



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2017

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Apr. 2017	939,604	Apr. 2017	3,605,195
Apr. 2016	922,076	Apr. 2016	3,760,688
YoY	1.90%	YoY	-4.13%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Apr. 2017	3,324,382	Jan. - Apr. 2017	13,597,204
Jan. - Apr. 2016	3,395,720	Jan. - Apr. 2016	14,187,295
YoY	-2.10%	YoY	-4.16%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
Apr. 2017	3,335,495	Apr. 2017	9,048,880
Apr. 2016	3,599,158	Apr. 2016	9,944,606
YoY	-7.33%	YoY	-9.01%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - Apr. 2017	13,016,287	Jan. - Apr. 2017	35,894,607
Jan. - Apr. 2016	14,473,634	Jan. - Apr. 2016	39,245,945
YoY	-10.07%	YoY	-8.54%

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.