PNYC00007386

N14421

PROFIT and LOSS

DEPARTMENT
OR COMPANY NO. 9.03

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY

LEAD REFINING AND ZINC OXIDE DEPT. - NEW YORK

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
				December 31st PRIOR YEAR		March 31, 1939 CURRENT MONTH
1		Sales of Lead:				
2	80	White Lead Department	60,205.78		48,551.91	
3	82	Anaconda Wire & Cable Company	277,145.35		90,029.63	
4	83	Others	206,168.75	543,519.88	170,889.27	309,470.81
5	83	Sales of Silver		193,245.48		77,494.71
6	83	Sales of Gold		97,441.76		51,164.37
7	80	Sales of Leady Matte		3,316.36		-
8	114	Sales of Zinc Oxide		1,751,921.25		-
9	80	Tolls		294,306.83		58,047.30
10		Operating Expenses - Lead Refinery				
11	84	New York	596.53		214.97	
12	114	East Chicago	412,161.39	411,564.86	-	214.97
13	114	Operating Expenses - Zinc Oxide		2,393,868.27		
14	107	Depreciation		7,984.27		
15	84	Selling Commissions		5,761.08		2,751.88
16		General Expenses:				
17	114	East Chicago	1,690.16		-	
18	84	Miscellaneous	8,651.72	10,341.88	1,864.34	1,864.34
19	114	Lead Purchases		817,586.97		
20	114	Zinc Purchases		1,327,083.63		
21	114	Zinc Transfers and Issues		1,056,447.14		
22	114	Zinc Oxide Inventory at end		921,577.38		

4	83	Others				
5	83	Sales of Silver		193,245.48		77,494.71
6	83	Sales of Gold		97,441.76		51,164.37
7	80	Sales of Leady Matte		3,316.36		-
8	114	Sales of Zinc Oxide		1,751,921.25		-
9	80	Tolls		294,306.83		58,047.30
10		Operating Expenses - Lead Refinery				
11	84	New York	596.53		214.97	
12	114	East Chicago	412,161.39	411,564.86	-	214.97
13	114	Operating Expenses - Zinc Oxide		2,393,868.27		
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15	84	Selling Commissions		5,761.08		2,751.88
16		General Expenses:				
17	114	East Chicago	1,690.16		-	
18	84	Miscellaneous	8,651.72	10,341.88	1,864.34	1,864.34
19	114	Lead Purchases		817,586.97		
20	114	Zinc Purchases		1,327,083.63		
21	114	Zinc Transfers and Issues		1,056,447.14		
22	114	Zinc Oxide Inventory at end		921,577.38		
23	84	Inventory Adjustment		95,404.23		
24	84	Profit and Loss - Unclaimed Checks		11.12		
25		Shutdown Expenses:				
26	114	Lead Refinery		27,430.22		
27	114	Zinc Oxide		15,705.42		
28						
29				60,157.41		491,775.94
30						
31	84	Ores and Metals on Hand - Refinery - Beginning				493,969.49
32	84	Ores and Metals on Hand Refinery - Ending				506,460.19
33	107	Depreciation				2,785.22
34	112	Adjustments				9,705.48
35	80	Tolls				17,544.92
36	112	Adjustment				17,544.92
37						

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