



MARSTON'S

Marston's Pubs Parent Limited
Reconciliation between Final Investor Report and Final Accounts
For the 53 weeks ended 3 October 2020

Final investor report £m	Write off goodwill on disposal £m	Property impairments £m	Covid-19 related costs £m	VAT claims £m	Profit/loss on disposal £m	Final accounts £m
268.0	-				-	268.0
(221.0)	(3.7)	(31.5)	(4.3)	0.4	(17.1)	(277.2)
<hr/> 47.0	<hr/> (3.7)	<hr/> (31.5)	<hr/> (4.3)	<hr/> 0.4	<hr/> (17.1)	<hr/> (9.2)
8.0	-				-	8.0
12.0	-				-	12.0
<hr/> 67.0	<hr/> (3.7)	<hr/> (31.5)	<hr/> (4.3)	<hr/> 0.4	<hr/> (17.1)	<hr/> (10.8)