



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Feb. 2016	805,785	Feb. 2016	3,721,953
Feb. 2015	832,143	Feb. 2015	3,906,495
YoY	-3.17%	YoY	-4.72%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Feb. 2016	1,593,535	Jan. - Feb. 2016	7,388,132
Jan. - Feb. 2015	1,545,653	Jan. - Feb. 2015	7,263,320
YoY	3.10%	YoY	1.72%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Feb. 2016	3,768,898	Feb. 2016	10,396,334
Feb. 2015	4,146,317	Feb. 2015	11,622,415
YoY	-9.10%	YoY	-10.55%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Feb. 2016	7,633,494	Jan. - Feb. 2016	20,932,980
Jan. - Feb. 2015	7,584,217	Jan. - Feb. 2015	21,131,029
YoY	0.65%	YoY	-0.94%

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.