

## Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2013

Unconsolidated						
NT\$'000						
Monthly						
IFRS	Amount	R.O.C. GAAP	Amount			
Oct. 2013	1,667,561	Oct. 2013	6,347,151			
Oct. 2012	1,773,542	Oct. 2012	6,590,180			

YoY

-3.69%

-5.98%

## **Cumulative**

YoY

IFRS	Amount	R.O.C. GAAP	Amount
Jan Oct. 2013	8,001,679	Jan Oct. 2013	32,918,871
Jan Oct. 2012	7,938,791	Jan Oct. 2012	33,378,324
YoY	0.79%	YoY	-1.38%

Consolidated						
NT\$'000						
Monthly						
IFRS	Amount	R.O.C. GAAP	Amount			
Oct. 2013	4,338,000	Oct. 2013	12,309,379			
Oct. 2012	4,624,364	Oct. 2012	12,822,904			
YoY	-6.19%	YoY	-4.01%			

## **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Oct. 2013	37,384,882	Jan Oct. 2013	97,636,907
Jan Oct. 2012	38,328,772	Jan Oct. 2012	99,019,871
YoY	-2.46%	YoY	-1.40%

## 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.