



MARSTON'S

Marston's Pubs Parent Limited
Reconciliation between Final Investor Report and Final Accounts
For the 52 weeks ended 28 September 2024

	Final investor report £m	Write off goodwill on disposal £m	Property impairments £m	Profit/loss on disposal £m	Final accounts £m
Turnover	438.9	-	-	-	438.9
Trading expenses	(360.3)	(0.2)	(0.4)	(4.4)	(365.3)
Operating profit	<u>78.6</u>	<u>(0.2)</u>	<u>(0.4)</u>	<u>(4.4)</u>	<u>73.6</u>
Goodwill amortisation	7.4	-	-	-	7.4
Depreciation	12.7	-	-	-	12.7
EBITDA	<u><u>98.7</u></u>	<u><u>(0.2)</u></u>	<u><u>(0.4)</u></u>	<u><u>(4.4)</u></u>	<u><u>93.7</u></u>