

MAJOR UNITED KINGDOM AIRLINES - APPROPRIATION ACCOUNT

SUMMARY 1993-1999

(£ million)

	1993			1994			1995	
	Total	British Airways	Other UK Airlines	Total	British Airways	Other UK Airlines	Total	British Airways
		(a)	(b)		(a)			(a)
1 Profit or loss before Taxation	348.6	301.3	47.4	401.6	326.8	74.8	746.1	584.9
2 Taxation	29.3	15.1	14.2	112.3	77.0	35.3	150.6	111.5
3 Profit or loss after Taxation	319.5	286.2	33.3	289.3	249.8	39.5	595.5	473.4
4 Exceptional items and prior year adjustments	0.1	-	0.1	(3.3)	-	(3.3)	0.5	-
5 Transfers from reserves	11.3	(0.1)	11.4	5.7	(0.2)	5.9	0.8	(0.3)
6 Available for appropriation	330.9	286.0	44.9	288.9	249.6	39.3	596.8	473.1
7 Dividends	110.2	106.2	4.0	164.2	118.6	45.6	173.9	131.3
8 Transfers to reserves	220.3	179.9	40.4	128.0	130.9	(2.9)	422.9	341.8

	1997			1998			1999	
	Total	British Airways	Other UK Airlines	Total	British Airways	Other UK Airlines	Total	British Airways
		(a)	(d)(e)(f)		(a)	(g)(h)		(a)
1 Profit or loss before Taxation	802.5	580.6	222.0	371.3	63.8	307.5	459.1	199.8
2 Taxation	199.8	133.1	66.7	44.5	(12.8)	57.3	38.2	(25.9)
3 Profit or loss after Taxation	602.8	447.5	155.3	326.8	76.6	250.2	420.9	225.7
4 Exceptional items and prior year adjustments	(3.1)	-	(3.1)	0.1	-	0.1	(3.6)	-
5 Transfers from reserves	13.4	13.5	(0.1)	0.5	-	0.5	3.1	-
6 Available for appropriation	613.1	461.0	152.1	327.3	76.6	250.7	420.4	225.7
7 Dividends	325.8	176.2	149.6	316.1	190.9	125.2	307.4	195.0
8 Transfers to reserves	287.3	284.7	2.5	11.2	(114.3)	125.5	113.0	30.8

(a) British Airways Plc

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

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

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

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

(f) Air UK Leisure and Leisure Internatio
company after October 1997. To enat

data, traffic statistics for the two comp

(g) Airline Management Ltd, ceased oper

(h) British Midland Airways includes Britis

(i) JMC Airlines financial report covers a