

Statement of Income

Toray Engineering Co., Ltd.

For year ended March 31, 2009

	<u>Millions of yen</u>
Sales	73,351
Cost of Sales	57,752
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Gross profit	15,599
Selling, general and administrative expense	8,968
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Operating income	6,631
Non-operating income	
Interest and dividend income	676
Others	407
Non-operating expense	
Interest expenses	50
Others	538
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Ordinary income	7,126
Extraordinary gains	503
Extraordinary losses	81
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income before income taxes	7,548
Income taxes—current	4,324
Income taxes—deferred	-1,373
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Net income	4,597