

Statement of Income

Toray Engineering D Solutions Co., Ltd.

For year ended March 31, 2025

	Yen
Sales	8,215,437,327
Cost of Sales	5,533,453,142
Gross Profit	2,681,984,185
Selling, general and administrative expenses	1,660,707,511
Operating income	1,021,276,674
Non-operating income	
Interest and dividend income	9,653,699
Others	2,377,984
Non-operating expenses	
Interest expenses	147,278
Others	2,383,340
Ordinary income	1,030,777,739
Income taxes-current	297,811,249
Income taxes-deferred	11,962,740
Net income	721,003,750