

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 50.01

SHEET NO. 1

ANACONDA LEAD PRODUCTS COMPANY

EAST CHICAGO OFFICE

New York Office

GENERAL LEDGER BALANCES

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	December 31		June 30	
			PRIOR YEAR		CURRENT MONTH	
114		Sales of White Lead	989,281.41			
114		Interest Received	34.65			
114		Lead Transfers and Issues	438,663.05			
114		Agency Stocks - Miscellaneous Expense	11,045.56			
		Operating Expenses:				
114		Cost of Sales	701,512.12			
114		Maintenance and Repairs	67,688.09			
114		Taxes - (Other than Income Taxes)	2,774.78			
114		Depreciation	30,717.34	802,692.33		
114		Lead Purchases	442,276.55			
114		Selling Expenses	36,295.17			
114		General Expenses - East Chicago	2,400.00			
114		White Lead Used	625.80			
84		General Expenses - New York Office	3,509.57		749.01	
114		Profit and Loss	40,901.69			
34		Profit and Loss - <i>included account payable</i>			3.50	
		Total Profit and Loss Items	89,484.04		745.51	
86		Capital Stock Tax	1,002.00		595.00	
106		Federal Income Tax	12,148.82		4,270.00	
112		Adjustments	13,150.82		4,865.00	

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