



Far Eastern Department Stores Ltd.

Monthly Revenue Results of 2017

Unconsolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
May 2017	803,993	May 2017	3,390,902
May 2016	769,507	May 2016	3,240,079
YoY	4.48%	YoY	4.65%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - May 2017	4,128,375	Jan. - May 2017	16,988,106
Jan. - May 2016	4,165,227	Jan. - May 2016	17,427,374
YoY	-0.88%	YoY	-2.52%

Consolidated

NT\$'000

Monthly

IFRS	Amount	R.O.C. GAAP	Amount
May 2017	3,310,703	May 2017	9,677,664
May 2016	3,365,499	May 2016	9,347,487
YoY	-1.63%	YoY	3.53%

Cumulative

IFRS	Amount	R.O.C. GAAP	Amount
Jan. - May 2017	16,326,990	Jan. - May 2017	45,572,271
Jan. - May 2016	17,839,133	Jan. - May 2016	48,593,432
YoY	-8.48%	YoY	-6.22%

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.