



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2017

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jun. 2017	554,652	Jun. 2017	2,503,264
Jun. 2016	631,437	Jun. 2016	3,030,035
YoY	-12.16%	YoY	-17.38%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jun. 2017	4,683,027	Jan. - Jun. 2017	19,491,370
Jan. - Jun. 2016	4,796,664	Jan. - Jun. 2016	20,457,409
YoY	-2.37%	YoY	-4.72%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jun. 2017	2,702,725	Jun. 2017	7,717,633
Jun. 2016	3,099,861	Jun. 2016	8,888,379
YoY	-12.81%	YoY	-13.17%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jun. 2017	19,029,715	Jan. - Jun. 2017	53,289,904
Jan. - Jun. 2016	20,938,994	Jan. - Jun. 2016	57,481,811
YoY	-9.12%	YoY	-7.29%

Note :

1. Revenue on the unconsolidated basis is the revenue from Far Eastern Department Stores, not including revenues from SOGO Taiwan, A.Mart, Pacific China and FEDS China.
2. Revenue on the consolidated basis is the revenue from Far Eastern Department Stores and its direct and indirect subsidiaries. The subsidiaries hereinto are mainly the company's investments in the retail business in Taiwan and China.
3. All material intercompany transactions and balances are excluded from the consolidated revenue.