(BEFORE CLOSING) SHEET NO.

INTERNATIONAL SMELTING AND REFINING COMPANY

EAST CHICAGO, INDIANA

CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	DEC. 31, 1943 PRIOR YEAR	DEC. 31, 19 CURRENT MON
	WHITE LEAD DEPARTMENT			
	Gross Sales (Less returns and allowances)			
83	To Outsiders	$ 652,660.53		$ 778,921.81
	To Consolidated Subsidiaries:			
	Anaconda Sales Company, East Chicago			
83	To Outsiders	231,577.19		337,379.07
82	To Unconsolidated Subsidiaries	126.28		75.91
80	To Consolidated Subsidiaries	2,525.99		~~1,813.58~~
83	Discounts Allowed	2,334.48		3,676.55
83	Kenosha Brass Company	264.50		161.00
	The American Brass Company			
80	Kenosha, Wis.	22.27		22.27
80	Detroit, Mich.	-		111.37
80	Buffalo, N. Y.	27.97		-
81	Chile Exploration Company	1,218.32		10.27
	International Smelting and Refining Company			
84	White Lead Department, East Chicago, Ind.	2,565.46		1,314.95
80	Smelting Department, Salt Lake City, Utah	188.55		155.92
80	Montana Hardware Company	2,638.69		782.54
80	Anaconda Copper Mining Company, Butte, Mont.	1,507.12		1,123.57
80	Anaconda Copper Mining Company, Rocker, Mont.	3,610.53		2,663.12
80	Anaconda Copper Mining Company, Black Eagle, Mont.			44.34
	To Unconsolidated Subsidiaries:			
	Anaconda Wire and Cable Company			
82	Sycamore, Ill.	11.14		22.27
82	Chicago, Ill.	[illegible]		-
82	Muskegon, Mich.	7.01	896,639.76	14.02
83	Discounts Allowed		9,971.76	
84	Lead Anode Purchases		543,805.70	
84	Lead Transfers and Issues		588,139.71	
	Operating Expenses:			
84	Sundry Expenses	776,[illegible]		260,282.84
84	Betts Lead Refining Toll	93,[illegible]		2,812.70
86	Unemployment Insurance Tax	1,1[illegible]		1,070.17
86	Old Age Annuity Tax	1,1[illegible]		1,070.17
85	Maintenance and Repairs	[illegible]		66,376.47
86	Unemployment Insurance Tax (Repairs)	[illegible]		398.25
86	Old Age Annuity Tax (Repairs)	[illegible]		398.25
86	Taxes (Other than Income Taxes)	1,[illegible]		2,453.19
107	Depreciation	[illegible]		27,134.50
107	Depreciation on Furniture and Fixtures	[illegible]	[illegible]	274.08
84	Reserve for Fluctuation in Inventories			
	Selling Expense:			
86	Sundry Expense	[illegible]		57,753.40
86	Unemployment Insurance Tax	[illegible]		186.70
86	Old Age Annuity Tax	[illegible]		181.95
107	Depreciation on Furniture and Fixtures	[illegible]	81,918.13	249.33
	Agency Stock Expense:			
84	Sundry Expense	4,[illegible]		7,762.41
86	Taxes (Other than Income Taxes)	201.72	4,855.15	225.15
	General Expense - Selling:			
84	Supplies	[illegible]		158.40
84	Salaries	5,[illegible]		5,350.34
86	Unemployment Insurance Tax	54.86		53.50
86	Old Age Annuity Tax	54.86	5,[illegible]	53.50
84	Samples Shipped - White Lead Department		16.10	
96	Interest Received		1.88	
102	Other Income		13,397.44	
	AMOUNT CARRIED FORWARD		9,188.41	

AUDIT 1. REV.

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