

MAJOR UNITED KINGDOM AIRLINES  
INDIVIDUAL APPROPRIATION ACCOUNTS 1997  
(£000)

	British Airways Consolidated	Air 2000	Atlantic Airways(a)	Air Foyle	KLM uk (b)(c)	Airline Management Limited
Financial Year Ended	31.03.98	31.10.97	31.12.97	30.06.97	31.3.98	31.3.98
1 Profit or loss before Taxation	580 574	28 569	649	( 28)	( 315)	256
2 Taxation	133 077	12 163	20	16	-	59
3 Profit or loss after Taxation	447 497	16 406	629	( 44)	( 315)	197
4 Exceptional items and prior year adjustments	-	308	-	-	-	-
5 Transfers from reserves	13 477	-	-	-	-	-
6 Available for appropriation	460 974	16 714	629	( 44)	( 315)	197
7 Dividends	176 244	6 000	-	-	-	-
8 Transfers to reserves	284 730	10 714	629	( 44)	( 315)	197

	Airtours International Airways Ltd	Airworld Aviation	Britannia Airways	British Midland Airways	British Regional Airlines	British World Airlines
Financial Year Ended	30.09.97	31.12.97	31.12.97	31.12.97	31.12.97	31.12.97
1 Profit or loss before Taxation	38 266	( 804)	30 231	17 345	3 755	1 813
2 Taxation	10 529	207	12 514	5 377	258	-
3 Profit or loss after Taxation	27 737	( 1 011)	17 717	11 968	3 497	1 813
4 Exceptional items and prior year adjustments	-	-	-	-	-	( 2 235)
5 Transfers from reserves	-	-	-	-	-	309
6 Available for appropriation	27 737	( 1 011)	17 717	11 968	3 497	( 113)
7 Dividends	51 952	700	40 000	2 500	-	-
8 Transfers to reserves	( 24 215)	( 1 711)	( 22 283)	9 468	3 497	( 113)

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	Caledonian Airways(d)	Channel Express Air Services	Cityflyer Express Ltd	European Air Charter	GB Airways	Heavylift Cargo Airlines
Financial Year Ended	31.12.97	31.03.98	31.03.98	31.12.97	31.3.98	31.12.97
1 Profit or loss before Taxation	( 15 837)	2 231	6 363	2 730	13 151	2 224
2 Taxation	334	623	1 797	315	4 059	654
3 Profit or loss after Taxation	( 16 171)	1 608	4 566	2 415	9 092	1 570
4 Exceptional items and prior year adjustments	( 918)	-	-	-	-	-
5 Transfers from reserves	222	-	-	-	-	-
6 Available for appropriation	( 16 867)	1 608	4 566	2 415	9 092	1 570
7 Dividends	3 000	643	2 386	-	3 000	1 250
8 Transfers to reserves	( 19 867)	965	2 180	2 415	6 092	320

	Jersey European Airways (UK)	Leisure Int'l Airways/Air UK Leisure (e)	Maersk Air	Monarch Airlines	Sabre Airways Limited	Virgin Atlantic Airways
Financial Year Ended	31.03.98	31.10.97	31.12.97	30.04.98	31.10.97	30.04.98
1 Profit or loss before Taxation	3 044	( 3 164)	1 322	14 047	526	75 601
2 Taxation	331	-	84	4 399	87	12 852
3 Profit or loss after Taxation	2 713	( 3 164)	1 238	9 648	439	62 749
4 Exceptional items and prior year adjustments	-	-	-	( 266)	-	-
5 Transfers from reserves	-	-	-	-	89	( 693)
6 Available for appropriation	2 713	( 3 164)	1 238	9 382	528	62 056
7 Dividends	907	-	-	7 250	-	30 000
8 Transfers to reserves	1 806	( 3 164)	1 238	2 132	528	32 056

(a) formerly known as Air Atlantique Atlantic Cargo

(b) formerly known as Air UK

(c) covers a 15 month period

(d) covers a 15 month period

(e) Air UK Leisure and Leisure International Airways operated as a single company after October 1997. To enable comparisons with the financial data, traffic statistics for the two companies have been merged.