



MARSTON'S

Marston's Pubs Parent Limited
Reconciliation between Final Investor Report and Final Accounts
For the 52 weeks ended 1 October 2022

	Final investor report £m	Write off goodwill on disposal £m	Property impairments £m	VAT claims £m	Profit/loss on disposal £m	Final accounts £m
Turnover	384.1	-			-	384.1
Trading expenses	(322.9)	(0.1)	0.9	3.3	0.7	(318.1)
Operating profit	61.2	(0.1)	0.9	3.3	0.7	66.0
Goodwill amortisation	7.9	-			-	7.9
Depreciation	11.8	-			-	11.8
EBITDA	80.9	(0.1)	0.9	3.3	0.7	85.7