

November 12, 2024

For Immediate Release

JA Mitsui Leasing, Ltd.

Notice of postponement of the announcement of financial results for the second quarter of the fiscal year ending March 31, 2025, and consideration of application for extension of the deadline for submission of the relevant semi-annual report

JA Mitsui Leasing, Ltd. (the "Company") has been preparing to announce its financial results for the second quarter of the fiscal year ending March 31, 2025 on November 14, 2024, but has decided to postpone the announcement and to consider applying for an extension of the deadline for submission of the semi-annual report as stipulated in Article 18-2, Paragraph 1 of the Cabinet Office Ordinance on the Disclosure of Corporate Affairs, etc., as follows.

Details

1. Reasons for considering the postponement of the announcement of financial results and application for extension of the deadline for submission of the semi-annual report.

We have discovered a case of fraudulent transactions related to brokerage commissions and sales promotion expenses at our overseas consolidated subsidiary, PT. Mitsui Leasing Capital Indonesia. As a result, it has become necessary to conduct related investigations and for our audit firm to conduct additional auditing procedures.

It is expected that a reasonable number of days will be required for the audit firm to examine the adequacy and appropriateness of the details, after analyzing the results of investigations conducted by outside bodies, etc. and considering measures to prevent recurrence.

Due to the situation described above, along with the postponement of the announcement of financial results, we have decided to consider an application for an extension of the submission deadline for our semi-annual report considering the difficulty submitting the report on time.

2. Future outlook

We will promptly disclose information about our policy for responding to this matter once it has been decided, after further coordination with the parties concerned.

We deeply apologize to our shareholders, investors, and business partners for the considerable concern this may cause.

Contact Information:

PR & IR Department, Corporate Management Division, JA Mitsui Leasing, Ltd.

Phone: +81-3-6775-3002, E-Mail: JAMLDG1114@jamitsuilease.co.jp