

Statement of Income
Toray Engineering Co., Ltd.
For year ended March 31, 2017

	<u>Millions of yen</u>
Sales	59,054
Cost of Sales	48,869
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Gross profit	10,185
Selling, general and administrative expenses	7,677
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Operating income	2,508
Non-operating income	
Interest and dividend income	410
Others	251
Non-operating expenses	
Interest expenses	6
Others	444
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Ordinary income	2,719
Extraordinary gains	0
Extraordinary losses	162
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income before income taxes	2,557
Income taxes-current	1,100
Income taxes-deferred	-379
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Net income	1,836