



Marston's Pubs Parent Limited
Reconciliation between Final Investor Report and Final Accounts
For the 52 weeks ended 29 September 2012

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	404.5	-	-	-	404.5
Trading expenses	(305.6)	-	(0.5)	(209.5)	(515.6)
Operating profit	98.9	-	(0.5)	(209.5)	(111.1)
Goodwill amortisation	10.8	-	-	-	10.8
Depreciation	18.6	-	-	-	18.6
EBITDA	128.3	-	(0.5)	(209.5)	(81.7)