



**Marston's Pubs Parent Limited**  
**Reconciliation between Interim Investor Report and Interim Accounts**  
**For the 26 weeks ended 30 March 2019**

	<b>Final investor report £m</b>	<b>Write off goodwill on disposals £m</b>	<b>Profit/Loss on Disposal £m</b>	<b>Final accounts £m</b>
Turnover	194.6	-	-	194.6
Trading expenses	(147.9)	(0.5)	0.7	(147.7)
Operating profit	<u>46.7</u>	<u>(0.5)</u>	<u>0.7</u>	<u>46.9</u>
Goodwill amortisation	4.4	-	-	4.4
Depreciation	5.6	-	-	5.6
EBITDA	<u><u>56.7</u></u>	<u><u>(0.5)</u></u>	<u><u>0.7</u></u>	<u><u>56.9</u></u>