

Statement of Income
Toray Engineering Co., Ltd.
For year ended March 31, 2023

	<u>Millions of yen</u>
Sales	63,827
Cost of Sales	55,394
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Gross profit	8,433
Selling, general and administrative expenses	7,258
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Operating income	1,175
Non-operating income	
Interest and dividend income	1,404
Others	284
Non-operating expenses	
Interest expenses	9
Others	521
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Ordinary income	2,333
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losses before income taxes	2,333
Income taxes-current	233
Income taxes-deferred	5
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Net income	2,095