

ANACONDA COPPER MINING COMPANY

AND SUBSIDIARY COMPANIES

COMPARISON OF CHANGES IN DEPRECIATION RESERVE

YEAR ENDED DECEMBER 31ST, 1940 AND NINE MONTHS ENDED SEPTEMBER 30TH, 1940

PNYC00007402
N14411

CREDITS TO RESERVE

METAL PRODUCING COMPANIES:

ANACONDA COPPER MINING COMPANY

PRODUCTION OF - COPPER	254,734,011 LBS.	.345¢	\$ 878,806.32
- ZINC	229,968,830 LBS.	.182¢	419,534.90
- ZINC FROM CONCENTRATES TREATED ON TOLL	70,154,184 LBS.	.122¢	85,258.97
			\$ 1,383,600.19

INTERNATIONAL SMELTING AND REFINING COMPANY

SMELTING DEPARTMENT:

TOOLE PLANT - PRODUCTION LEAD	64,997,389 LBS.	.131¢	\$ 85,146.58
- MAT. TAIL TREATED AT SULPHIDE CONCENTRATOR	184,014 TONS	22.50¢	41,403.15
- RAN. TAIL BUILDINGS			354.55

OPHIR HILL OPERATING CO.

MIAMI PLANT	64,120.59
OXIDE CONCENTRATOR	72,200.68
	32,149.30
	10,955.18

RICO PLANT

REFINING DEPARTMENT:

EAST CHICAGO PLANT - MATERIAL TREATED	49,080 TONS	89.00¢	\$ 43,678.20
RANITAN COPPER WORKS	175,805 TONS	\$1.99	350,127.76
CATHODES - REFINERY PRODUCTION	11,806 TONS	\$2.25	26,564.13
- SECONDARY PRODUCTION			10,903.80

ELECTRO SHEET DEPARTMENT

ZINC OXIDE DEPARTMENT - PRODUCTION OF ZINC OXIDE	39,349,346 LBS.	.095¢	37,381.88
WHITE LEAD DEPARTMENT - PRODUCTION OF WHITE LEAD	12,776,483 LBS.	.215¢	27,469.43
FURNITURE AND FIXTURES - EAST CHICAGO			3,085.70
			\$ 805,540.93

ANDES COPPER MINING COMPANY

PRODUCTION OF COPPER	160,788,782 LBS.	.976¢	\$ 1,570,263.25
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CHILE EXPLORATION COMPANY

PRODUCTION OF COPPER	332,886,586 LBS.	.800¢	\$ 2,663,092.69
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INTERNATIONAL SMELTING AND REFINING COMPANY

SMELTING DEPARTMENT

TOOLE PLANT - PRODUCTION LEAD

- MATERIAL TREATED AT SULPHIDE CONCENTRATOR

- RANCH BUILDINGS

OPHIR HILL OPERATIONS

MIAMI PLANT

OXIDE CONCENTRATOR

RICO PLANT

REFINING DEPARTMENT

EAST CHICAGO PLANT - MATERIAL TREATED

RANTAN COPPER WORKS

CATHODES - REFINERY PRODUCTION

- SECONDARY PRODUCTION

ELECTRO SHEET DEPARTMENT

ZINC OXIDE DEPARTMENT - PRODUCTION OF ZINC OXIDE

WHITE LEAD DEPARTMENT - PRODUCTION OF WHITE LEAD

FURNITURE AND FIXTURES - EAST CHICAGO

ANDER COPPER MINING COMPANY

PRODUCTION OF COPPER

CINLE EXPLORATION COMPANY

PRODUCTION OF COPPER

FURNITURE AND FIXTURES - NEW YORK

THE CANAMEA CONSOLIDATED COPPER COMPANY, S. A.

PRODUCTION OF COPPER

FABRICATING COMPANIES AND SUBSIDIARY OPERATIONS:

AMACOMA COPPER MINING COMPANY DEPARTMENTS

THE AMERICAN BRASS COMPANY

AMACOMA AMERICAN BRASS, LTD.

BUTTE, AMACOMA & PACIFIC RAILWAY COMPANY

BUTTE WATER COMPANY

POTRENILOS RAILWAY COMPANY

OTHER COMPANIES

TOTAL ADDITIONS TO RESERVE: - FORWARD

INCLUDES ADJUSTMENTS OF PRIOR YEARS' ACCOUNTS.

