



Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 26 weeks ended 31 March 2018

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	191.9	-	-	-	191.9
Trading expenses	(144.2)	(0.2)	(0.1)	(14.1)	(158.6)
Operating profit	47.7	(0.2)	(0.1)	(14.1)	33.3
Goodwill amortisation	4.4	-	-	-	4.4
Depreciation	5.6	-	-	-	5.6
EBITDA	57.7	(0.2)	(0.1)	(14.1)	43.3