

Endorsement and Capital Loans

Provided by: CHI MEI MATERIALS TECHNOLOGY CORPORATION

Month/year of data: 1 / 2018

Unit:NT\$ thousand

			Current Month	Last Month	Specified Amount
Parent Company	doesn't have	Capital Loaning	0	0	0
Subsidiaries	has	Capital Loaning	231,050	0	2,395,632

			Increase (Decrease)	Accumulated	Limited Amount
Parent Company	has	Endorse Assures Information	-25,931	2,788,869	11,545,186
Subsidiaries	has	Endorse Assures Information	0	1,848,400	3,992,720

Between Company and Sub-company		has	Endorse Each Other Assures Information
Company Endorse to Sub-Company Assures Accumulated Remains			2,788,869
Sub-Company Endorse to Company Assures Accumulated Remains			0

			Current Month Increase (Decrease)	Accumulated to Current Month Remains
Company to China	has	Endorse Assures Information	-25,931	2,788,869
Sub-Company to China	has	Endorse Assures Information	0	1,848,400