

Statement of Income
Toray Engineering Co., Ltd.
For year ended March 31, 2011

	<u>Millions of yen</u>
Sales	48,177
Cost of Sales	38,356
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Gross profit	9,821
Selling, general and administrative expense	7,987
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Operating income	1,834
Non-operating income	
Interest and dividend income	373
Others	436
Non-operating expense	
Interest expenses	24
Others	418
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Ordinary income	2,201
Extraordinary gains	252
Extraordinary losses	0
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income before income taxes	2,453
Income taxes-current	1,852
Income taxes-deferred	-869
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Net income	1,470