

DEPARTMENT
OR COMPANY NO. 9.01

PROFIT AND LOSS

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY

NEW YORK OFFICE
BEFORE CLOSING

LEDGER ACCOUNTS		GENERAL LEDGER BALANCES			
		Dec. 31, 1945		Dec. 31, 1946	
		PRIOR YEAR		CURRENT MONTH	
	Sales of Copper:				
80	The American Brass Company	1 170 897 62		108 633 54	
80	Anaconda Copper Mining Company	32 415 05		-	
80	Electro Sheet Department	205 79		-	
83	Others	11 080 76		14 791 41	
80A	Inter-company	-	1 214 599 22	683 49	124 108 44
	Sales of Silver:				
80	The American Brass Company	87 618 41		4 002 94	
82	Anaconda Wire & Cable Co.	4 945 65		2 900 45	
80A	Inter-company	-		1 080 35	
83	Others	2 412 242 34		3 523 986 78	
84	Cartage Charges	134 25	2 504 675 15	543 70	3 531 226 82
	Sales of Gold:				
83	Sales	1 754 843 97		598 761 87	
84	Service Charges	3 810 44	1 751 033 53	824 64	578 067 23
	Sales of Lead:				
80	The American Brass Company	-		48 388 79	
80A	White Lead Department	389 608 33		345 082 46	
80A	Lead Refining Department	-		3 497 97	
80A	Zinc Oxide Department	1 139 84		-	
80A	Mixed Metals Department	156 837 90		514 556 70	
82	Anaconda Wire & Cable Company	206 737 00		552 784 16	
83	Others	2 658 062 50	3 412 385 57	3 261 027 86	4 725 337 94
	Sales of Lead Matte:				
80A	Sales	7 344 71		45 569 96	
84	Freight	4 509 44	2 835 27	29 798 43	15 771 53
	Sales of By-Products - E. Chicago				
80A	Tooele Lead Plant	-		114 774 24	
80A	Mixed Metals Department	-		429 13	
80A	Perth Amboy Refinery	-		2 596 38	
83	Others	-		31 230 00	149 029 75
	Sales of Pr-Products				
114	Transfer	15 229 37		-	
83	Others	175 594 55	190 823 92	90 500 72	90 500 79
	Bismuth Operations:				
83	Sales	52 336 93		20 179 43	
84	Costs	21 677 30	30 659 63	5 917 61	14 261 82
	General Tolls:				
114	Transfer	78 669 22		146 421 84	
82	Mountain City Copper Company	90 329 12		15 479 85	
83	National Tunnel & Mines Company	100 887 82		12 345 68	
80	The American Brass Company	994 439 86		629 179 53	
82	Anaconda Wire & Cable Company	127 409 76		160 522 75	
81	Greene Cananea Copper Company	792 526 14		320 418 74	
81	Greene Cananea Copper Company (L.G.O.P.)	-		744 166 70	
81	Chile Exploration Company	-		36 985 52	
80	Copper Export Association, Inc.	-		721 892 08	
81	Andes Copper Mining Company	-		261 243 39	
80	Anaconda Copper Mining Company	78 996 16		58 690 38	
114	General Tolls - Anaconda Copper Mining Co.	77 288 25		-	
114	Bismuth Toll Allowance	42 015 45		-	
113	Bismuth Toll Allowance-Anaconda Copper	-		12 255 61	
113	Bismuth Toll Allowance-Inter.Smelt. & Ref.Co.	-		3 063 92	
80A	Inter-Departmental	2 346 118 30		1 689 276 99	
83	Others	3 941 924 53		3 317 231 10	
84	Freight	472 41		325 45	
113	Operating Expenses - P. A.	136 033 49		45 149 34	
84	Purchased Copper	22 180 05		10 970 31	
84	Inter-Departmental - Refining Charges	2 086 194 72	6 742 651 01	1 987 585 18	6 141 732 56
114	Sales of Ores, Concentrates, etc.	-	5 556 595 82	-	4 291 599 55
113	Sales of Ores, Concentrates, etc.	-	-	-	2 766 984 94
83	Sales of Ores, Concentrates - Zinc Oxide	-	-	-	27 96
			21 406 259 13		22 428 333 43

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