

Statement of Income

Toray Engineering Co., Ltd.

For year ended March 31, 2014

	<u>Millions of yen</u>
Sales	42,602
Cost of Sales	35,725
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Gross profit	6,877
Selling, general and administrative expense	6,827
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Operating income	50
Non-operating income	
Interest and dividend income	494
Others	297
Non-operating expense	
Interest expenses	20
Others	422
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Ordinary income	399
Extraordinary gains	0
Extraordinary losses	170
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income before income taxes	229
Income taxes-current	84
Income taxes-deferred	68
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Net income	77