



Provided by: CHENG MEI MATERIALS TECHNOLOGY CORP.

TRANSACTIONS WITH RELATED PARTIES

2018, June

Sales				
(In Thousands) NT\$/%				
Related party	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 party	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	-6	263	0.00	
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	

CMMT

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