



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2017

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jan. 2017	864,508	Jan. 2017	4,122,138
Jan. 2016	787,750	Jan. 2016	3,666,179
YoY	9.74%	YoY	12.44%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jan. 2017	864,508	Jan. - Jan. 2017	4,122,138
Jan. - Jan. 2016	787,750	Jan. - Jan. 2016	3,666,179
YoY	9.74%	YoY	12.44%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Jan. 2017	3,906,762	Jan. 2017	11,060,861
Jan. 2016	3,864,596	Jan. 2016	10,536,646
YoY	1.09%	YoY	4.98%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Jan. 2017	3,906,762	Jan. - Jan. 2017	11,060,861
Jan. - Jan. 2016	3,864,596	Jan. - Jan. 2016	10,536,646
YoY	1.09%	YoY	4.98%

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.