[illegible]

ZINC OXIDE DEPARTMENT

Line No.	Class No.	Ledger Accounts	General Ledger Balances	Dec. 31-1939 Prior Years		Dec. 31-194[illegible] Current Month
1		Gross Sales (Less Returns and Allowances):				
2	83	To Outsiders	$ 2,362,167.89	$	$2,268,616.71	$
3		To Consolidated Subsidiaries:				
4	81	Chile Exploration Company	1,397.08		1,180.56	
5		Anaconda Sales Company				
6	83	To Outsiders	212,286.86		188,840.99	
7	83	To Unconsolidated Subsidiaries			309.37	
8	83	Discounts Allowed	1,600.36		1,505.74	
9		International Smelting and Refining Company				
10	80	Lead Refining Department, East Chicago	16,637.59		45,791.63	
11	80	Smelting Department, Salt Lake City	47.58		354.87	
12	80	Raritan Copper Works	16,818.35		52,050.12	
13	84	Zinc Oxide Department, East Chicago	266.91		-	
14	80	White Lead Department, East Chicago			89.25	
15	80	American Brass Company, Kenosha, Wis.			22,229.75	
16	80	American Brass Company, Detroit, Mich.			67,759.05	
17	80	Anaconda Copper Mining Company, Butte			9.85	
18		To Unconsolidated Subsidiaries:				
19	82	Anaconda Wire and Cable Co., Marion	24,231.24		43,114.80	
20	82	Anaconda Wire and Cable Co., Pawtucket	9,900.00	2,641,953.02	25,047.00	2,713,847.[illegible]
21	85	Discounts Allowed		25,048.00		24,173.[illegible]
22	84	Cost of Zinc Purchased		1,744,888.88		1,563,038.[illegible]
23	84	Zinc Transfers and Issues		1,724,494.39		2,028,088.[illegible]
24		Operating Expenses:				
25	84	Sundry Expenses	2,105,030.37		2,432,470.06	
26	86	Unemployment Insurance Tax - Operating	7,723.78		7,643.68	
27	86	Old Age Annuity Tax - Operating	2,506.05		2,547.98	
28	85	Maintenance and Repairs	75,088.44		65,544.90	
29	86	Unemployment Insurance Tax - Repairs	808.87		861.12	
30	86	Old Age Annuity Tax - Repairs	297.57		307.03	
31	86	Taxes (Other than Income Taxes)	7,154.18		7,113.00	
32	107	Depreciation on Zinc Oxide Production	38,870.81		37,381.88	
33	107	Depreciation on Furniture and Fixtures			361.80	
34	108	Rates on Dismantlement of Furniture and Fixtures		2,337,385.06	96.70	2,552,538.[illegible]
35		Selling Expenses:				
36	84	Sundry Expenses	115,381.86		68,883.40	
37	86	Unemployment Insurance Tax	2,388.78		1,934.82	
38	86	Old Age Annuity Tax	788.00		644.84	
39	107	Depreciation on Furniture and Fixtures		118,137.87	697.16	71,319.[illegible]
40		Agency Stock Expenses:				
41	84	Sundry Expenses	6,774.37		7,862.00	
42	86	Taxes (other than Income Taxes)	27.88	6,802.05	17.24	7,879.[illegible]
		TOTAL GARNING EXPENSES		234,187.12		522,984.[illegible]

Audit 1.

PNYC00000427

DEPARTMENT
OR COMPANY NO. 9.07

PROFIT AND LOSS

BEFORE CLOSING

SHEET NO. 4

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	DEC. 31-1939 PRIOR YEARS		DEC. 31-1940 CURRENT MONTH
1		Gross Sales (Less returns and allowances)				
2	83	To Outsiders	$ 898,518.47	$	$ 769,893.44	$
3		To Consolidated Subsidiaries:				
4		Anaconda Sales Company, East Chicago				
5	83	To Outsiders	147,164.63		197,451.24	
6	[illegible]	To Unconsolidated Subsidiaries	77.45		524.66	
7	[illegible]	To Consolidated Subsidiaries	238.83		405.88	
8	[illegible]	International Smelting and Refining Co.			38.00	
9	83	Discounts Allowed	1,229.51		1,215.96	
10	80	Anaconda Sales Company, Anaconda, Montana	19.55		-	
11		The American Brass Company				
12	80	Chicago, Ill.	29.05		30.44	
13	80	Detroit, Mich.	45.79		-	
14	80	Buffalo, N. Y.	39.59		-	
15	80	Waterbury, Conn.			1.23	
16		International Smelting and Refining Company				
17	84	White Lead Department, East Chicago, Ind.	555.52		1,006.82	
18	80	Lead Refining Department, East Chicago, Ind.	139.42		2,019.75	
19	80	Zinc Oxide Department, East Chicago, Ind.	1,002.32		152.05	
20	80	Zinc Oxide Department, Akron, Ohio	1.99		-	
21	80	Raritan Copper Works, Perth Amboy, N. J.	101.48		372.47	
22	80	Smelting Department, Salt Lake City, Utah	178.39		628.15	
23	80	Montana Hardware Company	480.23		339.11	
24	80	Anaconda Copper Mining Co., Butte, Mont.	5,739.86		6,680.67	
25		To Unconsolidated Subsidiaries:				
26		Anaconda Wire and Cable Company				
27	82	Chicago, Ill.	78.21		87.35	
28	82	Muskegon, Mich.	3.02	1,053,173.41	40.71	978,434.0[illegible]
29	83	Discounts Allowed		12,384.42		19,568.3[illegible]
30	84	Lead Anode Purchases		589,687.52		499,830.1[illegible]
31	84	Lead Transfers and Issues		332,269.72		500,389.0[illegible]
32		AMOUNT CARRIED FORWARD		1,043,370.19		968,626.5[illegible]
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AUDIT 1.

PNYC00000428