Note:This document is a translation of a part of the original Japanese version and provided for reference purposes only. In the event of any discrepancy between the Japanese original and this English translation, the Japanese original shall prevail.

Consolidated Financial Results for the Three Months Ended June 30, 2021 [Japanese GAAP]

July 30, 2021

Company name: J-LEASE CO.,LTD. Stock exchange listing: Tokyo
Code number: 7187 URL: https://www.j-lease.jp
Representative: Hiraku Nakashima, Representative Director Chairman, President & CEO
Contact: Shigeharu Nakashima, Senior Managing Director Phone: 03-5909-1245
Scheduled date of filing quarterly securities report: July 30, 2021
Scheduled date of commencing dividend payments: -
Availability of supplementary briefing material on quarterly financial results: Yes
Schedule of quarterly financial results briefing session: No

(Amounts of less than one million yen are rounded down)

1. Consolidated Financial Results for the Three Months Ended June 30, 2021 (April 01, 2021 to June 30, 2021)

(1) Consolidated Operating Results (% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Three months ended	Million yen	%	Million yen	%	Million yen	%	Million yen	%
June 30, 2021	2,174	24.9	451	200.7	443	227.3	302	261.3
June 30, 2020	1,740	6.7	150	191.1	135	231.9	83	317.2

(Note) Comprehensive income: Three months ended June 30, 2021: ¥ 302 million [261.5%]
Three months ended June 30, 2020: ¥ 83 million [316.5%]

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2021	34.16	33.52
June 30, 2020	9.50	9.32

(2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio
As of	Million yen	Million yen	%
June 30, 2021	8,380	1,463	17.5
March 31, 2021	8,154	1,205	14.8

(Reference) Equity: As of June 30, 2021: ¥ 1,463 million
As of March 31, 2021: ¥ 1,205 million

2. Dividends

	Annual dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2021	-	0.00	-	5.00	5.00
Fiscal year ending March 31, 2022	-				
Fiscal year ending March 31, 2022 (Forecast)		10.00	-	10.00	20.00

(Note) Revision to the forecast for dividends announced most recently: No

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2022(April 01, 2021 to March 31, 2022)

(% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Six months ended September 30, 2021	4,200	20.0	700	113.4	680	121.7	440	128.6	49.76
Full year	8,750	15.1	1,450	53.6	1,430	56.9	900	62.9	101.77

(Note) Revision to the financial results forecast announced most recently: No

* Notes:

(1) Changes in significant subsidiaries during the three months ended June 30, 2021 (changes in specified subsidiaries resulting in changes in scope of consolidation): No

New - (Company name:)

Exclusion: - (Company name:)

(2) Accounting policies adopted specially for the preparation of quarterly consolidated financial statements: No

(3) Changes in accounting policies, changes in accounting estimates and retrospective restatement

1) Changes in accounting policies due to the revision of accounting standards: Yes
2) Changes in accounting policies other than 1) above: No
3) Changes in accounting estimates: No
4) Retrospective restatement: No

(4) Total number of issued shares (common shares)

1) Total number of issued shares at the end of the period (including treasury shares):

June 30, 2021: 8,844,000 shares
March 31, 2021: 8,839,200 shares

2) Total number of treasury shares at the end of the period:

June 30, 2021: 101 shares
March 31, 2021: 60 shares

3) Average number of shares during the period:

Three months ended June 30, 2021: 8,842,046 shares
Three months ended June 30, 2020: 8,801,273 shares