



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Oct. 2016	1,819,612	Oct. 2016	6,792,987
Oct. 2015	1,649,053	Oct. 2015	6,470,068
YoY	10.34%	YoY	4.99%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Oct. 2016	8,888,109	Jan. - Oct. 2016	36,503,955
Jan. - Oct. 2015	8,580,827	Jan. - Oct. 2015	36,006,958
YoY	3.58%	YoY	1.38%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Oct. 2016	4,007,777	Oct. 2016	11,590,014
Oct. 2015	4,196,687	Oct. 2015	12,170,212
YoY	-4.50%	YoY	-4.77%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Oct. 2016	34,797,687	Jan. - Oct. 2016	94,767,669
Jan. - Oct. 2015	35,844,399	Jan. - Oct. 2015	98,021,512
YoY	-2.92%	YoY	-3.32%

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.