



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	-	-	-	385.6
Trading expenses	(283.5)	-	(0.3)	(0.2)	(284.0)
Operating profit	<u>102.1</u>	<u>-</u>	<u>(0.3)</u>	<u>(0.2)</u>	<u>101.6</u>
Goodwill amortisation	10.8	-	-	-	10.8
Depreciation	18.4	-	-	-	18.4
EBITDA	<u><u>131.3</u></u>	<u><u>-</u></u>	<u><u>(0.3)</u></u>	<u><u>(0.2)</u></u>	<u><u>130.8</u></u>