



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jun. 2016	631,437	Jun. 2016	3,030,035
Jun. 2015	604,923	Jun. 2015	2,954,274
YoY	4.38%	YoY	2.56%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jun. 2016	4,796,664	Jan. - Jun. 2016	20,457,409
Jan. - Jun. 2015	4,705,087	Jan. - Jun. 2015	20,435,269
YoY	1.95%	YoY	0.11%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jun. 2016	3,099,861	Jun. 2016	8,888,379
Jun. 2015	3,153,529	Jun. 2015	9,083,771
YoY	-1.70%	YoY	-2.15%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jun. 2016	20,938,994	Jan. - Jun. 2016	57,481,811
Jan. - Jun. 2015	21,387,407	Jan. - Jun. 2015	59,266,450
YoY	-2.10%	YoY	-3.01%

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.