Company: DIVA Laboratories, Ltd.
Address:
Date： 12/31/2024

Gentlemen/Madams:

We have engaged Deloitte & Touche (D&T) to audit our financial statements for the years/months ended 12/31/2024. 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.:7513

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 GmbH
Signature:

Return To: Lin, Candice J. Group No.: A10B-3 Confirmation No.: TP-0001
Tel: +886 -2-2725-9988 Ext.: 7513 Fax: +886 -2-4051-6888 Ext.:7513

To: Deloitte & Touche

Below are the account balances of our transactions with DIVA Laboratories GmbH (the Company) as of 12/31/2024：

1. For the period between 1/1/2024 and 12/31/2024, 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.)

2. For the period between 1/1/2024 and 12/31/2024, 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.)

3. As of 12/31/2024, 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 payables	EUR 850.18			

4. For the period between 1/1/2024 and 12/31/2024, 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.)

5. As of 12/31/2024, 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.)

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.)

6. For the period between 1/1/2024 and 12/31/2024, 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.)

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.)

※ Except as stated above, we had no other transactions with the Company.

DIVA Laboratories, Ltd.
(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.: 7513 Mobile: +886-905822645
Fax: +886 -2-4051-6888 Ext.:7513 Group: A10B-3 Contact: 林雋英

郵票黏貼處

DIVA Laboratories, Ltd.

Case No.: DIV00252-01-01-01-1000
Company Name: DIVA Laboratories GmbH
Confirmation No.: TP-0001

DIVA Laboratories, Ltd.

郵票黏貼處

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

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Fax：+886-2-4051-6888 Ext.:7513 Group：A10B-3 Contact：林雋英

案件編號：DIV00252-01-01-01-1000
公司名稱：DIVA Laboratories GmbH
函證編號：TP-0001