

Statement of Income

Toray Engineering Co., Ltd.

For year ended March 31, 2018

	<u>Millions of yen</u>
Sales	57,620
Cost of Sales	46,341
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Gross profit	11,279
Selling, general and administrative expenses	7,778
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Operating income	3,501
Non-operating income	
Interest and dividend income	429
Others	285
Non-operating expenses	
Interest expenses	7
Others	680
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Ordinary income	3,528
Extraordinary gains	0
Extraordinary losses	207
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Income before income taxes	3,321
Income taxes-current	291
Income taxes-deferred	615
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Net income	2,415