

MAJOR UNITED KINGDOM AIRLINES  
 INDIVIDUAL APPROPRIATION ACCOUNTS 2004  
 (£000)

Table 2.7

	BRITISH AIRWAYS PLC	ASTRAEUS LTD	BMED	BMI BRITISH MIDLAND	BRITISH AIRWAYS CITIEXPRESS LTD	CHANNEL EXPRESS LTD ALSO T/A JET2.COM	EASYJET AIRLINE COMPANY LTD
Financial Year Ended	31-Mar-05	31-Oct-04	31-Mar-05	31-Dec-04	31-Mar-05	31-Mar-05	30-Sep-04
1 Profit (or loss) before Exceptional Items and Taxation	322 294	133	5 119	( 2 150)	( 17 748)	11 027	62 200
2 Exceptional items	-	-	-	-	-	-	-
3 Taxation	70 880	-	1 592	( 196)	-	3 302	21 100
4 Profit or loss after taxation	251 414	133	3 527	( 1 954)	( 17 748)	7 725	41 100
5 Available for appropriation	251 414	133	3 527	( 1 954)	( 17 748)	7 725	41 100
6 Dividends	-	-	-	-	-	7 921	-
7 Prior year adjustments	-	-	-	-	-	3 566	-
8 Transfers to reserves	( 5 417)	-	-	-	-	-	-
9 Transfers from reserves	-	-	-	-	-	-	25 900
10 Total Movement in reserves	245 997	133	3 527	( 1 954)	( 17 748)	3 370	15 200

	EUROPEAN AIR CHARTER	EXCEL AIRWAYS LTD	FIRST CHOICE AIRWAYS LTD	FLIGHTLINE LTD	FLYBE LTD	GB AIRWAYS LTD	GLOBAL SUPPLY SYSTEMS LTD
Financial Year Ended	31 Mar 2005	31 Oct 2004	31 Oct 2004	31 Dec 2004	31 Mar 2005	31 Mar 2005	31 Dec 2004
1 Profit (or loss) before Exceptional Items and Taxation	895	13 942	61 932	1 098	8 512	6 355	3 728
2 Exceptional items	79 768	-	-	-	-	-	-
3 Taxation	-	4 007	20 974	376	-	1 898	1 087
4 Profit or loss after taxation	80 663	9 935	40 958	722	8 512	4 457	2 641
5 Available for appropriation	80 663	9 935	40 958	722	8 512	4 457	2 641
6 Dividends	-	8 000	-	-	-	1 589	500
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	-	-	-	-	-	-
9 Transfers from reserves	81 492	-	-	-	-	-	-
10 Total Movement in reserves	( 829)	1 935	40 958	722	8 512	2 868	2 141

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Financial Year Ended	MONARCH AIRLINES	MY TRAVEL AIRWAYS UK	THOMAS COOK AIRLINES LTD	THOMSONFLY LTD	TITAN AIRWAYS LTD	VIRGIN ATLANTIC AIRWAYS LTD
	31-Oct-04	31-Oct-04	31-Oct-04	31-Dec-04	31-Mar-05	28-Feb-05
1 Profit (or loss) before Exceptional Items and Taxation	2 594	( 7 592)	38 556	155 772	2 681	6 100
2 Exceptional items	-	-	-	1 054	-	30 900
3 Taxation	287	( 10 473)	10 747	38 014	812	15 800
4 Profit or loss after taxation	2 307	2 881	27 809	118 812	1 869	21 200
5 Available for appropriation	2 307	2 881	27 809	118 812	1 869	21 200
6 Dividends	-	-	-	80 000	575	-
7 Prior year adjustments	-	-	-	-	-	-
8 Transfers to reserves	485	-	-	-	-	-
9 Transfers from reserves	-	-	-	-	-	-
10 Total Movement in reserves	2 792	2 881	27 809	38 812	1 294	21 200

**Footnotes**

- a) British Airways includes British Airways (Euro Ops) LGW results
- b) BMI British Midland includes Bmibaby Ltd (With effect from March 2004) results as well as BMI Regional
- c) My Travel Airways Ltd report covers a 13 month period