

November 18, 2024

For Immediate Release

JA Mitsui Leasing, Ltd.

Notice regarding submission of application for extension of deadline for submission of semi-annual report for the fiscal year ending March 31, 2025

JA Mitsui Leasing, Ltd. (the "Company") announces that it has applied for 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. The affected semi-annual report  
Semi-annual report for the 17th fiscal year (fiscal year ending March 31, 2025)
2. The last day of the period for which the semi-annual report should be submitted (submission deadline)  
November 14, 2023
3. Submission due date after the extension  
December 13, 2024 (29 days after the submission deadline)
4. Reasons for requiring an extension to the due date for submission.

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 (MLCI). As a result, it has become necessary to conduct related investigations and for our audit firm to conduct additional auditing procedures.

Going forward, it will take a total of 29 days for investigations to be conducted by investigative bodies, to analyze the results, and to prepare an investigative report assessing the impact on our consolidated financial results and detailing recurrence prevention measures. Simultaneously, our accounting auditor will review the adequacy and appropriateness of the investigative report to form conclusions.

The structure of the investigation mentioned above will consist of an investigative committee at MLCI with members dispatched and appointed from outside the Company to ensure independence and objectivity, and an internal investigative committee, both of which will employ outside attorneys

and other outside experts.

As it will be difficult to submit the semi-annual report by the submission deadline due to the above measures being implemented, the Company has decided to apply for an extension of the submission deadline.

5. Future outlook

Should this application to extend the submission deadline be approved, the Company will promptly issue a notice to this effect.

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

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