

Northern States Power Company
Electric Utility - Total Company
Detailed Plant Accounts
Twelve Months ended December 31, 2013

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ELECTRIC PLANT ACCOUNTS 101 IN SERVICE	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
<u>Intangible Plant</u>					
302-Intg Franchises & Consents	73,221,633	21,043,521	0	0	94,265,154
303.4-Intg Misc Computr Software	35,047,137	29,975,157	(855,828)	30,118	64,196,584
Total Intangible Plant	108,268,770	51,018,678	(855,828)	30,118	158,461,738
<u>Steam Production</u>					
310.1-Steam Prod Land Own in Fee	8,957,144	489,635	0	0	9,446,779
310.2-Steam Prod Land Rights	9,856	0	0	0	9,856
311-Steam Prod Str & Improve	298,499,540	15,719,097	(1,377,198)	(493,593)	312,347,846
312-Steam Prod Boiler Plant Eq	1,295,868,771	68,799,793	(16,138,106)	0	1,348,530,457
314-Steam Prod Turbogen Units	289,337,713	1,938,371	(451,791)	0	290,824,293
315-Steam Prod Acc Elec Eqp	161,456,543	6,325,487	(605,482)	0	167,176,547
316-Steam Prod Misc Pwr Plt Eq	51,078,915	2,913,110	(763,227)	(708,194)	52,520,603
Total Steam Production	2,105,208,480	96,185,493	(19,335,804)	(1,201,787)	2,180,856,382
<u>Nuclear Production</u>					
320.1-Nuc Prod Land Own in Fee	1,153,084	0	0	0	1,153,084
320.2-Nuclear Prod Land Rights	1,729	0	0	0	1,729
321-Nuclear Prod Str & Improve	396,047,803	36,473,810	(2,744,986)	0	429,776,627
322-Nuc Prod Reactor Plt Eq	965,071,208	35,208,919	(13,864,756)	0	986,415,371
323-Nuc Prod Turbogen Units	415,323,078	12,320,559	(1,147,710)	0	426,495,927
324-Nuclear Prod Acc Elec Eqp	276,845,479	8,339,412	(1,514,845)	0	283,670,046
325-Nuc Prod Misc Pwr Plt Eq	138,948,124	3,791,340	(71,365)	0	142,668,099
Total Nuclear Production	2,193,390,507	96,134,040	(19,343,662)	0	2,270,180,885
<u>Hydro Production</u>					
330.1-Hydro Prod Land Own in Fee	298,638	0	(5,775)	0	292,863
330.12-Hydro Prod Land Rts-Amort	1,400,213	0	0	0	1,400,213
331-Hydro Prod Str & Improve	542,363	0	(40,158)	0	502,205
332-Hydro Prod Res, Dam & W Wy	6,335,245	0	(149,587)	0	6,185,658
333-Hydro Prod Wat Whl, Tb & G	7,777,148	67,757	0	0	7,844,905
334-Hydro Prod Access Elec Eqp	2,667,401	48,974	0	0	2,716,375
335-Hydro Prod Misc Pwr Plt Eq	60,824	0	0	0	60,824
Total Hydro Production	19,081,833	116,731	(195,520)	0	19,003,043
<u>Other Production</u>					
340.1-Other Prod Land Own in Fee	4,958,572	0	0	0	4,958,572
340.2-Other Prod Land Rights	10,368,887	0	0	0	10,368,887
340.45-Other Prod Wind Rights	0	3,884,834	0	0	3,884,834
341-Other Prod Str & Improve	148,496,536	615,844	(122,197)	493,593	149,483,777
341.45-Other Prod Str & Improve-Wind	18,287,814	0	0	0	18,287,814
342-Other Prod Fuel Hldr & Acc	74,551,818	54,408	0	0	74,606,225
342.10-Other Prod Fuel Hldr & Acc-Wind	0	4,128,902	0	0	4,128,902
344-Other Prod Generators	712,570,176	33,127,385	(10,690,319)	0	735,007,243
344.10-Other Prod Generators-CIP	306,139	0	0	0	306,139
344.45-Other Prod Generators-Wind	187,275,058	473,202,851	(2,240,927)	0	658,236,983
345-Other Prod Access Elec Eqp	122,138,935	759,459	(166,983)	0	122,731,411
345.45-Other Prod Access Elec Eqp-Wind	12,951,246	29,931,151	0	0	42,882,397
346-Other Prod Misc Pwr Plt Eq	19,089,065	1,397,566	(7,711)	708,194	21,187,113
346.45-Other Prod Misc Pwr Plt Eq-Wind	835,732	0	0	0	835,732
Total Other Production	1,311,829,978	547,102,400	(13,228,136)	1,201,787	1,846,906,029

