



Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 26 weeks ended 1 April 2017

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	190.5	-	-	-	190.5
Trading expenses	(143.8)	(0.7)	(0.7)	(1.7)	(146.9)
Operating profit	46.7	(0.7)	(0.7)	(1.7)	43.6
Goodwill amortisation	4.5	-	-	-	4.5
Depreciation	5.8	-	-	-	5.8
EBITDA	57.0	(0.7)	(0.7)	(1.7)	53.9