



MARSTON'S

Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 26 weeks ended 30 March 2024

	Final investor report £m	Write off goodwill on disposals £m	Profit/Loss on Disposal £m	Final accounts £m
Turnover	208.6			208.6
Trading expenses	(180.0)	(0.1)	(0.9)	(181.0)
Operating profit	<u>28.6</u>	<u>(0.1)</u>	<u>(0.9)</u>	<u>27.6</u>
Goodwill amortisation	3.7			3.7
Depreciation	6.4			6.4
EBITDA	<u><u>38.7</u></u>	<u><u>(0.1)</u></u>	<u><u>(0.9)</u></u>	<u><u>37.7</u></u>