



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jul. 2016	706,612	Jul. 2016	3,093,181
Jul. 2015	692,984	Jul. 2015	2,925,011
YoY	1.97%	YoY	5.75%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jul. 2016	5,503,276	Jan. - Jul. 2016	23,550,590
Jan. - Jul. 2015	5,398,071	Jan. - Jul. 2015	23,360,280
YoY	1.95%	YoY	0.81%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jul. 2016	3,254,653	Jul. 2016	8,666,271
Jul. 2015	3,197,025	Jul. 2015	8,515,028
YoY	1.80%	YoY	1.78%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jul. 2016	24,193,647	Jan. - Jul. 2016	66,148,082
Jan. - Jul. 2015	24,584,432	Jan. - Jul. 2015	67,781,478
YoY	-1.59%	YoY	-2.41%

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.