

### Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2018

## **Unconsolidated**

### NT\$'000

### **Monthly**

IFRS	Amount	R.O.C. GAAP	Amount
Jun. 2018	588,372	Jun. 2018	2,656,433
Jun. 2017	554,652	Jun. 2017	2,503,264
YoY	6.08%	YoY	6.12%

#### **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Jun. 2018	4,785,969	Jan Jun. 2018	19,728,464
Jan Jun. 2017	4,683,027	Jan Jun. 2017	19,491,370
YoY	2.20%	YoY	1.22%

## **Consolidated**

# NT\$'000

IFRS	Amount	R.O.C. GAAP	Amount
Jun. 2018	2,649,366	Jun. 2018	7,987,591
Jun. 2017	2,702,725	Jun. 2017	7,717,633
YoY	-1.97%	YoY	3.50%

#### **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Jun. 2018	18,202,261	Jan Jun. 2018	53,508,545
Jan Jun. 2017	19,029,715	Jan Jun. 2017	53,289,904
YoY	-4.35%	YoY	0.41%

#### 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.