PNYC00007403

64,997,389 LBS.	.131¢	\$	85,146.58
184,014 TONS	22.50¢		41,403.15
			354.55
			64,120.59
			72,200.68
			32,149.30
			10,955.18
49,080 TONS	89.00¢		43,678.20
175,805 TONS	\$1.99		350,127.76
11,806 TONS	\$2.25		26,564.13
			10,903.80
			37,381.88
39,349,346 LBS.	.095¢		27,469.43
12,776,483 LBS.	.215¢		3,085.70
			805,540.93
160,788,782 LBS.	.976¢		1,570,263.25
332,886,586 LBS.	.800¢	\$	2,663,092.69
			1,433.06
			2,664,525.75
28,195,380 LBS.	.725¢		204,416.51
			204,416.51
		\$	6,628,346.63
		\$	268,907.67
			1,725,013.72
			456,653.24
			52,635.22
			100,256.42
			130,560.49
			70,683.69
			2,804,710.44
		\$	9,433,057.07

ACONDA COPPER MINING COMPANY
AND SUBSIDIARY COMPANIES

COMPARISON OF CHANGES IN DEPRECIATION RESERVE

DECEMBER 31ST, 1940 AND NINE MONTHS ENDED SEPTEMBER 30TH, 1941

<u>YEAR ENDED DECEMBER 31ST, 1940</u>				<u>NINE MONTHS ENDED SEPTEMBER 30TH, 1941</u>			
<u>QUANTITY</u>	<u>RATE PER UNIT</u>	<u>AMOUNT</u>		<u>QUANTITY</u>	<u>RATE PER UNIT</u>	<u>AMOUNT</u>	
254,734,011 LBS.	.345¢	878,806.32		191,618,601 LBS.	.333¢	637,180.74	
229,968,630 LBS.	.182¢	419,534.90		186,421,992 LBS.	.149¢	313,994.65	
70,154,184 LBS.	.122¢	85,258.97	\$ 1,383,600.19	81,279,416 LBS.	.113¢	92,047.61	\$ 1,043,223.00
64,997,389 LBS.	.131¢	85,146.58		47,751,130 LBS.	.131¢	62,553.98	
OR 184,014 TONS	22.50¢	41,403.15		120,197 TONS	22.50¢	27,044.33	
		354.55				212.94	
		64,120.59				56,370.30	
		72,200.68				24,111.99	
		32,149.30				-	
		10,955.18				-	
49,080 TONS	89.00¢	43,678.20		39,004 TONS	89.00¢	34,713.60	
175,805 TONS	\$1.99	350,127.76		125,799 TONS	\$2.00	251,598.85	
11,806 TONS	\$2.25	26,564.13		8,111 TONS	\$2.25	18,250.16	
		17,903.80				16,004.37	
39,349,346 LBS.	.095¢	3,381.88		28,357,154 LBS.	.095¢	26,939.30	
12,776,483 LBS.	.215¢	2,7469.43		13,278,478 LBS.	.215¢	28,548.72	
		3,085.70	805,540.93			1,767.24	548,115.78
160,788,782 LBS.	.976¢		1,570,263.25	153,847,889 LBS.	.982¢		1,512,017.05
332,886,586 LBS.	.800¢	\$ 2,663,092.69		350,164,400 LBS.	.800¢	\$ 2,801,315.20	

PNYC00007404

64,997,389 lbs.	.131¢	\$	85,146.58	47,751,130 lbs.	.131¢	\$	62,553.98
184,014 TONS	22.50¢		41,403.15	120,197 TONS	22.50¢		27,044.33
			354.55				212.94
			61,120.59				56,370.30
			72,200.68				24,111.99
			32,149.30				-
			10,955.18				-
49,080 TONS	89.00¢		43,678.20	39,004 TONS	89.00¢		34,713.60
175,805 TONS	\$1.99		350,127.76	125,799 TONS	\$2.00		251,598.85
11,806 TONS	\$2.25		26,564.13	8,111 TONS	\$2.25		18,250.16
			10,903.80				16,004.37
39,349,346 lbs.	.095¢		37,381.88	28,357,154 lbs.	.095¢		26,939.30
12,776,483 lbs.	.215¢		27,469.43	13,278,478 lbs.	.215¢		28,548.72
			3,085.70				1,767.24
			805,540.93				548,115.78
160,788,782 lbs.	.976¢		1,570,263.25	153,847,889 lbs.	.982¢		1,512,017.05
332,886,586 lbs.	.800¢	\$	2,663,092.69	350,164,400 lbs.	.800¢	\$	2,801,315.20
			1,433.06				1,123.89
			2,664,525.75				2,802,439.09
28,195,380 lbs.	.725¢		204,416.51	40,136,662 lbs.	.725¢		290,990.80
			\$ 6,628,346.63				\$ 6,196,785.72
			\$ 268,907.67¢				\$ 157,758.53
			1,725,013.72				1,317,954.35
			456,653.24				422,625.01
			52,635.22				39,988.94
			100,256.42				76,510.52
			130,560.49				128,309.12
			70,683.68¢				37,512.25
			2,804,710.44				2,178,658.72
			\$ 9,433,057.07				\$ 8,375,444.44