鈺緯

重大訊息確認作業

申報作業系統

申報日期：2026/03/20　　申報時間：14:02:24

資料確認後不得再更動

公司代號	4153
序號	1
主旨	Correction of related party transactions in the iXBRL filing information of the company's consolidated financial report for the fourth quarter of 2025
符合條款	article 4 paragraph 53
事實發生日	2026/03/20
內容	1.Date of occurrence of the event:2026/03/20 2.Company name:DIVA Laboratories, Ltd. 3.Relationship to the Company (please enter ”head office” or ”subsidiaries”):head office 4.Reciprocal shareholding ratios:NA 5.Cause of occurrence: Correction of information on the Company’s iXBRL filing information of the consolidated financial report for the fourth quarter of 2025 6.Information items/ statements to be corrected: Related party transaction information 7.Amounts/ contents/ number of page to be corrected: Payables to related parties Line Items/Related Party Category/ December 31, 2025 / December 31, 2024 Accounts Payable to related parties/Parent entity 89 / - Payment terms for the ultimate parent company, parent entity, and sister companies of the parent company are all 60 days from the end of the month. Payment terms for corporate shareholders of the ultimate parent company accounted for using the equity method are 90 days from the end of the month. Payment terms for associated enterprises are net 75 days. 8.Amounts/ contents/ number of page after correction: Payables to related parties Line Items/Related Party Category/ December 31, 2025 / December 31, 2024 Accounts Payable to related parties/Ultimate parent entity 89 / - Payment terms to the ultimate parent company and sister companies of the parent company are all 60 days from the end of the month; the parent company's payment terms as of December 31, 2025 and 2024 are 75 days and 60 days from the end of the month; payment terms to corporate shareholders of the ultimate parent company accounted for using the equity method are 90 days from the end of the month; and payment terms for associated enterprises are net 75 days. 9.Countermeasures:Re-upload to the Market Observation Post System,and announce material information. 10.Any other matters that need to be specified:None

發言人密碼：

發言人密碼建立方法