

Statement of Income

Toray Engineering Co., Ltd.

For year ended March 31, 2015

	<u>Millions of yen</u>
Sales	47,220
Cost of Sales	39,297
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Gross profit	7,923
Selling, general and administrative expense	6,653
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Operating income	1,270
Non-operating income	
Interest and dividend income	553
Others	344
Non-operating expense	
Interest expenses	19
Others	750
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Ordinary income	1,398
Extraordinary gains	0
Extraordinary losses	0
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income before income taxes	1,398
Income taxes-current	769
Income taxes-deferred	107
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Net income	522