DEPARTMENT
OR COMPANY NO. 9.07

PROFIT AND LOSS

SHEET NO. 4

ISR0004887

INTERNATIONAL SMELTING AND REFINING COMPANY

EAST CHICAGO, INDIANA

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES DEC. 31-1940 PRIOR YEARS	SEPT. 30-1941 CURRENT MONTH
1		WHITE LEAD DEPARTMENT		
2		Gross Sales (Less returns and allowances)		
3	83	To Outsiders	$ 769,893.44	$ 964,612.84
4		To Consolidated Subsidiaries:		
5		Anaconda Sales Company, East Chicago		
6	83	To Outsiders	197,431.24	179,287.63
7	82	To Unconsolidated Subsidiaries	524.66	391.49
8	80	To Consolidated Subsidiaries	405.88	609.59
9	84	International Smelting and Refining Co.		
10		White Lead Dept.	39.00	-
11	83	Discounts Allowed	1,215.98	1,483.85
12		The American Brass Company		
13	80	Chicago, Ill.	30.44	30.44
14	80	Buffalo, N. Y.		126.71
15	80	Waterbury, Conn.	1.23	.85
16		International Smelting and Refining Co.		
17	84	White Lead Department, East Chicago, Ind.	1,006.83	588.85
18	80	Lead Refining Department, East Chicago, Ind.	2,019.75	1.26
19	80	Zinc Oxide Department, East Chicago, Ind.	158.06	1,271.33
20	80	Raritan Copper Works, Perth Amboy, N. J.	378.47	425.69
21	80	Smelting Department, Salt Lake City, Utah	628.15	-
22	80	Montana Hardware Company	339.11	537.22
23	80	Anaconda Copper Mining Co., Butte, Mont.	6,680.67	8,496.09
24		To Unconsolidated Subsidiaries:		
25		Anaconda Wire and Cable Company		
			87.35	145.73

		White Lead Dept.	38.00		-	
	83	Discounts Allowed	1,215.96		1,483.85	
		The American Brass Company				
	80	Chicago, Ill.	30.44		30.44	
	80	Buffalo, N. Y.			126.71	
	80	Waterbury, Conn.	1.23		.85	
		International Smelting and Refining Co.				
	84	White Lead Department, East Chicago, Ind.	1,006.82		588.85	
	80	Lead Refining Department, East Chicago, Ind.	2,019.75		1.26	
	80	Zinc Oxide Department, East Chicago, Ind.	152.05		1,271.33	
	80	Raritan Copper Works, Perth Amboy, N. J.	372.47		425.69	
	80	Smelting Department, Salt Lake City, Utah	828.15		-	
	80	Montana Hardware Company	339.11		537.22	
	80	Anaconda Copper Mining Co., Butte, Mont.	6,680.67		8,496.09	
		To Unconsolidated Subsidiaries:				
		Anaconda Wire and Cable Company				
	82	Chicago, Ill.	87.35		145.73	
	82	Muskegon, Mich.	40.71	978,436.01	6.53	1,155,048.40
	83	Discounts Allowed		10,368.34		12,196.98
	84	Lead Anode Purchases		499,830.17		593,431.80
	84	Lead Transfers and Issues		500,389.07		593,333.47
		TOTAL CARRIED FORWARD		968,628.57		1,142,753.09

ISR004888

AUDIT 1.

DEPARTMENT OR COMPANY NO. 9.07

PROFIT AND LOSS

(BEFORE CLOSING)

SHEET NO. 4

1SR004889

INTERNATIONAL SMELTING AND REFINING COMPANY

EAST CHICAGO, INDIANA

LINE NO	CLASS NO	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES DEC. 31-1940 PRIOR YEARS	DEC. 31-1941 CURRENT MONTH
		WHITE LEAD DEPARTMENT		
1		Gross Sales (Less returns and allowances)		
2	83	To Outsiders	$ 769,893.44	$1,263,221.76
3		To Consolidated Subsidiaries:		
4		Anaconda Sales Company, East Chicago		
5	83	To Outsiders	197,431.24	253,492.03
6	82	To Unconsolidated Subsidiaries	524.66	912.71
7	80	To Consolidated Subsidiaries	405.88	713.76
8	84	International Smelting and Refining Co.		
9		White Lead Dept.	38.00	-
10	83	Discounts Allowed	1,215.96	2,303.32
11		The American Brass Company		
12	80	Chicago, Ill.	30.44	62.37
13	80	Buffalo, N. Y.		126.71
14	80	Waterbury, Conn.	1.23	.85
15	84	Chile Exploration Co.		212.35
16		International Smelting and Refining Co.		
17	84	White Lead Dept., East Chicago, Ind.	1,006.82	1,332.66
18	80	Lead Refining Dept., East Chicago, Ind.	2,019.75	1.26
19	80	Zinc Oxide Dept., East Chicago, Ind.	152.05	1,261.58
20	80	Raritan Copper Works, Perth Amboy, N. J.	372.47	425.69
21	80	Smelting Dept., Salt Lake City, Utah	628.15	190.08
22	80	Montana Hardware Co.	336.11	537.22
23	80	Anaconda Copper Mining Co., Butte, Mont.	6,660.67	8,496.09
24		To Unconsolidated Subsidiaries:		
25		Anaconda Wire and Cable Company		

		White Lead Dept.	36.00		-	
	83	Discounts Allowed	1,215.96		2,303.32	
		The American Brass Company				
	80	Chicago, Ill.	30.44		82.37	
	80	Buffalo, N. Y.			126.71	
	80	Waterbury, Conn.	1.23		.85	
	84	Chile Exploration Co.			212.85	
		International Smelting and Refining Co.				
	84	White Lead Dept., East Chicago, Ind.	1,006.82		1,332.86	
	80	Lead Refining Dept., East Chicago, Ind.	2,019.75		1.26	
	80	Zinc Oxide Dept., East Chicago, Ind.	152.05		1,261.58	
	80	Raritan Copper Works, Perth Amboy, N. J.	372.47		425.69	
	80	Smelting Dept., Salt Lake City, Utah	628.15		190.08	
	80	Montana Hardware Co.	339.11		537.22	
	80	Anaconda Copper Mining Co., Butte, Mont.	6,680.67		6,496.09	
		To Unconsolidated Subsidiaries:				
		Anaconda Wire and Cable Company				
	82	Chicago, Ill.	87.35		172.46	
	82	Muskegon, Mich.	40.71	978,436.01	6.53	1,528,863.49
	83	Discounts Allowed		10,368.34		16,156.01
	84	Lead Anode Purchased		499,830.17		858,597.55
	84	Lead Transfers and Issues		500,369.07		857,011.97
		AMOUNT CARRIED FORWARD		968,626.57		1,511,142.90

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