



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Sep. 2016	930,249	Sep. 2016	3,559,608
Sep. 2015	897,715	Sep. 2015	3,439,677
YoY	3.62%	YoY	3.49%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Sep. 2016	7,068,497	Jan. - Sep. 2016	29,710,968
Jan. - Sep. 2015	6,931,774	Jan. - Sep. 2015	29,536,890
YoY	1.97%	YoY	0.59%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Sep. 2016	3,267,704	Sep. 2016	8,746,550
Sep. 2015	3,408,573	Sep. 2015	9,052,519
YoY	-4.13%	YoY	-3.38%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Sep. 2016	30,789,910	Jan. - Sep. 2016	83,177,655
Jan. - Sep. 2015	31,647,712	Jan. - Sep. 2015	85,851,300
YoY	-2.71%	YoY	-3.11%

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.