

Income Account - Seven Months ended
July 31st, 1936

<u>Sales:</u>			
Sales of White Lead	7990323	468455.08	
Sales of White Lead-in-Oil	3605910	274812.57	
Sales of Basic Lead Sulphate	753545	431827.11	786458.56
<u>Cost of Sales:</u>			
Cost of White Lead		463374.08	
Cost of White Lead-in-Oil		230557.48	
Cost of Basic Lead Sulphate		462280.81	674159.64
Gross Profit on Sales			112298.92
<u>Deduct:</u>			
Selling Expenses		25677.62	
Agency - Freight Expense		35447.61	
General Expense - Com. Charge		145-	
Cash Discounts		67457.61	
Capital Stock Tax		21750-	
Miscellaneous		83253-	18493.16
			63805.76
<u>Other Income:</u>			
Interest		1321-	
Miscellaneous		350-	1671-
Profit for seven months ended July 31st, 1936 before charging Depreciation and Federal Income Tax			63822.49
Depreciation			24132.65
			39689.84
Federal Income Tax			460.00
Net Profit for seven months ended July 31, 1936			34229.84
<u>Average Per Pound</u>			
White Lead	Sale	Cost of Sales	Expense Profit from Sales
White Lead-in-Oil	5.863¢	5.018¢	.815¢
Basic Lead Sulphate	7.622¢	6.394¢	1.228¢
	2.731¢	5.239¢	.392¢

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ALCONDA LEAD PRODUCTS COMPANY
INCOME ACCOUNT - SIX MONTHS ENDED JUNE 30TH 1936

	<u>Pounds</u>	<u>Amount</u>
<u>SALES:</u>		
Sales of White Lead	6,999,958	\$408,476.33
Sales of White Lead in Oil	3,032,462.5	229,926.16
Sales of Basic Lead Sulphate	574,065	32,868.81
		671,271.30
<u>COST OF SALES:</u>		
Cost of White Lead		352,965.16
Cost of White Lead in Oil		134,367.04
Cost of Basic Lead Sulphate		30,624.54
		517,956.74
<u>GROSS PROFIT ON SALES</u>		\$ 93,314.56
<u>DEDUCT:</u>		
Selling Expenses		\$ 30,276.33
Agency Stock Expense		3,065.97
General Expenses - East Chicago		1,250.00
Cash Discounts		5,387.22
Capital Stock Tax		555.00
Miscellaneous		749.01
		40,983.53
		44,323.53
		52,431.33
		\$ 93,314.56
<u>OTHER INCOME:</u>		
Interest		11.59
Miscellaneous		3.50
		15.09
Profit for Six months ended June 30th 1936		52,446.47
before charging depreciation and Federal		52,446.47
Income Taxes		
Depreciation		20,880.00
Federal Income Tax		3,459.84
		2,200.00
<u>NET PROFIT FOR SIX MONTHS ENDED JUNE 30TH 1936</u>		27,706.63

	<u>AVERAGE PER POUND</u>		
	<u>Sales</u>	<u>Cost of Sales</u>	<u>Gross Profit from Sales</u>
White Lead	5.836¢	5.043¢	.793¢
White Lead in Oil	7.582¢	6.410¢	1.172¢
Basic Lead Sulphate	5.726¢	5.324¢	.392¢

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AMACONDA LEAD PRODUCTS COMPANY

Income Account - Six months ended
June 30, 1936

	Pounds	Amount
<u>Sales</u>		
Sales of White Lead	6,799,958	408,476.63
Sales of White Lead-in-Oil	3,032,462.5	229,926.16
Sales of Basic Lead Sulphate	574,062	32,868.81
		671,271.60
<u>Cost of Sales</u>		
Cost of White Lead		35,596.76
Cost of White Lead-in-Oil		194,367.04
Cost of Basic Lead Sulphate		30,624.54
		579,567.4
<u>Gross Profit on Sales</u>		93,704.20
<u>Deduct:</u>		
Selling Expenses		30,276.33
Agency Stock Expense		30,659.7
General Expenses - East Chicago		12,500.00
Cash Discounts		5,387.22
Capital Stock Tax		595.00
Miscellaneous		7,490.1
		41,323.53
		51,991.20
<u>Other Income:</u>		
Interest		11.59
Miscellaneous		350
		15.09
		52,006.29
Profit for six months ended June 30 th , 1936		
Before charging Depreciation and Federal Income Tax		
		107
<u>Depreciation</u>		
		20,896.90
		31,109.54
<u>Federal Income Tax</u>		
		4,270.00
<u>Net Profit for Six Months ended June 30th, 1936</u>		26,839.52

	Average Per Pound		Net Profit on Sales
	Sales	Cost of Sales	
White Lead	5.236 £	5.043 £	793.2
White Lead-in-Oil	7.582 £	6.410 £	1,172.2
Basic Lead Sulphate	5.726 £	5.334 £	392.2

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