

Statement of Income
Toray Engineering Co., Ltd.
For year ended March 31, 2022

	<u>Millions of yen</u>
Sales	46,528
Cost of Sales	39,578
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Gross profit	6,950
Selling, general and administrative expenses	6,297
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Operating income	653
Non-operating income	
Interest and dividend income	782
Others	246
Non-operating expenses	
Interest expenses	18
Others	526
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Ordinary income	1,137
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losses before income taxes	1,137
Income taxes-current	-363
Income taxes-deferred	745
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Net income	755