

Statement of Income
Toray Engineering Co., Ltd.
For year ended March 31, 2010

	<u>Millions of yen</u>
Sales	59,673
Cost of Sales	48,883
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Gross profit	10,790
Selling, general and administrative expense	8,210
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Operating income	2,580
Non-operating income	
Interest and dividend income	403
Others	483
Non-operating expense	
Interest expenses	29
Others	400
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Ordinary income	3,037
Extraordinary gains	467
Extraordinary losses	0
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income before income taxes	3,504
Income taxes-current	72
Income taxes-deferred	1,346
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Net income	2,086