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Transmission Plant					
350.1-Tran Land Owned in Fee	14,725,945	3,381,494	(658,109)	8,838	17,458,168
350.2-Transmission Land Rights	50,413,483	944,770	0	(425)	51,357,829
350.11-Tran Fee Land-Prod	157,969	0	0	0	157,969
352-Transmission Str & Improve	42,514,427	570,702	(11,932)	156,741	43,229,936
352.10-Tran Str & Impr-Prod	8,429,100	152,589	(58,759)	0	8,522,930
352.45-Tran Str & Impr-Wind	1,937,277	0	0	0	1,937,277
353-Transmission Station Equip	745,922,530	88,282,741	(12,019,478)	(333,433)	821,852,360
353.10-Tran Station Equip-Prod	46,731,731	478,986	(867,370)	349,126	46,692,473
353.45-Tran Station Equip-Wind	7,371,926	542	0	0	7,372,469
354-Tran Towers & Fixtures	113,854,799	9,804	(90,901)	0	113,773,702
354.10-Tran Towers & Fixtures-Prod	65,214	0	0	0	65,214
354.45-Tran Towers & Fixtures-Wind	0	4,851,346	0	0	4,851,346
355-Tran Poles & Fixtures	500,044,428	92,559,901	(1,943,392)	628,491	591,289,427
355.10-Tran Poles & Fixtures-Prod	1,150,822	1,921,466	0	0	3,072,288
356-Tran OH Conductor & Device	277,454,641	36,564,196	(4,679,708)	40,986	309,380,115
356.1-Tran OH Conductor & Device-Prod	556,205	280,914	0	0	837,119
357-Tran Underground Conduit	8,364,073	3,784,506	0	0	12,148,578
358-Tran UG Conductor & Device	14,149,318	7,352,257	0	0	21,501,574
Total Transmission Plant	1,833,843,886	241,136,213	(20,329,649)	850,323	2,055,500,773
Distribution Plant					
360.1-Dist Land Owned in Fee	11,686,978	3,404,480	(120)	68,180	15,159,518
360.2-Distribution Land Rights	41,637	13,344	0	425	55,406
361-Distribution Str & Improve	30,676,632	1,807,238	(90,141)	821,421	33,215,150
361.10-Str & Impr-Prod	838,281	0	0	0	838,281
362-Distribution Station Equip	442,906,064	46,247,567	(4,358,315)	936,133	485,731,449
362.10-Station Equip-Prod	2,692,338	0	0	0	2,692,338
364-Dist Poles, Towers & Fixts	307,857,980	11,701,169	(913,713)	217,524	318,862,961
365-Dist OH Conductor & Device	347,609,455	24,567,637	(7,423,787)	254,095	365,007,399
366-Dist Underground Conduit	196,243,345	22,354,246	(221,274)	18,619	218,394,937
367-Dist UG Conductor & Device	895,584,504	42,456,333	(3,534,601)	369,623	934,875,859
368-Dist Line Transformers	331,616,948	53,572,604	(7,923,285)	0	377,266,266
368.10-Dist Line Capacitors	19,621,620	535,696	(110,394)	0	20,046,922
369.10-Distribution Services-OH	77,716,711	1,432,293	(528,693)	0	78,620,311
369.20-Distribution Services-UG	194,310,429	8,467,117	(52,766)	0	202,724,780
370-Distribution Meters	84,845,317	23,915,426	0	0	108,760,743
370.1-Distribution Meters-Old	1,949,431	0	(1,949,431)	0	0
371.10-Dist Inst on Cust Prm-MN	19,790,789	0	0	0	19,790,789
371.20-Dist Inst on Cust Prm-SD	1,634,677	0	0	0	1,634,677
371.30-Dist Inst on Cust Prm-ND	1,279,708	0	0	0	1,279,708
373-Dist Street Light & Sg Sys	54,738,610	2,720,794	(811,401)	0	56,648,003
Total Distribution Plant	3,023,641,453	243,195,945	(27,917,921)	2,686,020	3,241,605,497
General Plant					
389.1-General Land Owned in Fee	4,346,474	91,782	0	0	4,438,256
389.2-General Land Rights	665	0	0	0	665
390-Genl Structures & Improve	53,515,085	4,661,884	(3,173,978)	(35,652)	54,967,340
390.7-Genl Structures & Improve-Leased	0	0	0	35,652	35,652
391-General Office Furn & Eqp	21,584,691	2,931,277	(69,718)	0	24,446,251
391.4-General Info Sys Computers	5,321,359	2,025,254	(1,096,352)	0	6,250,261
392.10-General Transp Eq-Grp 1	394,016	45,717	0	0	439,733
392.20-General Transp Eq-Grp 2-3	18,988,059	4,052,334	0	0	23,040,393
392.30-General Transp Eq-Trailers	6,418,099	2,845,680	0	0	9,263,779
392.40-General Transp Eq-Grp 4-8	40,195,219	12,520,429	0	0	52,715,648
393-General Stores Equipment	1,084,672	724,556	(261,474)	0	1,547,754
394-General Tools & Shop Equip	28,678,953	32,572,665	(1,884,820)	0	59,366,798
395-General Laboratory Equip	2,279,357	1,434,803	(308,567)	0	3,405,593
396-General Power Operated Eqp	19,755,636	9,952,683	0	0	29,708,319
397-General Communication Eqp	4,975,751	2,180,074	(119,530)	0	7,036,295
397.10-General Comm Eqp-Two Way	232,557	19,682	(19,682)	0	232,557
397.30-General Comm Eqp-EMS	8,568,784	3,249,577	(834,712)	0	10,983,648
398-General Miscellaneous Eqp	2,320,277	415,810	(13,712)	(30,118)	2,692,256
Total General Plant	218,659,654	79,724,207	(7,782,545)	(30,118)	290,571,198
Total Electric Plant	10,813,924,560	1,354,613,707	(108,989,065)	3,536,343	12,063,085,545

