



Provided by: CHENG MEI MATERIALS TECHNOLOGY CORP.

TRANSACTIONS WITH RELATED PARTIES

2019, June

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	56061	4.54	274576	3.55
Innolux Corp.	207628	16.81	453341	5.86
Foshan Innolux Logistics Ltd	87001	7.04	187897	2.43
Shanghai Innolux Optoelectronics Ltd.	0	0.00	16	0.00
Nanjing Innolux Optoelectronics Ltd.	994	0.08	3037	0.04
Ningbo Innolux Optoelectronics Ltd.	197341	15.97	332752	4.30
Ningbo Innolux Display Ltd.	27304	2.21	69479	0.90
Total	576329	46.65	1321098	17.08
Purchase				
(In Thousands) NT\$/%				
Related parties	Amount for the	% to amount for the month	current cumulative purchase amount for	% to current cumulative Purchase amount for the



	month		the year	year
Shenzhen Sheng wave Optoelectronic Technology Co., Ltd	103387	29.92	379168	13.48
Innolux Corp.	39176	11.34	92931	3.30
Total	142563	41.26	472099	16.78

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	-16830	217583	5.24
Innolux Corp.	500373	755675	18.18
Foshan Innolux Logistics Ltd	205321	399746	9.62
Shanghai Innolux Optoelectronics Ltd.	562	579	0.01
Nanjing Innolux Optoelectronics Ltd.	2051	4320	0.10



Ningbo Innolux Optoelectronics Ltd.	86902	654845	15.76
Ningbo Innolux Display Ltd.	-15616	158465	3.81
Total	762763	2191213	52.72

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	-4477	376584	22.84
Innolux Corp.	41584	133549	8.10
Foshan Innolux Logistics Ltd	0	0	0
	37107	510133	30.94

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	Item	Amount	Amount of asset	Cumulative	Income/loss of	Income/loss of
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CMMT

party		for the month	transaction for the month	amount of asset transaction for the year	asset disposal for the month	asset disposal for the year
N/A	N/A	0	0	0	0	0