



MARSTON'S

Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 26 weeks ended 3 April 2021

	Final investor report £m	Write off goodwill on disposals £m	COVID-19 £m	Profit/Loss on Disposal £m	Final accounts £m
Turnover	27.8				27.8
Trading expenses	(49.8)		(0.6)	(0.6)	(51.0)
Operating profit	<u>(22.0)</u>	<u></u>	<u>(0.6)</u>	<u>(0.6)</u>	<u>(23.2)</u>
Goodwill amortisation	3.9				3.9
Depreciation	5.9				5.9
EBITDA	<u>(12.2)</u>	<u></u>	<u>(0.6)</u>	<u>(0.6)</u>	<u>(13.4)</u>