



Provided by: CHENG MEI MATERIALS TECHNOLOGY CORP.

TRANSACTIONS WITH RELATED PARTIES

2018, July

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
N/A	0	0.00	0	0
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
N/A	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	
Zhejiang Jinhui Optoelectronic Material Co.,Ltd	-7	256	0.01%	
Young Jet Investment Company Limited	30000	30000	0.73%	
	29993	30256	0.74%	



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
N/A	0	0	0.00

Asset acquisitions

(In Thousands) NT\$

Related party	Item	Amount for the month	Cumulative amount for the year
KiKin Corp.	Huizhou CSOT	0	193,891
KiKin Corp.	Guangzhou SIO RTP75 inch*1, RTP65 inch*1	0	443,744
			637,635

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