Company: DIVA Laboratories GmbH
Address: 新北市中和區中山路二段 351 號 9 樓 Susan
Date： 12/31/2025

Gentlemen/Madams:

We have engaged Deloitte & Touche (D&T) to audit our financial statements for the years/months ended 12/31/2025. D&T's audit procedures include circulating confirmation of related-party transactions. Hence, please confirm if the transaction information below is correct. If the information is not correct, please specify full details of the discrepancies. After completing the confirmation form, please sign it and write the date of completion at the bottom of page 2 of this form and directly mail it to our auditors, using the enclosed reply envelope addressed as follows:

Deloitte & Touche
20F, Taipei Nan Shan Plaza No. 100, Songren Rd., Xinyi Dist., Taipei 11073, Taiwan, ROC
FAX: +886-2-4051-6888 Ext.:1561

PLEASE NOTE THAT THIS LETTER IS NOT A REQUEST FOR PAYMENT. PLEASE DO NOT ENCLOSE ANY CHECKS PAYABLE TO US.
OUR AUDITORS WILL KEEP THE CONFIRMATION INFORMATION CONFIDENTIAL.

Thank you!

Very truly yours,

Company: DIVA Laboratories Ltd.
Signature:

統一發票專用章 統一編號 89376900 負責人:黃 漢 州 TEL:2226-8631 新北市 中和區中山路2段351號9F

Return To: Chin, Jerry Y. Group No.: A10B-3 Confirmation No.: TP-0002
Tel: +886 -2-2725-9988 Ext.: 1561 Fax: +886 -2-4051-6888 Ext.:1561

DIVA Laboratories GmbH

To: Deloitte & Touche

Below are the account balances of our transactions with DIVA Laboratories, Ltd. (the Company) as of 12/31/2025 :

1. For the period between 1/1/2025 and 12/31/2025, our purchases from or sales of goods/services to the Company or any other profit transactions were as follows:

| Transaction | Amount | Description | Confirmation Results: Correct (v) Incorrect (x) | Remarks (explanation on discrepancy, etc.) |
|---|---|---|---|---|
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2. For the period between 1/1/2025 and 12/31/2025, our transactions with the Company regarding assets were as follows:

| Type of Property | Transaction | Price | Description | Confirmation Results: Correct (v) Incorrect (x) | Remarks (explanation on discrepancy, etc.) |
|---|---|---|---|---|---|
| | | | | | |
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3. As of 12/31/2025, the balances of asset/liability accounts arising from the above transactions with the Company were as follows:

| Account Name | Account Balance | Description | Confirmation Results: Correct (v) Incorrect (x) | Remarks (explanation on discrepancy, etc.) |
|---|---|---|---|---|
| Other receivables | EUR 850.18 | | | |
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4. For the period between 1/1/2025 and 12/31/2025, our payables to/receivables from the Company relating to financing were as follows:

| Account Name | The Highest Outstanding Balance During the Period | Ending Balance | Interest Rate | Total Interest During the Period | Interest Receivable/ Payable at period-end | Purpose | Confirmation Results: Correct (v) Incorrect (x) | Remarks (explanation on discrepancy, etc.) |
|---|---|---|---|---|---|---|---|---|
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5. As of 12/31/2025, we had outstanding intercompany guarantees and collaterals with the Company as follows:

a. Guarantees and collaterals provided to the Company:

| Transaction | Highest Outstanding Balance During the Period | Ending Balance | Description | Confirmation Results: Correct (v) Incorrect (x) | Remarks (explanation on discrepancy, etc.) |
|---|---|---|---|---|---|
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b. Guarantees and collaterals provided by the Company:

| Transaction | Highest Outstanding Balance During the Period | Ending Balance | Description | Confirmation Results: Correct (v) Incorrect (x) | Remarks (explanation on discrepancy, etc.) |
|---|---|---|---|---|---|
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6. For the period between 1/1/2025 and 12/31/2025, the details concerning leasing arrangements with the company were as follows:

| Type of Leased Property | Transaction | Date of Start/End of Lease | Rent Payment During the Period | Description | Confirmation Results: Correct (v) Incorrect (x) | Remarks (explanation on discrepancy, etc.) |
|---|---|---|---|---|---|---|
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7. Others (material agency arrangements, rendering or receiving of services, common credit line, etc.)
(If there is any discrepancy or omission, please so state.)

| Transaction | Balance | Description | Confirmation Results: Correct (v) Incorrect (x) | Remarks (explanation on discrepancy, etc.) |
|---|---|---|---|---|
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※ Except as stated above, we had no other transactions with the Company.

DIVA Laboratories GmbH
(Company)

(Signature) (Title) (Date)

Deloitte & Touche
20F, Taipei Nan Shan Plaza No. 100, Songren Rd., Xinyi Dist.,
Taipei 11073, Taiwan, ROC
Tel：+886 -2-2725-9988 Ext.: 1561 Mobile: +886-931611808
Fax: +886 -2-4051-6888 Ext.:1561 Group: A10B-3 Contact: 秦翌宸

郵票黏貼處

DIVA Laboratories GmbH
新北市中和區中山路二段 351 號 9 樓 Susan

Case No.: DLL001
Company Name: DIVA Laboratories, Ltd.
Confirmation No.: TP-0002

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DIVA Laboratories GmbH
新北市中和區中山路二段 351 號 9 樓 Susan

郵票黏貼處

20F, Taipei Nan Shan Plaza No. 100, Songren Rd.,
Xinyi Dist., Taipei 11073, Taiwan, ROC

Deloitte & Touche (Confirmation Center)

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Fax：+886-2-4051-6888 Ext.:1561 Group：A10B-3 Contact：秦翌宸

案件編號：DLL001
公司名稱：鈺緯科技開發股份有限公司
函證編號：TP-0002