



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

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.	40717	5.03	907436	25.23
Foshan Innolux Logistics Ltd	10282	1.27	449232	12.49
Nanjing Innolux Optoelectronics Ltd.	0	0.00	7782	0.22
Ningbo Innolux Optoelectronics Ltd.	14403	1.78	482633	13.42
Ningbo Innolux Display Ltd.	5087	0.63	111030	3.09
Kunshan Chimei Materials Tech Cor.	0	0.00	10892	0.39
Total	70489	8.71	1969005	54.75

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.	-694850	0	0.00
Foshan Innolux Logistics Ltd	-375998	0	0.00
Nanjing Innolux Optoelectronics Ltd.	-4282	0	0.00
Ningbo Innolux Optoelectronics Ltd.	-417599	0	0.00
Ningbo Innolux Display Ltd.	-92980	0	0.00
Kunshan Chimei Materials Tech. Corp.	-55078	125734	3.94
Total	-1640787	125734	3.94

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, May

(In Thousands) NT\$

Current and Non-current financial assets ended 2020, May	3,554,155
% to total asset:	25.91
% to equity attributable to the owners of CMMT	37.76
Working Capital of current financial report	1,235,069
Assets pledged for Security ended 2020, May	0