



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2016

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Nov. 2016	946,218	Nov. 2016	3,962,799
Nov. 2015	1,023,074	Nov. 2015	4,248,158
YoY	-7.51%	YoY	-6.72%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Nov. 2016	9,834,327	Jan. - Nov. 2016	40,466,754
Jan. - Nov. 2015	9,603,901	Jan. - Nov. 2015	40,255,116
YoY	2.40%	YoY	0.53%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Nov. 2016	5,045,022	Nov. 2016	15,680,029
Nov. 2015	5,342,862	Nov. 2015	16,551,960
YoY	-5.57%	YoY	-5.27%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Nov. 2016	39,842,709	Jan. - Nov. 2016	110,447,698
Jan. - Nov. 2015	41,187,261	Jan. - Nov. 2015	114,573,472
YoY	-3.26%	YoY	-3.60%

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.