



Marston's Pubs Parent Limited
Reconciliation between Final Investor Report and Final Accounts
For the 53 weeks ended 4 October 2008

	Final investor report £m	Exceptional items* £m	Write off goodwill on disposals £m	Final accounts £m
Turnover	360.7	-	-	360.7
Trading expenses	(255.4)	(3.4)	(1.6)	(260.4)
Operating profit	105.3	(3.4)	(1.6)	100.3
Goodwill amortisation	11.0	-	-	11.0
Depreciation	18.2	-	-	18.2
EBITDA	134.5	(3.4)	(1.6)	129.5

* Impairment of properties