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ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
102 - ELECTRIC PLANT PURCHASED OR SOLD	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
102 - PLANT PURCHASED OR SOLD	-	-	-	-	-
TOTAL ELECTRIC UTILITY	-	-	-	-	-

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ELECTRIC PLANT ACCOUNTS	BEGINNING	TRANSFERS/	ENDING
103 - ELECTRIC PLANT EXPERIMENTAL UNCLASSIFIED	BALANCE	ADDITIONSRETIREMENTSADJUSTMENTS	BALANCE
NOT APPLICABLE			

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ELECTRIC PLANT ACCOUNTS 104 LEASED TO OTHERS	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
<u>Transmission Plant</u>					
355-Tran Poles & Fixtures	846,015	-	-	(846,015)	-
356-Tran OH Conductor & Device	295,201	-	-	(295,201)	-
Total Transmission Plant	1,141,215	-	-	(1,141,215)	-
<u>Distribution Plant</u>					
361-Distribution Str & Improve	71,711	-	-	(71,711)	-
362-Distribution Station Equip	1,836,858	-	-	(1,836,858)	-
Total Distribution Plant	1,908,570	-	-	(1,908,570)	-
Total Electric Plant	3,049,785	-	-	(3,049,785)	-

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ELECTRIC PLANT ACCOUNTS 105 HELD FOR FUTURE USE	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
<u>Steam Production Plant</u>					
314-Steam Prod Turbogen Units	16,700,339	17,158	-	(16,717,497)	-
315-Steam Prod Acc Elec Eqp	7,656,037	15,561	-	(7,671,598)	-
Total Steam Production Plant	24,356,376	32,719	-	(24,389,095)	-
<u>Distribution Plant</u>					
360.1-Dist Land Owned in Fee	77,018	-	-	(77,018)	-
365-Dist OH Conductor & Device	21,298	-	-	(21,298)	-
366-Dist Underground Conduit	138,271	-	(119,652)	(18,619)	-
367-Dist UG Conductor & Device	423,011	-	(53,387)	(369,623)	-
Total Distribution Plant	659,597	-	(173,039)	(486,558)	-
Total Electric Plant	25,015,973	32,719	(173,039)	(24,875,654)	-

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ELECTRIC PLANT ACCOUNTS 106 COMPLETED NOT CLASSIFIED	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
<u>Intangible Plant</u>					
302-Intg Franchises & Consents	51,365,472	38,739,661	-	-	90,105,134
303.4-Intg Misc Computr Software	29,323,593	(21,642,117)	-	-	7,681,476
Total Intangible Plant	80,689,065	17,097,545	-	-	97,786,610
<u>Steam Production</u>					
310.1-Steam Prod Land Own in Fee	489,635	(489,635)	-	-	-
310.2-Steam Prod Land Rights	(19,993)	19,993	-	-	-
311-Steam Prod Str & Improve	14,327,570	(11,790,964)	-	-	2,536,607
312-Steam Prod Boiler Plant Eq	46,728,450	(8,884,925)	-	-	37,843,525
314-Steam Prod Turbogen Units	1,276,605	27,872,287	-	16,717,497	45,866,390
