



Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 26 weeks ended 2 April 2016

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	191.4	-	-	-	191.4
Trading expenses	(144.4)	-	(1.0)	-	(145.4)
Operating profit	47.0	-	(1.0)	-	46.0
Goodwill amortisation	4.6	-	-	-	4.6
Depreciation	6.4	-	-	-	6.4
EBITDA	58.0	-	(1.0)	-	57.0