



Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 52 weeks ended 3 October 2015

	Final investor report £m	Exceptional items £m	Write off goodwill on disposals £m	Property impairments £m	Final accounts £m
Turnover	394.2	-	-	-	394.2
Trading expenses	(300.9)	-	(4.8)	(37.8)	(343.5)
Operating profit	93.3	-	(4.8)	(37.8)	50.7
Goodwill amortisation	8.5	-	-	-	8.5
Depreciation	13.0	-	-	-	13.0
EBITDA	114.8	-	(4.8)	(37.8)	72.2