



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2015

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Dec. 2015	744,665	Dec. 2015	3,091,070
Dec. 2014	728,261	Dec. 2014	3,017,095
YoY	2.25%	YoY	2.45%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Dec. 2015	10,348,566	Jan. - Dec. 2015	43,346,186
Jan. - Dec. 2014	10,193,869	Jan. - Dec. 2014	42,318,339
YoY	1.52%	YoY	2.43%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Dec. 2015	3,818,110	Dec. 2015	11,098,474
Dec. 2014	3,886,414	Dec. 2014	11,467,169
YoY	-1.76%	YoY	-3.22%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Dec. 2015	45,005,371	Jan. - Dec. 2015	125,671,946
Jan. - Dec. 2014	45,927,837	Jan. - Dec. 2014	127,186,558
YoY	-2.01%	YoY	-1.19%

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.