



MARSTON'S

Marston's Pubs Parent Limited
Reconciliation between Interim Investor Report and Interim Accounts
For the 26 weeks ended 1 April 2023

	Final investor report £m	Write off goodwill on disposals £m	Profit/Loss on Disposal £m	Final accounts £m
Turnover	196.4			196.4
Trading expenses	(172.2)	(0.1)	2.6	(169.7)
Operating profit	<u>24.2</u>	<u>(0.1)</u>	<u>2.6</u>	<u>26.7</u>
Goodwill amortisation	3.9			3.9
Depreciation	6.2			6.2
EBITDA	<u><u>34.3</u></u>	<u><u>(0.1)</u></u>	<u><u>2.6</u></u>	<u><u>36.8</u></u>