



Marston's Pubs Parent Limited
Reconciliation between Final Investor Report and Final Accounts
For the 52 weeks ended 29 September 2018

	Final investor report £m	Profit/Loss on Disposal £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	407.0	-	-	-	407.0
Trading expenses	(308.2)	(0.1)	(0.8)	(14.1)	(323.2)
Operating profit	98.8	(0.1)	(0.8)	(14.1)	83.8
Goodwill amortisation	8.9	-	-	-	8.9
Depreciation	11.1	-	-	-	11.1
EBITDA	118.8	(0.1)	(0.8)	(14.1)	103.8