



Provided by: CHENG MEI MATERIALS TECHNOLOGY CORP.

TRANSACTIONS WITH RELATED PARTIES

2019, April

Sales

(In Thousands) NT\$/%

Related parties	Amount for the month	% to amount for the month	current cumulative sale amount for the year	% to current cumulative sale amount for the year
Shenzhen Sheng wave Optoelectronic Technology Co., Ltd	84516	7.38	218515	3.36
INX Corp.	219524	19.17	245712	3.78
Foshan Innolux Logistics Ltd	84830	7.41	100896	1.55
Shanghai Innolux Optoelectronics Ltd.	16	0.00	16	0.00
Nanjing Innolux Optoelectronics Ltd.	2068	0.18	2043	0.03
Ningbo Innolux Optoelectronics Ltd.	118806	10.37	135410	2.08
Ningbo Innolux Display Ltd.	31987	2.79	42174	0.65
Total	541747	47.30	744766	11.45

Purchase

(In Thousands) NT\$/%

Related parties	Amount for the	% to amount for the month	current cumulative purchase amount for	% to current cumulative Purchase amount for the
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	month		the year	year
Shenzhen Sheng wave Optoelectronic Technology Co., Ltd	51916	14.64	275781	11.18
INX Corp.	49666	14.00	53755	2.18
Total	101582	28.64	329536	13.36

Accounts receivable

(In Thousands) NT\$/%

Related party	Increase(decrease)in accounts receivable for the month	cumulative amount for the year	% to cumulative amount for the year
Shenzhen Sheng wave Optoelectronic Technology Co., Ltd	64044	170369	3.62
INX Corp.	204367	51469	1.09
Foshan Innolux Logistics Ltd	754414	118984	2.53
Shanghai Innolux Optoelectronics Ltd.	17	17	0.00
Nanjing Innolux Optoelectronics Ltd.	2246	2269	0.05



Ningbo Innolux Optoelectronics Ltd.	-36992	567942	12.27
Ningbo Innolux Display Ltd.	-25140	174081	3.76
Total	283983	1428982	30.87

Accounts Payable

(In Thousands) NT\$/%

Related party	Increase(decrease)in accounts payable for the month	cumulative amount for the year	% to cumulative amount for the year
Shenzhen Sheng wave Optoelectronic Technology Co., Ltd	33935	381060	19.12
INX Corp.	49666	91965	4.61
Foshan Innolux Logistics Ltd	-54	0	0.00
	83547	473025	23.73

Asset acquisitions

(In Thousands) NT\$

Related party	Item	Amount for the month	Cumulative amount for the year
NA	0	0	0

Asset disposals

(In Thousands) NT\$

Related	Item	Amount	Amount of asset	Cumulative	Income/loss of	Income/loss of
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CMMT

party		for the month	transaction for the month	amount of asset transaction for the year	asset disposal for the month	asset disposal for the year
N/A	N/A	0	0	0	0	0