

## Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2014

# Unconsolidated NT\$'000 Monthly

IFRS	Amount	R.O.C. GA
Dec. 2014	728,261	Dec. 2014
Dec. 2013	737,721	Dec. 2013
YoY	-1.28%	YoY

R.O.C. GAAP	Amount
Dec. 2014	3,017,095
Dec. 2013	2,968,642
YoY	1.63%

### **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Dec. 2014	10,193,869	Jan Dec. 2014	42,318,339
Jan Dec. 2013	9,654,548	Jan Dec. 2013	39,660,401
YoY	5.59%	YoY	6.70%

# Consolidated

## NT\$'000 Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Dec. 2014	3,886,414	Dec. 2014	11,467,169
Dec. 2013	3,835,742	Dec. 2013	10,745,475
YoY	1.32%	YoY	6.72%

## **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Dec. 2014	45,927,837	Jan Dec. 2014	127,186,558
Jan Dec. 2013	46,752,927	Jan Dec. 2013	125,681,431
YoY	-1.76%	YoY	1.20%

#### 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.