



## Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2017

### Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Dec. 2017	759,179	Dec. 2017	3,306,540
Dec. 2016	690,386	Dec. 2016	2,922,417
YoY	9.96%	YoY	13.14%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Dec. 2017	10,581,149	Jan. - Dec. 2017	43,072,184
Jan. - Dec. 2016	10,524,713	Jan. - Dec. 2016	43,389,171
YoY	0.54%	YoY	-0.73%

### Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Dec. 2017	3,667,102	Dec. 2017	11,145,988
Dec. 2016	3,695,951	Dec. 2016	11,088,699
YoY	-0.78%	YoY	0.52%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Dec. 2017	41,173,104	Jan. - Dec. 2017	117,321,263
Jan. - Dec. 2016	43,538,660	Jan. - Dec. 2016	121,536,397
YoY	-5.43%	YoY	-3.47%

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.