

Marston's Pubs Parent Limited Reconciliation between Final Investor Report and Final Accounts For the 52 weeks ended 1 October 2011

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	385.6	ā		-	385.6
Trading expenses	(283.5)	-	(0.3)	(0.2)	(284.0)
Operating profit	102.1	-	(0.3)	(0.2)	101.6
Goodwill amortisation	10.8	-,		-	10.8
Depreciation	18.4	-	-		18.4
EBITDA	131.3	-	(0.3)	(0.2)	130.8