

CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			DEC. 31, 1942 PRIOR YEAR		DEC. 31, 194 CURRENT MONTH
	ZINC OXIDE DEPARTMENT				
	Gross Sales (Less Returns and Allowances):				
83	To Outsiders	1,090,224.83		1,034,423.56	
81	To Consolidated Subsidiaries:				
	Chile Exploration Company	49.99		11.68	
	Anasconda Sales Company				
83	To Outsiders	120,341.47		152,463.57	
83	Discounts Allowed	968.90		1,365.32	
	International Smelting and Refining Company				
80	Lead Refining Department, East Chicago	47,697.93		53,171.77	
80	Smelting Department, Salt Lake City	532.10		11,140.34	
80	Baritan Copper Works	3,412.66			
80	White Lead Department, East Chicago			116.00	
80	American Brass Company, Kenosha, Wis.	39,199.96		43,192.64	
80	American Brass Company, Detroit, Mich.	10,797.72			
80	Anasconda Copper Mining Company, Butte	148.57		46.69	
	To Unconsolidated Subsidiaries:				
82	Anasconda Wire and Cable Co., Hastings-on-Hudson	3,768.00			
82	Anasconda Wire and Cable Co., Sycamore, Ill.	723.94		7,719.52	
82	Anasconda Wire and Cable Co., Marion	31,977.00		15,048.00	
82	Anasconda Wire and Cable Co., Pawtucket	18,810.00	1,344,894.09	22,572.00	1,338,540.
84	Miscellaneous Income (Excess of duty collected from draw back over the amount set up in connection with Canadian Zinc imported during Year 1941)		262.75		9,015.
83	Discounts Allowed		8,896.64		1,257,550.
84	Cost of Zinc Purchased		1,875,822.66		968,284.
84	Zinc Transfers and Issues		1,125,033.33		
	Operating Expenses:				
84	Sundry Expenses	1,385,741.40		1,880,577.22	
86	Unemployment Insurance Tax - Operating	5,104.07		1,895.52	
86	Old Age Annuity Tax - Operating	1,530.68		1,845.93	
86	Maintenance and Repairs	40,780.68		43,032.31	
86	Unemployment Insurance Tax - Repairs	448.69		210.06	
86	Old Age Annuity Tax - Repairs	238.96		223.42	
86	Taxes (Other than Income Taxes)	6,111.08		3,962.70	
107	Depreciation on Zinc Oxide Production	23,067.62		20,344.24	
107	Depreciation on Slab Zinc Production	5,287.35		8,410.22	
107	Depreciation on Furniture and Fixtures	435.08	1,465,041.51	407,454	1,360,412.
	Selling Expenses:				
84	Sundry Expenses	11,608.58			
86	Unemployment Insurance Tax	1,028.68			
86	Old Age Annuity Tax	493.35			
107	Depreciation on Furniture and Fixtures	435.08	13,885.64		
	Agency Stock Expenses:				
84	Sundry Expenses	4,793.74		5,332.87	
86	Taxes (Other than Income Taxes)	141.61	4,264.77	203.66	5,536.
	General Expenses (Selling):				
84	Sundry Expenses	13,492.47		11,794.83	
86	Unemployment Insurance Tax	180.43		82.64	
86	Old Age Annuity Tax	86.88		83.86	
107	Depreciation on Furniture and Fixtures	232.72	13,924.71	232.78	12,194.
	Credit and Collections Expenses:				
84	Sundry Expenses	9,602.30		7,716.11	
86	Unemployment Insurance Tax	189.11		48.86	
86	Old Age Annuity Tax	63.77	9,795.18	48.67	7,813.
84	Zinc Oxide Samples Shipped		49.18		72.
88	Doubtful Notes and Accounts for White Lead Department		4,794.22		
90	Interest		1.48		
			302,522.49		325,624.

AUDIT 1. REV.