

DEPARTMENT
OR COMPANY NO. 9.01

PROFIT AND LOSS

SHEET NO. 1

INTERNATIONAL SELLING AND REFINING COMPANY
NEW YORK OFFICE

LINE NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
		Dec. 31, 1940 PRIOR YEAR	Dec. 31, 1941 CURRENT MONTH
	Sales of Copper:		
" 80	The American Brass Company	4,569,555.69	4,608,264.28
" 80	Amconda Copper Mining Company	20,617.30	48,500.84
" 82	Amconda Wire & Cable Company	615,100.82	237,500.00
" 83	Others	497,382.86	244,044.53
" 80	International Smelting & Refining Co. Corp. 1940	243.20	287.98
" 83	Sales of Silver	3,702,899.87	4,538,663.75
"	Sales of Gold:	4,090,390.69	4,373,293.71
" 83	Sales	3,040,083.17	3,147,091.74
" 84	Service Charges	17,744.85	14,971.80
"	Sales of Lead:	3,022,338.32	3,132,699.94
" 80	White Lead Department	499,830.17	815,006.84
" 82	Amconda Wire & Cable Company	430,750.15	869,364.71
" 83	Others	2,152,432.69	2,029,791.98
"	Sales of By-Products:	3,086,014.01	3,714,163.53
" 80	Amconda Copper Mining Company	3,139.27	6,898.93
" 81	Chile Exploration Company	15,717.19	39,792.14
" 81	Andes Copper Mining Company	16,119.06	11,575.41
" 81	Greene Cramona Copper Company	-	308.30
" 82	Amconda Wire & Cable Company	131,592.29	193,322.78
" 83	Others	580,539.46	455,265.40
" 80	Company Departments	9,553.35	17,040.07
" 84	Freight	8,221.80	4,201.32
"	General Tolls:	748,438.82	720,001.71
" 84	Mountain City Copper Company	690,072.60	664,107.98
" 82	Walker Mining Company	263,195.58	187,076.72

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