



Provided by: CHENG MEI MATERIALS TECHNOLOGY CORP.

## **TRANSACTIONS WITH RELATED PARTIES**

2018, Dec

### **Sales**

(In Thousands) NT\$/%

| <b>Related parties</b>                                 | <b>Amount for the month</b> | <b>% to amount for the month</b> | <b>current cumulative sale amount for the year</b> | <b>% to current cumulative sale amount for the year</b> |
|--------------------------------------------------------|-----------------------------|----------------------------------|----------------------------------------------------|---------------------------------------------------------|
| Shenzhen Sheng wave Optoelectronic Technology Co., Ltd | 78,927                      | 5.44                             | 159,896                                            | 1.25                                                    |

### **Purchase**

(In Thousands) NT\$/%

| <b>Related parties</b>                                 | <b>Amount for the month</b> | <b>% to amount for the month</b> | <b>current cumulative purchase amount for the year</b> | <b>% to current cumulative Purchase amount for the year</b> |
|--------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------------------------------|-------------------------------------------------------------|
| Shenzhen Sheng wave Optoelectronic Technology Co., Ltd | 37,471                      | 6.08                             | 257,620                                                | 2.45                                                        |

### **Accounts receivable**

(In Thousands) NT\$/%

| <b>Related party</b> | <b>Increase(decrease)in accounts receivable for the month</b> | <b>cumulative amount for the year</b> | <b>% to cumulative amount for the year</b> |
|----------------------|---------------------------------------------------------------|---------------------------------------|--------------------------------------------|
|----------------------|---------------------------------------------------------------|---------------------------------------|--------------------------------------------|



|                                                                    |        |         |      |
|--------------------------------------------------------------------|--------|---------|------|
| Shenzhen Sheng<br>wave<br>Optoelectronic<br>Technology Co.,<br>Ltd | 46,169 | 197,791 | 4.12 |
|--------------------------------------------------------------------|--------|---------|------|

## Accounts Payable

(In Thousands) NT\$/%

| Related party                                                      | Increase(decrease)in accounts<br>payable for the month | cumulative amount<br>for the year | % to cumulative amount<br>for the year |
|--------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------|----------------------------------------|
| Shenzhen<br>Sheng wave<br>Optoelectronic<br>Technology<br>Co., Ltd | -43,630                                                | 375,693                           | 12.29                                  |

## 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<br>party | Item | Amount<br>for the<br>month | Amount of asset<br>transaction for<br>the month | Cumulative<br>amount of asset<br>transaction for the<br>year | Income/loss of<br>asset disposal for<br>the month | Income/loss of<br>asset disposal<br>for the year |
|------------------|------|----------------------------|-------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| N/A              | N/A  | 0                          | 0                                               | 0                                                            | 0                                                 | 0                                                |