

MAJOR UNITED KINGDOM AIRLINES  
INDIVIDUAL APPROPRIATION ACCOUNTS 1999  
(£000)

Table 2.7

	British Airways Group	Air 2000	Air Foyle	Air Foyle Passenger Airlines	Airtours International Airways Ltd	Atlantic Airways(a)	Britannia Airways
Financial Year Ended	31.03.00	31.10.99	30.12.99	30.12.99	30.09.99	31.12.99	31.12.99
1 Profit or loss before Taxation	199 765	55 177	( 1 043)	( 108)	41 926	( 904)	54 303
2 Taxation	( 25 942)	14 335	150	-	9 913	-	11 751
3 Profit or loss after Taxation	225 707	40 842	( 1 193)	( 108)	32 013	( 904)	42 552
4 Exceptional items and prior year adjustments	-	-	-	-	-	-	1 054
5 Transfers from reserves	-	-	-	-	-	-	-
6 Available for appropriation	225 707	40 842	( 1 193)	( 108)	32 013	( 904)	43 606
7 Dividends	194 953	25 000	-	-	32 000	-	43 000
8 Transfers to reserves	30 754	15 842	( 1 193)	( 108)	13	( 904)	606

	British Mediterranean Airways	British Midland Airways (b)	British Regional Airlines	British World Airlines	Brymon Airways Limited	Caledonian Airways	Channel Express Air Services
Financial Year Ended	31.03.00	31.12.99	31.12.99	31.12.99	31.03.00	31.12.99	31.03.00
1 Profit or loss before Taxation	( 345)	13 298	4 689	612	9 505	( 3 294)	3 896
2 Taxation	100	1 049	-	112	-	1 942	1 222
3 Profit or loss after Taxation	( 445)	12 249	4 689	500	9 505	( 5 236)	2 674
4 Exceptional items and prior year adjustments	-	-	-	501	-	( 2 389)	-
5 Transfers from reserves	-	-	-	490	-	934	-
6 Available for appropriation	( 445)	12 249	4 689	1 491	9 505	( 6 691)	2 674
7 Dividends	-	1 000	-	-	-	-	750
8 Transfers to reserves	( 445)	11 249	4 689	1 491	9 505	( 6 691)	1 924

(a) formerly known as Air Atlantique Atlantic Cargo

(b) British Midland Airways includes British Midland Commuter results

(c) JMC Airlines financial report cover a 14 month period

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Table 2.7 cont

	Cityflyer Express Ltd	EasyJet Airline Company Ltd	Emerald Airways Limited	European Air Charter	JMC Airlines Ltd (c)	GB Airways	Gill Aviation Limited	
Financial Year Ended	31.03.00	30.09.99	31.08.99	31.12.99	31.12.99	31.3.00	31.10.99	
1 Profit or loss before Taxation	6 522	( 6 949)	771	2 729	24 050	18 210	185	
2 Taxation	2 907	-	158	-	7 006	5 656	-	
3 Profit or loss after Taxation	3 615	( 6 949)	613	2 729	17 044	12 554	185	
4 Exceptional items and prior year adjustments	-	-	10	-	-	-	-	
5 Transfers from reserves	-	-	-	-	-	-	-	
6 Available for appropriation	3 615	( 6 949)	623	2 729	17 044	12 554	185	
7 Dividends	( 2 311)	-	200	-	-	4 500	-	
8 Transfers to reserves	5 926	( 6 949)	423	2 729	17 044	8 054	185	
	Go Fly Limited	Heavylift Cargo Airlines	British European Airways (UK)	KLM uk	Maersk Air	Monarch Airlines	Sabre Airways Limited	Virgin Atlantic Airways
Financial Year Ended	31.03.00	31.12.99	31.03.00	31.3.00	31.12.99	30.04.00	31.10.99	30.04.00
1 Profit or loss before Taxation	( 19 423)	2 115	1 623	( 11 596)	86	15 691	5 018	42 640
2 Taxation	( 5 874)	-	530	-	-	4 803	1 437	6 959
3 Profit or loss after Taxation	( 13 549)	2 115	1 093	( 11 596)	86	10 888	3 581	35 681
4 Exceptional items and prior year adjustments	-	-	-	-	-	( 2 795)	-	-
5 Transfers from reserves	-	-	-	-	-	-	1 671	-
6 Available for appropriation	( 13 549)	2 115	1 093	( 11 596)	86	8 093	5 252	35 681
7 Dividends	-	718	-	-	-	7 600	-	-
8 Transfers to reserves	( 13 549)	1 397	1 093	( 11 596)	86	493	5 252	35 681