315-Steam Prod Acc Elec Eqp	5,720,274	7,107,841	-	7,671,598	20,499,713
316-Steam Prod Misc Pwr Plt Eq	2,767,404	(1,550,176)	-	-	1,217,228
Total Steam Production	71,289,947	12,284,421	-	24,389,095	107,963,463
<u>Nuclear Production</u>					
321-Nuclear Prod Str & Improve	36,253,066	(21,446,689)	-	-	14,806,377
322-Nuc Prod Reactor Plt Eq	39,464,756	428,780,670	-	-	468,245,426
323-Nuc Prod Turbogen Units	29,306,145	114,141,543	-	-	143,447,688
324-Nuclear Prod Acc Elec Eqp	8,026,124	136,887,335	-	-	144,913,459
325-Nuc Prod Misc Pwr Plt Eq	3,929,638	(2,741,671)	-	-	1,187,968
Total Nuclear Production	116,979,729	655,621,189	-	-	772,600,918
<u>Hydro Production</u>					
331-Hydro Prod Str & Improvement	-	797,468	-	-	797,468
332-Hydro Prod Res, Dam & W Vly	-	2,619,511	-	-	2,619,511
333-Hydro Prod Wat Whl, Tb & G	67,725	2,189,075	-	-	2,256,800
334-Hydro Prod Access Elec Eqp	48,974	626,972	-	-	675,946
Total Hydro Production	116,699	6,233,026	-	-	6,349,724
<u>Other Production</u>					
340.45-Other Prod Wind Rights	3,884,834	(3,884,834)	-	0.00	-
341-Other Prod Str & Improve	219,388	316,320	-	-	535,708
342-Other Prod Fuel Hldr & Acc	45,096	86,733	-	-	131,829
342.1-Other Prod Fuel Hldr & Acc-Prod	4,128,902	(4,128,902)	-	-	-
344-Other Prod Generators	31,305,756	(27,314,691)	-	-	3,991,065
344.45-Other Prod Generator-Wind	472,567,021	(471,463,218)	-	-	1,103,803
345-Other Prod Access Elec Eqp	622,959	(533,191)	-	-	89,768
345.45-Other Prod Acc El Eq-Wind	29,931,151	(29,931,151)	-	-	-
346-Other Prod Misc Pwr Plt Eq	1,343,012	(1,031,031)	-	-	311,981
Total Other Production	544,048,119	(537,883,965)	-	-	6,164,154
<u>Transmission Plant</u>					
350.1-Tran Land Owned in Fee	1,799,403	586,875	-	-	2,386,277
350.2-Transmission Land Rights	12,427,792	33,047,544	-	-	45,475,336
352-Transmission Str & Improve	588,629	1,773,246	-	(152,652)	2,209,223
352.10-Tran Str & Impr-Prod	-	(229,390)	-	152,604	(76,786)
353-Transmission Station Equip	84,527,677	(24,164,188)	-	(604,328)	59,759,162
353.10-Tran Station Equip-Prod	-	(959,516)	-	479,026	(480,491)
353.45-Tran Station Equip-Wind	4,855,529	(4,851,829)	-	-	3,701
354-Tran Towers & Fixtures	9,804	(9,804)	-	-	0
355-Tran Poles & Fixtures	120,708,425	(51,370,030)	-	(747,916)	68,590,479
356-Tran OH Conductor & Device	49,285,988	(24,388,148)	-	760,214	25,658,054
357-Tran Underground Conduit	4,242,602	(3,689,337)	-	-	553,266
358-Tran UG Conductor & Device	7,282,505	(6,853,599)	-	64,808	493,714
Total Transmission Plant	285,728,353	(81,108,175)	-	(48,244)	204,571,935

