

Statement of Income
Toray Engineering Co., Ltd.
For year ended March 31, 2012

	<u>Millions of yen</u>
Sales	61,212
Cost of Sales	51,014
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Gross profit	10,197
Selling, general and administrative expense	7,861
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Operating income	2,336
Non-operating income	
Interest and dividend income	496
Others	347
Non-operating expense	
Interest expenses	16
Others	383
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Ordinary income	2,780
Extraordinary gains	0
Extraordinary losses	0
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income before income taxes	2,780
Income taxes-current	7
Income taxes-deferred	1,568
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Net income	1,205