

Statement of Income

Toray Engineering D Solutions Co., Ltd.

For year ended March 31, 2026

Millions of yen

Sales	7,755
Cost of Sales	4,679
Gross Profit	3,076
Selling, general and administrative expenses	1,660
Operating income	1,416
Non-operating income	
Interest and dividend income	36
Non-operating expenses	
Others	2
Ordinary income	1,450
Income taxes-current	459
Income taxes-deferred	-66
Net income	1,057