

MAJOR UNITED KINGDOM AIRLINES
INDIVIDUAL APPROPRIATION ACCOUNTS
(£000)

Table 2.7

	BRITISH AIRWAYS PLC	AIR ATLANTIQUE	ASTRAEUS LTD	BA CONNECT LTD	BMED	BMI BRITISH MIDLAND	EASYJET AIRLINE COMPANY LTD
Financial Year Ended	31-Mar-06	31-Dec-05	30-Nov-05	31-Mar-06	31-Mar-06	31-Dec-05	30-Sep-05
1 Profit (or loss) before Exceptional Items and Taxation	568 369	(1 014)	(6 406)	(41 285)	(8 918)	9 205	67 900
2 Exceptional items	-	-	3 806	-	-	-	-
3 Taxation	139 142	-	-	150	(287)	2 323	25 300
4 Profit or loss after taxation	429 227	(1 014)	(2 600)	(41 435)	(8 631)	6 882	42 600
5 Available for appropriation	429 227	(1 014)	(2 600)	(41 436)	(8 631)	6 882	42 600
6 Dividends	-	-	-	-	-	-	-
7 Prior year adjustments	-	-	-	(26 746)	-	-	-
8 Transfers to reserves	224 173	-	(31)	4 593	-	-	-
9 Transfers from reserves	-	-	-	-	-	-	(4 100)
10 Total Movement in reserves	653 400	(1 014)	(2 631)	(63 589)	(8 631)	6 882	46 700

	EUROPEAN AIR CHARTER	FIRST CHOICE AIRWAYS LTD	FLIGHTLINE LTD	FLYBE LTD	FLYGLOBESPAN	GB AIRWAYS LTD	GLOBAL SUPPLY SYSTEMS LTD
Financial Year Ended	31 Mar 2006	31 Oct 2005	31 Dec 2005	31 Mar 2006	31 Oct 2005	31 Mar 2006	31 Dec 2005
1 Profit (or loss) before Exceptional Items and Taxation	(1 895)	62 168	(644)	(2 092)	3 101	(5 250)	3 953
2 Exceptional items	-	-	-	-	-	-	-
3 Taxation	-	16 241	(174)	-	448	(2 020)	1 184
4 Profit or loss after taxation	(1 895)	45 927	(470)	(2 092)	2 653	(3 230)	2 769
5 Available for appropriation	(1 895)	45 927	(470)	(2 092)	2 653	(3 230)	2 769
6 Dividends	-	60 000	-	-	-	-	1 000
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	-	-	-	-	-	-
9 Transfers from reserves	125	-	-	-	-	-	-
10 Total Movement in reserves	(2 020)	(14 073)	(470)	(2 092)	2 653	(3 230)	1 769

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	JET2.COM LTD	MONARCH AIRLINES	MY TRAVEL AIRWAYS UK	THOMAS COOK AIRLINES LTD	THOMSONFLY LTD	TITAN AIRWAYS LTD	VIRGIN ATLANTIC AIRWAYS LTD
Financial Year Ended	31-Mar-06	31-Oct-05	31-Oct-05	31-Oct-05	31-Dec-05	31-Mar-06	28-Feb-06
1 Profit (or loss) before Exceptional Items and Taxation	6 395	2 373	24 436	37 068	131 483	6 057	63 058
2 Exceptional items	-	-	-	-	-	-	3 543
3 Taxation	1 644	(3 228)	15	16 419	36 091	1 811	992
4 Profit or loss after taxation	4 751	5 601	24 421	20 649	95 392	4 246	65 609
5 Available for appropriation	4 751	5 601	24 421	20 649	95 392	4 246	65 609
6 Dividends	1 488	1 250	-	20 784	-	1 500	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	(120)	-	-	-	-	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	3 263	4 231	24 421	(135)	95 392	2 746	65 609

XL AIRWAYS UK LTD

Financial Year Ended	31 Oct 2005
1 Profit (or loss) before Exceptional Items and Taxation	5 914
2 Exceptional items	-
3 Taxation	1 774
4 Profit or loss after taxation	4 140
5 Available for appropriation	4 140
6 Dividends	-
7 Prior year adjustments	-
8 Transfers to reserves	-
9 Transfers from reserves	-
10 Total Movement in reserves	4 140

Footnotes

Astraeus Ltd report covers a 13 month period.