

MAJOR UNITED KINGDOM AIRLINES  
INDIVIDUAL APPROPRIATION ACCOUNTS 2002  
(£000)

Table 2.7

Financial Year Ended	BRITISH AIRWAYS	AIR 2000	AIR CORDIAL LTD	BMI BRITISH	BRITANNIA AIRWAYS	BRITISH AIRWAYS	BRITISH
	PLC (a) 31-Mar-03	31-Oct-02	31-Oct-02	MIDLAND (b) 31-Dec-02	31-Dec-02	CITIEXPRESS LTD 31-Mar-03	MEDITERRANEAN AIRWAYS 31-Mar-03
1 Profit (or loss) before Exceptional Items and Taxation	14 461	60 374	28	( 20 442)	109 884	( 3 747)	4 961
2 Exceptional items	-	-	-	-	18 648	( 27 320)	-
3 Taxation	43 295	13 974	-	( 7 815)	-	-	( 2 683)
4 Profit or loss after taxation	( 28 834)	46 400	28	( 12 627)	128 532	( 31 067)	7 644
5 Available for appropriation	( 28 834)	46 400	28	( 12 627)	91 236	( 31 067)	7 644
6 Dividends	-	40 000	-	-	-	-	-
7 Prior year adjustments	-	-	-	-	( 22 894)	-	-
8 Transfers to reserves	( 25 322)	-	-	-	22 894	-	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	( 54 156)	6 400	28	( 12 627)	91 236	( 31 067)	7 644

Financial Year Ended	CHANNEL EXPRESS	CITY FLYER	DUO AIRWAYS LTD	EASYJET AIRLINE	EMERALD AIRWAYS	EUROPEAN AIR	EXCEL AIRWAYS LTD
	(AIR SVS) 31 Mar 2003	EXPRESS 31 Mar 2003	31 Dec 2002	COMPANY LTD 30 Sep 2002	LIMITED 31 Aug 2002	CHARTER 31 Dec 2002	31 Oct 2002
1 Profit (or loss) before Exceptional Items and Taxation	1 132	( 3 139)	( 15 157)	71 577	2 471	( 6 682)	5 180
2 Exceptional items	-	-	-	-	122	-	( 3 888)
3 Taxation	341	1 734	-	22 567	686	-	( 168)
4 Profit or loss after taxation	791	( 4 873)	( 15 157)	49 010	1 907	( 6 682)	1 460
5 Available for appropriation	791	( 4 873)	( 15 157)	49 009	1 907	( 6 682)	1 460
6 Dividends	555	-	-	-	750	-	2 450
7 Prior year adjustments	-	-	-	-	-	-	( 111)
8 Transfers to reserves	-	-	-	-	-	-	-
9 Transfers from reserves	-	-	-	7 232	-	-	-
10 Total Movement in reserves	236	( 4 873)	( 15 157)	41 777	1 157	( 6 682)	( 1 101)

MAJOR UNITED KINGDOM AIRLINES  
INDIVIDUAL APPROPRIATION ACCOUNTS 2002  
(£000)

Table 2.7

Financial Year Ended	FLIGHTLINE LTD	FLYBE.BRITISH EUROPEAN	GB AIRWAYS LTD	GO FLY LTD (c)	MY TRAVEL AIRWAYS UK	THOMAS COOK AIRLINES LTD	TITAN AIRWAYS LTD
	31-Dec-02	31-Mar-03	31-Mar-03	31-Jul-02	30-Sep-02	31-Oct-02	31-Mar-03
1 Profit (or loss) before Exceptional Items and Taxation	( 694)	249	5 188	4 327	63 411	9 686	850
2 Exceptional items	-	-	-	( 11 910)	-	-	-
3 Taxation	( 313)	16	1 827	( 2 420)	16 230	5 545	235
4 Profit or loss after taxation	( 381)	233	3 361	( 5 163)	47 181	4 141	615
5 Available for appropriation	( 381)	233	3 361	( 5 163)	47 181	4 141	615
6 Dividends	-	-	1 297	-	37 000	-	450
7 Prior year adjustments	-	-	-	-	-	8 186	-
8 Transfers to reserves	-	33	-	-	-	-	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	( 381)	266	2 064	( 5 163)	10 181	12 327	165

VIRGIN ATLANTIC  
AIRWAYS LTD

Financial Year Ended	30 Apr 2003
1 Profit (or loss) before Exceptional Items and Taxation	45 225
2 Exceptional items	-
3 Taxation	9 708
4 Profit or loss after taxation	35 517
5 Available for appropriation	35 517
6 Dividends	-
7 Prior year adjustments	( 15 836)
8 Transfers to reserves	-
9 Transfers from reserves	-
10 Total Movement in reserves	19 681

Footnotes

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

c) Go Fly Ltd financial report covers a 4 month period.