Adimab LLC - 80-0669559

Tax estimate letter for the period ended 12/31/2023

Partner: Mrunal Sakharkar

EIN/SSN: ***-**-9664
Income (Loss) Ownership: 0.023016%
Final Distribution To Be Paid 03/08/2024: 1,316

Estimated 2023 Schedule K-1 Equivalents:

Line 1	Ordinary Income/(Loss)	3,870
Line 2	Rental Income	67
Line 4B	Guaranteed Payments	0
Line 5	Interest Income	680
Line 13A	Charitable Contributions	12
Line 13V	Section 743(b) Amortization	0
Line 15M	Research & Development Credits	99
Line 17A	AMT Depreciation Adjustment	0
Line 18C	Nondeductible Expenses	121
Line 19A	Distributions	1,640
Line 20Z	Section 199A Income	3,937
Line 20Z	Section 199A W-2 Wages	5,651
Line 20Z	Section 199A Unadjusted Basis	8,710
Line 20AE	Excess Taxable Income	3,923
Line 20AF	Excess Business Interest Income	0
Line 20AG	Gross Receipts for Section 448(c)	14,522
	Gross Deductions for Section 59A(e)	10,653
	Nonrecourse Liabilities	1,305

- 1. Your allocable share of losses may be limited to your tax basis in the partnership. Please consult your tax advisor.
- 2. If you are a foreign partner, 100% of Line 1, Line 2, and Line 13V are considered income/loss effectively connected with a U.S. trade or business. Line 4 may be considered effectively connected income. Line 13V is not included in the amount calculated on Line 20Z. Please consult your tax advisor
- 3. If you are a tax exempt partner, 100% of Line 1, Line 2, and Line 13V represents your separately stated share of unrelated business taxable income/loss. Line 4 may be considered unrelated business taxable income. Please consult your tax advisor
- 4. Line 19A represents cash distributions and state withholding and composite payments made on your behalf during the 2023 calendar year
- 5. These amounts are estimates for the 2023 tax year. Both the amounts above and the state amounts reported on the following page represent your share of income for the 2023 tax year.
- 6. The amounts reported on the following page are estimates for the purpose of calculating your extension payments. Your final withholding payments and composite tax liability will be reported to you in your 2023 K-1 package

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State	Apportionment Factor	Apportioned Income	Apportioned Deductions	Withholding Paid to Date	Taxable Income	Composite Tax Liability
California	11.6432%	0	0	0	237	29
Massachusetts	38.5749%	0	0	0	1,718	86

To the extent you are not included in a composite return, you will not have an amount reported in the columns labeled Taxable Income or Composite Tax Liability. Instead, you may have an amount reported in the columns labeled "Apportioned Income", Apportioned Deductions and Withholding Paid to Date if you are subject to withholding in that particular state

The estimated New Hampshire apportionment factor is 9.4312%

Reconciliation of 2023 Tax Distributions:

Date	Туре	Amount
04/08/2023	2023 Q1 Tax Distribution	\$ 0
06/05/2023	2023 Q2 Tax Distribtuion	\$ 249
09/08/2023	2023 Q3 Tax Distribution	\$ 84
12/08/2023	2023 Q4 Tax Distribution	\$ 727
03/08/2024	2023 State Withholding or Composite Payments*	\$ 115
03/08/2024	Final Tax Distribution	\$ 1,316
	Total	\$ 2,491

^{*}This amount represents your estimated share of state withholding or composite payments made on your behalf of during the 2023 tax year. Upon finalization of the 2023 tax returns, your K-1 package and related state schedules K-1, will report the actual withholding or composite payments made and reported to the respective jurisdictions.

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