

Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2017

Unconsolidated

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NT\$'000 Monthly			
IFRS	Amount	R.O.C. GAAP	Amount
Feb. 2017	625,296	Feb. 2017	2,849,864
Feb. 2016	805,785	Feb. 2016	3,721,953
YoY	-22.40%	YoY	-23.43%
Cumulative			
IFRS	Amount	R.O.C. GAAP	Amount
Jan Feb. 2017	1,489,804	Jan Feb. 2017	6,972,002
Jan Feb. 2016	1,593,535	Jan Feb. 2016	7,388,132
YoY	-6.51%	YoY	-5.63%
	Conso	lidated	
NT\$'000			
Monthly			
IFRS	Amount	R.O.C. GAAP	Amount
Feb. 2017	2,719,146	Feb. 2017	7,806,077
Feb. 2016	3,768,898	Feb. 2016	10,396,334
YoY	-27.85%	YoY	-24.92%
Cumulative			
IFRS	Amount	R.O.C. GAAP	Amount
Jan Feb. 2017	6,625,908	Jan Feb. 2017	18,866,938
Jan Feb. 2016	7,633,494	Jan Feb. 2016	20,932,980
YoY	-13.20%	YoY	-9.87%

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.
- 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.