



Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 52 weeks ended 30 September 2017

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	402.4	-	-	-	402.4
Trading expenses	(306.8)	(1.1)	(1.1)	(1.8)	(310.8)
Operating profit	95.6	(1.1)	(1.1)	(1.8)	91.6
Goodwill amortisation	9.0	-	-	-	9.0
Depreciation	11.5	-	-	-	11.5
EBITDA	116.1	(1.1)	(1.1)	(1.8)	112.1