



Provided by: CHENG MEI MATERIALS TECHNOLOGY CORP.
2020, April

TRANSACTIONS WITH RELATED PARTIES

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
Innolux Corp.	215378	25.71	866719	31.10
Foshan Innolux Logistics Ltd	112213	13.39	438950	15.75
Nanjing Innolux Optoelectronics Ltd.	3778	0.45	7782	0.28
Ningbo Innolux Optoelectronics Ltd.	136434	16.28	468230	16.80
Ningbo Innolux Display Ltd.	29967	3.58	105943	3.80
Kunshan Chimei Materials Tech Cor.	0	0.00	10892	0.39
Total	497770	59.41	1898516	68.12

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 wave	0	0.00	0	0.00



Optoelectronic Technology Co., Ltd				
Total	0	0.00	0	0.00

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
Innolux Corp.	-20365	694850	21.94
Foshan Innolux Logistics Ltd	-67269	375998	11.87
Nanjing Innolux Optoelectronics Ltd.	237	4282	0.14
Ningbo Innolux Optoelectronics Ltd.	-11280	417599	13.18
Ningbo Innolux Display Ltd.	-22753	92980	2.94
Kunshan Chimei Materials Tech. Corp.	114806	180812	5.71
Total	-6624	1766521	55.78

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
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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



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Monthly Financial Report
2020, April

(In Thousands) NT\$

Current and Non-current financial assets ended 2020, April	3,549,591
% to total asset:	25.87
% to equity attributable to the owners of CMMT	37.71
Working Capital of current financial report	1,235,069
Assets pledged for Security ended 2020, April	0