

N11333

PNY000007368

PROFIT AND LOSS

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
LEAD REFINING & ZINC OXIDE DEPT. - NEW YORK

ACCOUNTS	GENERAL LEDGER BALANCES			
	December 31st		Sept. 30, 1939	
	PRIOR YEAR		CURRENT MONTH	
	60,205.78		108,309.22	
pany	277,145.35		272,753.49	
	206,168.75	543,519.88	528,328.35	909,391.06
		193,245.48		242,369.91
		97,441.76		148,104.31
		3,316.36		2,336.09
		1,751,921.25		
		294,306.83		220,863.29
refinery:				
	596.53		283.87	
	412,161.39	411,564.86	-	283.87
oxide		2,393,868.27		
		7,984.27		
		5,761.08		8,403.37
	1,690.16		-	
	8,651.72	10,341.88	5,905.73	5,905.73
		817,586.97		
		1,327,083.63		
		1,056,447.14		
		223,522.78		

d Refinery:

c Oxide

s
and

ned Checks

. Refining (beginning)
. Refining (ending)

f of silver inventory write down

	3,316.36		2136.09
	1,751,921.25		
	294,306.83		220,863.29
596.53		283.87	
<u>412,161.39</u>	411,564.86	-	283.87
	2,393,868.27		
	7,984.27		
	5,761.08		8,403.37
1,690.16		-	
<u>8,651.72</u>	10,341.88	<u>5,905.73</u>	5,905.73
	817,586.97		
	1,327,083.63		
	1,056,447.14		
	921,577.38		
	95,404.23		
	11.12		
	27,430.22		
	15,705.42		1,230.39
	<u>60,157.41</u>		<u>1,507,609.04</u>
			493,969.49
			378,954.11
			8,397.81
			5,544.92
			15,775.25
			102,093.02

PNYC00007369

PROFIT and LOSS

SHEET NO. 1

PNYC00007370

INTERNATIONAL SMELTING AND REFINING COMPANY

SMELTING DEPT. - NEW YORK

COUNTS	GENERAL LEDGER BALANCES			
		December 31st		September 30,
		PRIOR YEAR		1939
				CURRENT MONTH
	17,682.35			
any	478,747.05		293,743.99	
company	13,231.73	509,661.13		293,743.99
	414,376.66		268,102.69	
	1,774,748.96	2,189,125.62	1,319,383.65	1,587,486.34
		2,302,151.24		2,074,171.78
		1,155,042.48		1,070,140.79
ries	279,864.36		793,223.42	
ates	494,257.62	774,121.98	942,531.72	1,735,755.14
		307,693.17		
	763.60		499.43	
n	41,130.20	41,893.80		499.43
		272,453.94		551,824.74
		8,972.02		2,359.34
		805,288.76		856,701.22
		29,621.82		16,416.85
	368,819.95			

ies	279,864.36		793,223.42	
	494,257.62	774,121.98	942,531.72	1,735,755.14
ates		307,693.17		
	763.60		499.43	
n	41,130.20	41,893.80		499.43
		272,453.94		551,824.74
		8,972.02		2,359.34
		805,288.76		856,701.22
		29,621.82		16,416.85
	368,819.95			
	1,472,986.63			
dry Adjustment	124,382.95	1,965,289.53		
		123,424.37		
	2,545.16		1,776.20	
	4,057,198.52			
	208,248.03	4,267,991.71		1,776.20
		93,565.50		
			3,882.74	
	4,036.61			
	2.84			
	160.60			
- Tooele	17,851.05			
oele	163.28	21,887.82		3,882.74
hir Hill		2,436.79		
		17.63		
		1,243.27		
hir Hill		122.50		
		391,295.26		5,327,837.52

PNYC00007371

PROFIT AND LOSS

SHEET NO. 1

ANACONDA SALES COMPANY
EAST CHICAGO OFFICE

PNYC00007372

ACCOUNTS	GENERAL LEDGER BALANCES			
	DEC. 31ST, 1938 PRIOR YEAR		SEPT. 30TH, 1939 CURRENT MONTH	
and allowances)				
ad	\$ 101,749.51		\$ 82,119.43	
Idiaries:				
Co., Pawtucket, R. I.	-		8.66	
Co., Hastings, N. Y.	-		8.41	
ad-in-Oil	43,242.22		29,937.94	
aries:				
Detroit, Mich.	43.31		142.31	
Buffalo, N. Y.	8.66		-	
g and Refining Co.				
ts, Perth Amboy, N. J.	91.57		-	
pany	433.12		-	
Idiaries:				
le Co., Hastings, N. Y.	18.31	145,586.70	-	112,216.75
		168,648.49		168,695.20
		314,235.19		280,911.95
ad	760.87		546.48	
ad-in-Oil	359.37		305.03	
de	1,318.57	2,436.81	1,358.87	2,210.38

ad	\$ 101,749.51		\$ 101,749.51	
diaries:				
Co., Pawtucket, R. I.	-		8.66	
Co., Hastings, N. Y.	-		8.41	
ad-in-Oil	43,242.22		29,937.94	
ries:				
etroit, Mich.	43.31		142.31	
ffalo, N. Y.	8.66		-	
and Refining Co.				
, Perth Amboy, N. J.	91.57		-	
any	433.12		-	
liaries:				
Co., Hastings, N. Y.	18.31	145,586.70	-	112,216.75
		168,648.49		168,695.20
		314,235.19		280,911.95
d	760.87		546.48	
d-in-Oil	359.37		305.03	
e	1,318.57	2,436.81	1,358.87	2,210.38
		311,798.38		278,701.57
		311,798.38		278,701.57
allows:				
pt. (#9.08)	167,336.33			
pt. (#9.16)	111,365.24			
	278,701.57			
company sales:				
o. Owned			142.31	
unallocated			17.07	
			159.38	

PNYC00007373