



Provided by: CHENG MEI MATERIALS TECHNOLOGY CORP.

TRANSACTIONS WITH RELATED PARTIES

2019, Dec

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	82,083	6.57	602,692	4.05
Innolux Corp.	215,010	17.21	1,718,460	11.54
Foshan Innolux Logistics Ltd	153,383	12.27	947,672	6.36
Shanghai Innolux Optoelectronics Ltd.	0	0.00	21	0.00
Nanjing Innolux Optoelectronics Ltd.	140	0.01	15,537	0.10
Ningbo Innolux Optoelectronics Ltd.	126,669	10.14	1,286,438	8.64
Ningbo Innolux Display Ltd.	58,652	4.69	356,653	2.39
Total	635,937	50.89	4,927,473	33.08
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 Optoelectronic Technology Co., Ltd	57,870	8.33	655,399	10.15
Innolux Corp.	0	0.00	92931	1.44
JieJiang Jin-Hui Co. Ltd.	0	0.00	103	0.00
Total	57,870	8.33	748,433	11.59

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	-231,813	0	0.00
Innolux Corp.	6,810	671,606	21.22
Foshan Innolux Logistics Ltd	19,896	478,716	15.13
Shanghai Innolux	0	0	0.00



Optoelectronics Ltd.			
Nanjing Innolux Optoelectronics Ltd.	-1,578	4,085	0.13
Ningbo Innolux Optoelectronics Ltd.	-67,805	534,302	16.89
Ningbo Innolux Display Ltd.	9,579	189,779	6.00
Kunshan Chimei Materials Tech. Corp.	805,961	805,961	25.47
Total	541,050	2,684,449	84.84

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	-249,059	0	0

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
2019, Dec

(In Thousands) NT\$

Current and Non-current financial assets ended 2019, Dec	3,869,140
% to total asset:	15.01
% to equity attributable to the owners of CMMT	39.98
Working Capital of current financial report	-292,744
Assets pledged for Security ended Dec,	0