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106 COMPLETED NOT CLASSIFIED	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
<u>Distribution Plant</u>					
360.1-Dist Land Owned in Fee	376,034	65,742	-	-	441,776
360.2-Distribution Land Rights	13,344	(13,344)	-	-	-
361-Distribution Str & Improve	1,460,079	(419,722)	-	235,092	1,275,449
362-Distribution Station Equip	47,306,709	(6,634,204)	-	(68,726)	40,603,780
364-Dist Poles, Towers & Fixts	11,162,302	1,374,207	-	-	12,536,509
365-Dist OH Conductor & Device	16,644,117	17,996,991	-	-	34,641,108
366-Dist Underground Conduit	23,636,189	(5,861,340)	-	(93,833)	17,681,017
367-Dist UG Conductor & Device	35,793,043	(7,547,713)	-	(18,506)	28,226,825
368-Dist Line Transformers	37,430,896	(36,803,698)	-	-	627,198
368.10-Dist Line Capacitors	513,771	344,689	-	-	858,460
369.10-Distribution Services-OH	1,024,955	(355,468)	-	-	669,488
369.20-Distribution Services-UG	(980,693)	(3,512,997)	-	-	(4,493,691)
370-Distribution Meters	20,980,620	(19,654,141)	-	(5,784)	1,320,696
371.10-Dist Inst on Cust Prm-MN	19	(19)	-	-	-
373-Dist Street Light & Sg Sys	1,147,079	(1,022,103)	-	-	124,976
Total Distribution Plant	196,508,464	(62,043,119)	-	48,244	134,513,589
<u>General Plant</u>					
389.1-General Land Owned in Fee	91,782	(91,782)	-	-	-
390-Genl Structures & Improve	7,633,979	(6,054,120)	-	-	1,579,860
391-General Office Furn & Eqp	2,636,536	(2,530,511)	-	-	106,025
391.4-General Info Sys Computers	1,597,678	4,090,705	-	-	5,688,383
392.10-General Transp Eq-Grp 1	22,510	(22,510)	-	-	-
392.20-General Transp Eq-Grp 2-3	4,061,443	(1,446,299)	-	-	2,615,144
392.30-General Transp Eq-Trailers	2,695,558	(1,587,772)	-	-	1,107,786
392.40-General Transp Eq-Grp 4-8	9,840,611	(3,073,714)	-	-	6,766,898
393-General Stores Equipment	696,377	(395,287)	-	-	301,090
394-General Tools & Shop Equip	28,555,489	(21,915,503)	-	-	6,639,986
395-General Laboratory Equip	1,571,227	(1,375,679)	-	-	195,548
396-General Power Operated Eqp	7,801,695	(7,534,886)	-	-	266,809
397-General Communication Eqp	9,676,074	(612,202)	-	(195,704)	8,868,168
397.10-General Comm Eqp-Two Way	19,682	164,391	-	-	184,073
397.20-General Comm Eqp-AES	6,102,771	953,331	-	-	7,056,102
397.30-General Comm Eqp-EMS	1,692,226	3,664,356	-	195,704	5,552,286
398-General Miscellaneous Eqp	473,727	(309,128)	-	-	164,599
Total General Plant	85,169,365	(38,076,609)	-	-	47,092,756
Total Electric Plant	1,380,529,742	(27,875,688)	-	24,389,095	1,377,043,149

