

DEPARTMENT
OR COMPANY NO. 9.07

PROFIT AND LOSS

SHEET NO. 4

INTERNATIONAL SMELTING AND REFINING COMPANY
EAST CHICAGO, INDIANA

LIST CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
		DEC. 31-1940 PRIOR YEAR	SEPT. 30-1941 CURRENT MONTH
1	<u>WHITE LEAD DEPARTMENT</u>		
2	Gross Sales (less returns and allowances)		
3	To Outsiders	\$ 769,894.44	\$ 964,612.84
4	To Consolidated Subsidiaries:		
5	Anacosta Sales Company, East Chicago		
6	To Outsiders	197,431.24	179,287.63
7	To Unconsolidated Subsidiaries	524.64	391.49
8	To Consolidated Subsidiaries	406.88	609.59
9	International Smelting and Refining Co.		
10	White Lead Dept.	35.00	-
11	Discounts Allowed	1,215.94	1,483.85
12	The American Brass Company		
13	Chicago, Ill.	30.44	30.44
14	Buffalo, N. Y.		138.71
15	Waterbury, Conn.	1.23	.85
16	International Smelting and Refining Co.		
17	White Lead Department, East Chicago, Ind.	1,006.83	568.85
18	Lead Refining Department, East Chicago, Ind.	2,019.74	1.26
19	Zinc Oxide Department, East Chicago, Ind.	158.09	1,271.33
20	Earlham Copper Works, Perth Amboy, N. J.	374.42	425.69
21	Smelting Department, Salt Lake City, Utah	628.15	-
22	Montana Hardware Company	339.11	537.22
23	Anacosta Copper Mining Co., Butte, Mont.	6,684.67	8,496.09
24	To Unconsolidated Subsidiaries:		
25	Anacosta Wire and Cable Company		145.73
		87.75	

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10	White Lead Dept.	38.00			
11	Discounts Allowed	1,215.96		1,483.65	
12	The American Brass Company				
13	Chicago, Ill.	30.44		30.44	
14	Buffalo, N. Y.			126.71	
15	Waterbury, Conn.	1.23		.63	
16	International Smelting and Refining Co.				
17	White Lead Department, East Chicago, Ind.	1,006.83		588.63	
18	Lead Refining Department, East Chicago, Ind.	2,019.75		1.66	
19	Zinc Oxide Department, East Chicago, Ind.	152.03		1,271.33	
20	Faritan Copper Works, Perth Amboy, N. J.	378.45		425.69	
21	Smelting Department, Salt Lake City, Utah	828.15		-	
22	Montana Hardware Company	339.11		537.22	
23	Anacosta Copper Mining Co., Butte, Mont.	6,680.67		9,496.09	
24	To Unconsolidated Subsidiaries:				
25	Anacosta Wire and Cable Company				
26	Chicago, Ill.	87.35		145.73	
27	Muskegon, Mich.	40.71		6.53	
28	Discounts Allowed		978,436.01		1,155,049.40
29	Lead Anode Purchases		10,368.34		12,196.98
30	Lead Transfers and Issues		489,830.17		582,431.80
31	TOTAL CARRIED FORWARD		500,399.07		593,333.47
32			968,626.57		1,142,753.09
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DEPARTMENT
OR COMPANY NO. 9.07

PROFIT AND LOSS
(BEFORE CLOSING)
INTERNATIONAL SMELTING AND REFINING COMPANY
EAST CHICAGO, INDIANA

SHEET NO. 4

LEADER ACCOUNTS		GENERAL LEDGER BALANCES	
LINE CLASS NO.		DEC. 31-1940	DEC. 31-1941
<u>WHITE LEAD DEPARTMENT</u>			
1	Gross Sales (less returns and allowances)		
2	To Outsiders	\$ 765,883.44	\$1,263,221.78
3	To Consolidated Subsidiaries:		
4	Anaconda Sales Company, East Chicago		
5	To Outsiders	197,431.24	253,492.03
6	To Unconsolidated Subsidiaries	524,663	512.71
7	To Consolidated Subsidiaries	405,068	713.76
8	International Smelting and Refining Co.		
9	White Lead Dept.	38,000	
10	Discounts Allowed	1,215,960	2,303,382
11	The American Brass Company		
12	Chicago, Ill.	30,444	62,377
13	Buffalo, N. Y.		128,711
14	Waterbury, Conn.	1,233	65
15	Chile Exploration Co.		212,064
16	International Smelting and Refining Co.		
17	White Lead Dept., East Chicago, Ind.	1,006,682	1,332,661
18	Lead Refining Dept., East Chicago, Ind.	2,019,765	1,261
19	Zinc Oxide Dept., East Chicago, Ind.	152,065	1,261,368
20	Baritan Copper Works, Perth Amboy, N. J.	372,447	423,661
21	Smelting Dept., Salt Lake City, Utah	628,115	190,068
22	Montana Hardware Co.	335,111	537,221
23	Anaconda Copper Mining Co., Butte, Mont.	6,460,677	6,460,677
24	To Unconsolidated Subsidiaries:		
25	Anaconda Wire and Cable Company		

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9		White Lead Dept.	26.00		
10	63	Discounts Allowed	1,215.96		2,303.34
11		The American Press Company			
12	60	Chicago, Ill.	35.44		62.37
13	80	Buffalo, N. Y.			126.71
14	80	Waterbury, Conn.	1.23		.65
15	64	Chile Exploration Co.			212.65
16		International Smelting and Refining Co.			
17	64	White Lead Dept., East Chicago, Ind.	1,006.62		1,332.66
18	80	Lead Refining Dept., East Chicago, Ind.	2,019.75		1.26
19	80	Zinc Oxide Dept., East Chicago, Ind.	162.05		1,251.58
20	80	Baritan Copper Works, Perth Amboy, N. J.	372.47		425.69
21	80	Smelting Dept., Salt Lake City, Utah	628.15		150.08
22	80	Montana Hardware Co.	336.11		537.22
23	80	Anacosta Copper Mining Co., Butte, Mont.	6,650.67		6,496.08
24		To Unconsolidated Subsidiaries:			
25		Anacosta Wire and Cable Company			
26	62	Chicago, Ill.	87.35		172.46
27	62	Waukegon, Mich.	40.71		
28	63	Discounts Allowed			6.53
29	64	Lead Anode Purchased			1,528,662.45
30	64	Lead Transfers and Issues			16,155.01
31		AMOUNT CARRIED FORWARD	986,626.57		868,597.55
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