

Statement of Income

Toray Engineering D Solutions Co., Ltd.

For year ended March 31, 2024

	Yen
Sales	8,123,401,320
Cost of Sales	5,034,315,245
Gross Profit	3,089,086,075
Selling, general and administrative expenses	1,910,361,579
Operating income	1,178,724,496
Non-operating income	
Interest and dividend income	2,107,227
Others	2,347,204
Non-operating expenses	
Interest expenses	136,806
Others	2,295,626
Ordinary income	1,180,746,495
Income taxes-current	400,492,170
Income taxes-deferred	-53,103,814
Net income	833,358,139