

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 50.01

ANACONDA LEAD PRODUCTS COMPANY
NEW YORK OFFICE

RECEIVED

OCT 2 1936

SHEET NO. 1

AUDITING DEPT.
NEW YORK

PNYC00007487

N11347

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
			December 31 PRIOR YEAR	September 30 CURRENT MONTH
1	114	Sales of White Lead	989,281.41	
2	114	Interest Received	34.65	
3	114	Lead Transfers and Issues	438,663.05	
4	114	Agency Stocks - Miscellaneous Expenses	11,045.56	
5		Operating Expenses:		
6	114	Cost of Sales	701,512.12	
7	114	Maintenance and Repairs	67,688.09	
8	114	Taxes - Other than Income Taxes	2,774.78	
9	114	Depreciation	30,717.34	
10	114	Lead Purchases	442,276.55	
11	114	Selling Expenses	36,295.17	
12	114	General Expenses - East Chicago	2,400.00	
13	114	White Lead Used	625.80	
14	84	General Expenses - New York	3,509.57	832.53~
15	86	Capital Stock Tax		155.00~
16	114	Profit and Loss	40,901.69	
17	84	Profit and Loss - Unclaimed Check (Accounts Payable)		3.50~
18			89,484.04 ✓	984.03
19				
20				
21				
22	106	Federal Income Tax		7,510.00~
23	86	Capital Stock Tax		187.50~
24	114	Adjustments		7,597.50~
25				

DEPARTMENT
OR COMPANY NO. 50.02

PROFIT AND LOSS

ANACONDA LEAD PRODUCTS COMPANY
(East Chicago, Indiana)

RECEIVED

OCT 28 1936

AUDITING DEPT.
NEW YORK

SHEET NO. 1

PNYC00007488

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			December 31st, 1936 PRIOR YEAR		Sept. 30th, 1936 CURRENT MONTH	
1		Gross Sales (Less Returns and Allowances)				
2	83	To Outsiders	\$ 696,531.78		\$ 750,563.43	
3		Discount Allowed	10,488.49		9,070.84	
4			686,043.29		741,492.59	
5		To Subsidiary Companies:				
6	83	Anaconda Sales Co.	845,084.65		195,568.53	
7	80	The American Brass Co., Chicago, Ill.	40.67		42.63	
8	80	The American Brass Co., Detroit, Mich.	237.35		84.77	
9		International Smelting & Refining Co.				
10	80	Lead Refining Dept., East Chicago, Ind.	17.37		5.38	
11	80	Zinc Oxide Dept., " " "	40,066.47		66,012.22	
12	80	Zinc Oxide Dept., Akron, Ohio	733.56		-	
13	80	Smelting Dept., Salt Lake City, Utah	501.23		453.32	
14	80	Montana Hardware Co.	6,182.44		1,063.88	
15	84	Anaconda Lead Products Company	-		66.04	
16	80	Anaconda Copper Mining Co., Butte, Mont.	-		4,257.49	
17		To Affiliated Companies:				
18	82	Anaconda Wire & Cable Co., Chicago, Ill.	8.38		29.97	
19	82	Anaconda Wire & Cable Co., Muskegon, Mich.	325.36	969,281.47	170.52	1,018,056.66
20						
21	84	Cost of Goods Sold	745,401.51		617,664.74	
22	84	Selling, General & Administrative Expenses	49,199.19		51,882.55	
23	84	Social Security Taxes	-		1,215.61	
24	85	Maintenance and Repairs	67,622.00		58,120.40	

			GENERAL LEDGER BALANCES			
LINE NO.	CLASS NO.	LEDGER ACCOUNTS	December 31st 1935 PRIOR YEAR		Sept. 30th, 1936 CURRENT MONTH	
1		Gross Sales (Less Returns and Allowances)				
2	83	To Outsiders	\$ 696,531.78	\$	750,553.43	\$
3		Discount Allowed	10,466.49		9,070.84	
4			696,143.83		750,458.59	
5		To Subsidiary Companies:				
6	83	Anaconda Sales Co.	846,084.65		195,368.53	
7	80	The American Brass Co., Chicago, Ill.	40.87		42.83	
8	80	The American Brass Co., Detroit, Mich.	837.36		84.77	
9		International Smelting & Refining Co.				
10	80	Lead Refining Dept., East Chicago, Ind.	17.37		5.32	
11	80	Zinc Oxide Dept., " " "	49,066.47		65,012.22	
12	80	Zinc Oxide Dept., Akron, Ohio	733.56		-	
13	80	Smelting Dept., Salt Lake City, Utah	501.93		463.32	
14	80	Montana Hardware Co.	6,168.44		1,063.28	
15	84	Anaconda Lead Products Company	-		66.04	
16	80	Anaconda Copper Mining Co., Butte, Mont.	-		4,257.49	
17		To Affiliated Companies:				
18	82	Anaconda Wire & Cable Co., Chicago, Ill.	8.38		80.97	
19	82	Anaconda Wire & Cable Co., Muskegon, Mich.	325.36	999,281.41	170.52	1,018,036.68
20						
21	84	Cost of Goods Sold	745,401.51		617,864.74	
22	84	Selling, General & Administrative Expenses	49,199.19		51,862.55	
23	84	Social Security Taxes	-		1,215.61	
24	85	Maintenance and Repairs	67,666.09		58,120.40	
25	86	Taxes (other than Federal or State Income Taxes)	3,316.32		2,092.10	
26	107	Provision for Depreciation	30,717.34	995,322.45	31,101.69	992,283.09
27						
28		Income from other than Operations:				
29	96	Interest received on Notes and Accounts of others		34.65		22.89
30			\$ 92,993.61		\$ 55,775.67	
31						
32						
33						
34						

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