

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 9/16

ACCOUNTING DEPT.
NEW YORK

SHEET NO. 1

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
(EAST CHICAGO, INDIANA)

144

		LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
LINE NO.	CLASS NO.		December 31, 1935 PRIOR YEAR	December 31, 1936 CURRENT MONTH
1	83	Gross Sales (Less Returns and Allowances)		
2	83	To Outsiders	\$ 259,623.59	
3		Discount Allowed	2,262.13	
4			256,561.46	
5	83	To Subsidiary Companies:		
6		Anaconda Sales Co.	38,912.57	
7	80	International Smelting and Refining Company		
8		Lead Refining Dept., East Chicago, Ind.	8.53	
9	80	Zinc Oxide Dept., East Chicago, Indiana	5,484.04	
10	80	Smelting Dept., Salt Lake City, Utah	231.66	
11	80	Montana Hardware Company	14.17	
12	82	To Affiliated Companies:		
13		Mountain City Copper Co., Elko, Nevada	89.20	
14	84	Cost of Goods Sold	251,528.64	
15	84	Selling, General and Administrative Expenses	13,093.64	
16	84	Social Security Taxes	282.42	
17	85	Maintenance and Repairs	13,281.39	
18	86	Taxes (other than Federal or State Income Taxes)	464.93	
19	107	Provision for Depreciation	9,979.32	288,628.34
20	96	Income from other than operations:		226.78
21		Interest received on Notes & Accounts of others		
22				12,699.97
23				
24				

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