

MAJOR UNITED KINGDOM AIRLINES
INDIVIDUAL APPROPRIATION ACCOUNTS 2001
(£000)

Table 2.7

	BRITISH AIRWAYS PLC	AIR 2000	ATLANTIC AIRLINES	BMI BRITISH MIDLAND	BRITANNIA AIRWAYS	BRITISH AIRWAYS CITIEXPRESS LTD	BRITISH MEDITERRANEAN AIRWAYS
Financial Year Ended	31-Mar-02	31-Oct-01	31-Dec-01	31-Dec-01	31-Dec-01	31-Mar-02	31-Mar-02
1 Profit (or loss) before Exceptional Items and Taxation	(187 091)	39 864	(1 623)	10 783	63 258	(2 251)	(2 258)
2 Exceptional items	-	-	-	-	-	-	-
3 Taxation	(74 844)	14 528	-	3 294	13 716	1 736	40
4 Profit or loss after taxation	(112 247)	25 336	(1 623)	7 489	49 542	(3 987)	(2 298)
5 Available for appropriation	(112 247)	25 336	(1 623)	7 489	49 542	(3 987)	(2 298)
6 Dividends	-	-	-	-	-	-	-
7 Prior year adjustments	-	-	-	-	(7 744)	-	-
8 Transfers to reserves	(2 866)	-	-	-	7 744	-	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	(115 113)	25 336	(1 623)	7 489	49 542	(3 987)	(2 298)

	BRITISH REGIONAL AIRLINES LTD	CHANNEL EXPRESS (AIR SVS)	CITY FLYER EXPRESS	EASYJET AIRLINE COMPANY LTD	EMERALD AIRWAYS LIMITED	EUROPEAN AIR CHARTER	EXCEL AIRWAYS LTD
Financial Year Ended	31 Mar 2002	31 Mar 2002	31 Mar 2002	30 Sep 2001	31 Aug 2001	31 Dec 2001	31 Oct 2001
1 Profit (or loss) before Exceptional Items and Taxation	7 011	2 915	14 535	40 133	2 714	(1 312)	4 266
2 Exceptional items	-	-	-	-	(152)	-	(1 916)
3 Taxation	(9 678)	966	(4 520)	2 226	874	-	633
4 Profit or loss after taxation	16 689	1 949	19 055	37 907	1 687	(1 312)	1 717
5 Available for appropriation	16 689	1 949	19 055	37 907	1 687	(1 312)	1 717
6 Dividends	-	368	30 000	-	500	-	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	-	-	-	-	-	-
9 Transfers from reserves	-	-	-	2 232	-	-	-
10 Total Movement in reserves	16 689	1 581	(10 945)	35 675	1 187	(1 312)	1 717

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	FLIGHTLINE LTD	FLYBE.BRITISH EUROPEAN	GB AIRWAYS LTD	GO FLY LTD	KLM UK LTD	MAERSK AIR LIMITED	MONARCH AIRLINES
Financial Year Ended	31-Dec-01	31-Mar-02	31-Mar-02	31-Mar-02	31-Mar-02	31-Dec-01	30-Apr-02
1 Profit (or loss) before Exceptional Items and Taxation	(2 027)	(16 919)	12 909	13 969	(11 661)	(10 647)	292
2 Exceptional items	-	-	-	-	(7 200)	-	-
3 Taxation	(490)	-	3 820	4 216	-	(16)	257
4 Profit or loss after taxation	(1 537)	(16 919)	9 089	9 753	(18 861)	(10 631)	35
5 Available for appropriation	(1 537)	(16 919)	9 089	9 753	(18 861)	(10 631)	35
6 Dividends	700	-	3 241	-	-	-	-
7 Prior year adjustments	-	-	-	-	(3 532)	-	-
8 Transfers to reserves	-	-	-	-	-	-	-
9 Transfers from reserves	-	13	-	-	-	-	234
10 Total Movement in reserves	(2 237)	(16 932)	5 848	9 753	(22 393)	(10 631)	(199)

	MY TRAVEL AIRWAYS UK	THOMAS COOK AIRLINES LTD	TITAN AIRWAYS LTD	VIRGIN ATLANTIC AIRWAYS LTD
Financial Year Ended	30 Sep 2001	31 Oct 2001	31 Mar 2002	30 Apr 2002
1 Profit (or loss) before Exceptional Items and Taxation	47 374	(29 040)	1 064	(14 541)
2 Exceptional items	-	-	-	(101 904)
3 Taxation	12 483	510	242	(36 768)
4 Profit or loss after taxation	34 891	(29 550)	822	(79 677)
5 Available for appropriation	34 891	(29 550)	822	(79 677)
6 Dividends	36 000	-	-	-
7 Prior year adjustments	-	-	-	-
8 Transfers to reserves	-	-	-	-
9 Transfers from reserves	-	-	-	-
10 Total Movement in reserves	(1 109)	(29 550)	822	(79 677)

Footnotes

a) British Airways includes British Airways (Euro Ops) LGW results
b) British Midland Airways includes British Midland Commuter results

c) British Regional Airlines Ltd financial report covers a 15 month period
d) Thomas Cook Airlines Ltd financial report covers a 10 month period