

## Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

# **Unconsolidated**

## NT\$'000

## Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Apr. 2016	922,076	Apr. 2016	3,760,688
Apr. 2015	904,596	Apr. 2015	3,697,100
YoY	1.93%	YoY	1.72%

### **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Apr. 2016	3,395,720	Jan Apr. 2016	14,187,295
Jan Apr. 2015	3,314,674	Jan Apr. 2015	14,095,270
YoY	2.45%	YoY	0.65%

## Consolidated

### NT\$'000

### **Monthly**

IFRS	Amount	R.O.C. GAAP	Amount
Apr. 2016	3,599,158	Apr. 2016	9,944,606
Apr. 2015	3,555,914	Apr. 2015	9,747,390
YoY	1.22%	YoY	2.02%

### **Cumulative**

IFRS	Amount	R.O.C. GAAP	Amount
Jan Apr. 2016	14,473,634	Jan Apr. 2016	39,245,945
Jan Apr. 2015	14,581,221	Jan Apr. 2015	39,924,252
YoY	-0.74%	YoY	-1.70%

#### 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.
- 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.