

Statement of Income
Toray Engineering Co., Ltd.
For year ended March 31, 2019

	<u>Millions of yen</u>
Sales	70,155
Cost of Sales	59,154
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Gross profit	11,001
Selling, general and administrative expenses	7,486
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Operating income	3,515
Non-operating income	
Interest and dividend income	447
Others	258
Non-operating expenses	
Interest expenses	9
Others	593
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Ordinary income	3,618
Extraordinary gains	0
Extraordinary losses	3,785
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losses before income taxes	167
Income taxes-current	991
Income taxes-deferred	236
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Net loss	1,394