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107 CONSTRUCTION WORK IN PROGRESS	BALANCE	BALANCE
Electric Distribution Plant	29,128,473	38,525,642
Electric General Plant	14,656,516	29,368,668
Electric Intangible Plant	20,609,937	27,889,441
Electric Nuclear Production Plant	526,582,743	186,462,101
Electric Other Production Plant	681,010	1,746,767
Electric Steam Production Plant	41,867,236	24,235,902
Electric Transmission Plant	273,068,854	571,132,025
Electric Hydro Production Plant	1,267,814	72,608
Total Electric Plant	907,862,584	879,433,153

Northern States Power Company
Electric Utility - Total Company
Detailed Plant Accounts
Twelve Months ended December 31, 2013

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ELECTRIC PLANT ACCOUNTS 114 ACQUISITION ADJUSTMENT	BEGINNING	TRANSFERS/			ENDING
	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
Transmission Plant	222,385	-	-	-	222,385
Total Transmission Plant	222,385	-	-	-	222,385
Total Electric Plant	222,385	-	-	-	222,385

Northern States Power Company
Electric Utility - Total Company
Electric Utility Portion of Common Utility
Twelve Months ended December 31, 2013

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COMMON PLANT ACCOUNTS	BEGINNING	ENDING
118 ELECTRIC ALLOCATION OF COMMON	BALANCE	BALANCE
Plant In Service and Completed Construction Not Unitized		
301-Intg Organization Costs	100,608	100,608
303.4-Intg Misc Computr Software	181,466,886	177,521,264
303.14-Intg CRS Computr Software	61,098,998	61,654,907
Total Intangible Plant	242,666,492	239,276,779
389.1-General Land Owned in Fee	4,939,939	6,171,657
389.2-General Land Rights	5,572	5,572
390-Genl Structures & Improve	129,498,058	140,260,741
390.83-Genl Str & Imp-Remodel	1,163,412	1,202,240
391-General Office Furn & Eqp	30,825,969	27,148,873
391.04-General Info Sys Computers	56,638,244	60,129,706
392.10-General Transp Eq-Group 1	408,597	657,202
392.20-General Transp Eq-Group 2-3	4,610,345	5,050,699
392.30-General Transp Eq-Trailers	1,172,999	1,172,999
392.30-General Transp Eq-Group 4-8	4,576,760	5,003,721
393-General Stores Equipment	152,859	176,183
394-General Tools & Shop Equip	2,662,096	2,678,546
395-General Laboratory Equip	36,686	36,686
396-General Power Operated Eqp	836,688	900,554
397-General Communication Eqp	1,685,395	1,641,280
397.1-General Communication Eqp-Two Way	3,738,356	3,695,410
398-General Miscellaneous Eqp	917,274	679,511
Total General Plant	243,869,248	256,611,579
Total Plant In Service and Completed Construction Not Unitized	486,535,740	495,888,358
Construction Work in Progress	31,243,847	46,400,475