

## Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2017

# **Unconsolidated**

#### NT\$'000

### **Monthly**

IFRS	Amount	R.O.C. GAAP	Amount
Oct. 2017	1,868,909	Oct. 2017	6,429,693
Oct. 2016	1,819,612	Oct. 2016	6,792,987
YoY	2.71%	YoY	-5.35%

#### **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Oct. 2017	8,766,229	Jan Oct. 2017	35,249,757
Jan Oct. 2016	8,888,109	Jan Oct. 2016	36,503,955
YoY	-1.37%	YoY	-3.44%

# Consolidated

### NT\$'000

### **Monthly**

IFRS	Amount	R.O.C. GAAP	Amount
Oct. 2017	3,943,976	Oct. 2017	10,969,485
Oct. 2016	4,007,777	Oct. 2016	11,590,014
YoY	-1.59%	YoY	-5.35%

### **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Oct. 2017	32,117,412	Jan Oct. 2017	89,154,187
Jan Oct. 2016	34,797,687	Jan Oct. 2016	94,767,669
YoY	-7.70%	YoY	-5.92%

#### 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.
- 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.