



Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 52 weeks ended 1 October 2016

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	401.1	-	-	-	401.1
Trading expenses	(305.8)	(1.1)	(1.7)	-	(308.6)
Operating profit	95.3	(1.1)	(1.7)	-	92.5
Goodwill amortisation	9.2	-	-	-	9.2
Depreciation	12.4	-	-	-	12.4
EBITDA	116.9	(1.1)	(1.7)	-	114.1