



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2017

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jul. 2017	706,173	Jul. 2017	3,283,033
Jul. 2016	706,612	Jul. 2016	3,093,181
YoY	-0.06%	YoY	6.14%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jul. 2017	5,389,200	Jan. - Jul. 2017	22,774,403
Jan. - Jul. 2016	5,503,276	Jan. - Jul. 2016	23,550,590
YoY	-2.07%	YoY	-3.30%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jul. 2017	3,005,111	Jul. 2017	8,456,684
Jul. 2016	3,254,653	Jul. 2016	8,666,271
YoY	-7.67%	YoY	-2.42%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jul. 2017	22,034,826	Jan. - Jul. 2017	61,746,588
Jan. - Jul. 2016	24,193,647	Jan. - Jul. 2016	66,148,082
YoY	-8.92%	YoY	-6.65%

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.