

MAJOR UNITED KINGDOM AIRLINES - APPROPRIATION ACCOUNT

SUMMARY 1990-1997

(£ million)

	1990			1991			1992	
	Total	British Airways	Other UK Airlines	Total	British Airways	Other UK Airlines	Total	British Airways
		(a)	(b)		(a)	(c)		(a)
1 Profit or loss before Taxation	113.1	136.1	(23.0)	268.3	285.0	(16.7)	198.8	184.8
2 Taxation	24.8	34.8	(10.0)	36.2	29.8	6.4	14.7	7.0
3 Profit or loss after Taxation	88.3	101.3	(13.0)	232.1	255.2	(23.1)	184.1	177.8
4 Exceptional items and prior year adjustments	5.1	-	5.1	147.0	140.0	7.0	-	-
5 Transfers from reserves	1.1	-	1.1	8.7	0.3	8.4	20.3	(0.5)
6 Available for appropriation	94.5	101.3	(6.8)	387.8	395.5	(7.7)	204.4	177.3
7 Dividends	64.5	63.8	0.7	120.7	73.9	46.8	106.5	78.6
8 Transfers to reserves	30.0	37.5	(7.5)	267.1	321.6	(54.5)	97.9	98.7

	1994			1995			1996	
	Total	British Airways	Other UK Airlines	Total	British Airways	Other UK Airlines	Total	British Airways
		(a)			(a)	(e)		(a)
1 Profit or loss before Taxation	401.6	326.8	74.8	746.1	584.9	161.2	813.5	640.6
2 Taxation	112.3	77.0	35.3	150.6	111.5	39.1	136.9	90.5
3 Profit or loss after Taxation	289.3	249.8	39.5	595.5	473.4	122.1	676.6	550.1
4 Exceptional items and prior year adjustments	(3.3)	-	(3.3)	0.5	-	0.5	(2.6)	-
5 Transfers from reserves	5.7	(0.2)	5.9	0.8	(0.3)	1.1	3.9	3.1
6 Available for appropriation	288.9	249.6	39.3	596.8	473.1	123.7	677.8	553.2
7 Dividends	164.2	118.6	45.6	173.9	131.3	42.5	188.1	154.5
8 Transfers to reserves	128.0	130.9	(2.9)	422.9	341.8	81.2	489.7	398.7

(a) British Airways Consolidated

(b) Air Europe not available

(c) Virgin Atlantic Airways' financial report covers a 15 month period

(d) Airtours International Airways' (formerly IEA) financial report covers an 11 month period

(e) Virgin Atlantic Airways' financial report covers a 10 month period

(f) KLM uk's (formerly Air UK) financial report covers a 15 month period

(g) Caledonian Airways' financial report covers a 15 month period

(h) Air UK Leisure and Leisure Internatio company after October 1997. To enat data, traffic statistics for the two comp;