

Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2015

Unconsolidated

NT\$'000 Monthly				
IFRS	Amount	R.O.C. GAAP	Amount	
Feb. 2015	832,143	Feb. 2015	3,906,495	
Feb. 2014	681,806	Feb. 2014	3,055,060	
YoY	22.05%	YoY	27.87%	
Cumulative				
IFRS	Amount	R.O.C. GAAP	Amount	
Jan Feb. 2015	1,545,653	Jan Feb. 2015	7,263,320	
Jan Feb. 2014	1,509,695	Jan Feb. 2014	6,967,854	
YoY	2.38%	YoY	4.24%	
Consolidated				
NT\$'000 Monthly				
IFRS	Amount	R.O.C. GAAP	Amount	
Feb. 2015	4,146,317	Feb. 2015	11,622,415	
Feb. 2014	3,155,352	Feb. 2014	8,969,140	
YoY	31.41%	YoY	29.58%	

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan Feb. 2015	7,584,217	Jan Feb. 2015	21,131,029
Jan Feb. 2014	7,696,206	Jan Feb. 2014	21,054,084
YoY	-1.46%	YoY	0.37%

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.