



Marston's Pubs Parent Limited
Reconciliation between Final Investor Report and Final Accounts
For the 52 weeks ended 2 October 2010

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	360.0	-	-	-	360.0
Trading expenses	(259.9)	(0.6)	(2.0)	(0.7)	(263.2)
Operating profit	100.1	(0.6)	(2.0)	(0.7)	96.8
Goodwill amortisation	10.9	-	-	-	10.9
Depreciation	17.7	-	-	-	17.7
EBITDA	128.7	(0.6)	(2.0)	(0.7)	125.4