



Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 26 weeks ended 31 March 2012

	Interim investor report £m	Exceptional items £m	Interim accounts £m
Turnover	193.7	-	193.7
Trading expenses	(146.7)	-	(146.7)
Operating profit	<u>47.0</u>	<u>-</u>	<u>47.0</u>
Goodwill amortisation	5.4	-	5.4
Depreciation	9.8	-	9.8
EBITDA	<u><u>62.2</u></u>	<u><u>-</u></u>	<u><u>62.2</u></u>