



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jan. 2016	787,750	Jan. 2016	3,666,179
Jan. 2015	713,510	Jan. 2015	3,356,825
YoY	10.40%	YoY	9.22%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jan. 2016	787,750	Jan. - Jan. 2016	3,666,179
Jan. - Jan. 2015	713,510	Jan. - Jan. 2015	3,356,825
YoY	10.40%	YoY	9.22%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jan. 2016	3,864,596	Jan. 2016	10,536,646
Jan. 2015	3,437,900	Jan. 2015	9,508,614
YoY	12.41%	YoY	10.81%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jan. 2016	3,864,596	Jan. - Jan. 2016	10,536,646
Jan. - Jan. 2015	3,437,900	Jan. - Jan. 2015	9,508,614
YoY	12.41%	YoY	10.81%

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.