



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	53416	4.01	133999	2.50
INX Corp.	26188	1.97	26188	0.49
Foshan Innolux Logistics Ltd	16066	1.21	16066	0.30
Nanjing Innolux Optoelectronics Ltd.	-25	0.00	-25	0.00
Ningbo Innolux Optoelectronics Ltd.	16605	1.25	16605	0.31
Ningbo Innolux Display Ltd.	10187	0.77	10187	0.19
Total	122437	9.20	203020	3.79

Purchase

(In Thousands) NT\$/%

Related parties	Amount for the month	% to amount for the month	current cumulative purchase amount for the year	% to current cumulative Purchase amount for the year
Shenzhen Sheng	52636	12.72	223865	10.60



wave Optoelectronic Technology Co., Ltd				
INX Corp.	4089	0.99	4089	0.19
Total	56725	13.71	227954	10.79

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	-16134	170369	3.62
INX Corp.	51469	51469	1.09
Foshan Innolux Logistics Ltd	118984	118984	2.53
Nanjing Innolux Optoelectronics Ltd.	23	23	0.00
Ningbo Innolux Optoelectronics Ltd.	604934	604934	12.86
Ningbo Innolux Display Ltd.	199221	199221	4.24
Total	958497	1145000	24.34



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	-66905	347125	19.00
INX Corp.	42300	42300	2.32
Foshan Innolux Logistics Ltd	54	54	0.00
	-24551	389479	21.32

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 party	Item	Amount for the month	Amount of asset transaction for the month	Cumulative amount of asset transaction for the year	Income/loss of asset disposal for the month	Income/loss of asset disposal for the year
N/A	N/A	0	0	0	0	0