



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Aug. 2016	634,972	Aug. 2016	2,600,770
Aug. 2015	635,988	Aug. 2015	2,736,933
YoY	-0.16%	YoY	-4.98%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Aug. 2016	6,138,248	Jan. - Aug. 2016	26,151,360
Jan. - Aug. 2015	6,034,059	Jan. - Aug. 2015	26,097,213
YoY	1.73%	YoY	0.21%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Aug. 2016	3,328,559	Aug. 2016	8,283,023
Aug. 2015	3,654,707	Aug. 2015	9,017,303
YoY	-8.92%	YoY	-8.14%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Aug. 2016	27,522,206	Jan. - Aug. 2016	74,431,105
Jan. - Aug. 2015	28,239,139	Jan. - Aug. 2015	76,798,781
YoY	-2.54%	YoY	-3.08%

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.