

PROFIT AND LOSS
INTERNATIONAL SMELTING AND REFINING COMPANY
(New York Office)

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
		December 31, 1942 PRIOR YEAR	December 31, 1943 CURRENT MONTH	
Sales of Copper:				
The American Brass Company	1,445,252.40		1,576,083.23	
Anaconda Copper Mining Company	47,440.29		41,482.15	
Others	4,513.55	1,497,206.24	53,333.25	1,670,749.3
Sales of Silver:				
The American Brass Company	11,610.10		35,626.85	
Anaconda Wire & Cable Company	376.38		332.04	
Others	3,309,453.91		2,785,176.98	
Cartage Charges	100.86	3,321,339.53	161.475	2,721,74.1
Sales of Gold:				
Sales	1,590,932.21		1,504,277.14	
Service Charges	1,767.14	1,583,165.07	2,879.08	1,377,993.1
Sales of Lead:				
White Lead Department	564,853.27		501,348.53	
Anaconda Wire & Cable Company	1,065,879.37		76,891.52	
Others	1,173,784.90	2,809,517.54	2,028,760.51	3,488,700.5
Sales of By-Products:				
Anaconda Copper Mining Company	8,244.60			
Chile Exploration Company	11,407.24			
Andes Copper Mining Company	15,201.68			
Anaconda Wire & Cable Company	65,728.82			
Others	180,144.05		262,435.86	
Sales of Gres	-		-	
Company Departments	7,346.90		-	
Freight	1,873.64	286,192.15	3,231.27	259,204.5
Purchase of Copper		363,328.02		356,960.0
General Tolls:				
Mountain City Copper Company	417,245.37		344,586.24	
Walker Mining Company	.02		-	
National Tunnel & Mines Company	119,871.59		286,815.67	
Copper Export Association	1,491,381.96		817,894.94	
The American Brass Company	1,168,099.13		1,735,116.28	
Anaconda Wire & Cable Company	101,762.67		136,163.37	
Greene Cananea Copper Company	783,710.37		611,603.09	
Anaconda Copper Mining Company	119,871.59		327,131.44	
General Tolls - Anaconda Copper Mining Co.	195,601.98		118,681.12	
Inter-Departmental	1,784,159.63		2,039,482.16	
Others	2,837,233.71		4,243,553.89	
Freight	338.72		1,061.58	
Operating Expenses	97,606.33		69,793.69	
Metal Gains	24,357.43		139,150.23	
Purchased Copper	47,832.47		53,922.10	
Inter-Departmental Refining Charges	1,679,139.13	7,508,609.53	2,056,386.06	8,866,506.5
Purchase of Silver		113,918.73		221,212.4
Purchase of Gold		87,187.24		408,693.2
Purchases of Tin		29,359.77		14,934.2
Purchases of By-Products		-		900.0
Sales of Ledy Matter:				
Sales	11,397.13		184.04	
Freight	3,427.24	7,369.49	3,217.28	3,033.2
Bismuth Operations:				
Sales	162,448.96		68,287.10	
Costs	18,826.32	143,623.03	34,123.63	34,163.4
Selling Commissions		38,486.17		46,583.4
Refining Charges - Smelters		97,955.79		174,392.2
Freight - West to East		288,504.30		363,329.2
Administrative Expenses:				
Rent	7,468.32		1,405.56	
Royalties	-		2,000.00	
Taxes	1,601.27		1,052.84	
Miscellaneous	202,284.30		165,214.66	
Charges to Other Departments	92,833.20	111,520.62	91,498.00	78,214.2
FORWARD.		15,024,369.27		17,170,538.4

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