

Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2013

Unconsolidated

NT\$'000 Monthly			
IFRS	Amount	R.O.C. GAAP	Amount
Jun. 2013	569,067	Jun. 2013	2,739,617
Jun. 2012	500,081	Jun. 2012	2,480,838
YoY	13.80%	YoY	10.43%
Cumulative			
IFRS	Amount	ROC GAAP	Amount

Amount	R.O.C. GAAP	Amount
4,292,003	Jan Jun. 2013	18,345,108
4,414,018	Jan Jun. 2012	19,035,785
-2.76%	YoY	-3.63%
	4,292,003 4,414,018	4,292,003 Jan Jun. 2013 4,414,018 Jan Jun. 2012

Consolidated

NT\$'000	
Monthly	

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IFRS	Amount	R.O.C. GAAP	Amount
Jun. 2013	3,465,571	Jun. 2013	9,223,551
Jun. 2012	3,251,386	Jun. 2012	8,722,762
YoY	6.59%	YoY	5.74%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan Jun. 2013	22,414,361	Jan Jun. 2013	58,774,239
Jan Jun. 2012	22,778,723	Jan Jun. 2012	59,155,854
YoY	-1.60%	YoY	-0.65%

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.