap:AccumulatedNetUnrealizedInvestmentGainLossMember 2018-01-01 2018-12-31 0000067716 us-gaap:AccumulatedNetUnrealizedInvestmentGainLossMember 2018-12-31 0000067716 us-gaap:AccumulatedTranslationAdjustmentMember 2017-01-01 2017-12-31 0000067716 us-gaap:AccumulatedNetGainLossFromDesignatedOrQualifyingCashFlowHedgesMember 2017-12-31 0000067716 us-gaap:AccumulatedNetUnrealizedInvestmentGainLossMember 2016-12-31 0000067716

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