

MAJOR UNITED KINGDOM AIRLINES
 INDIVIDUAL APPROPRIATION ACCOUNTS 2013
 (£000)

Table 2.7

| | BRITISH AIRWAYS PLC | ATLANTIC AIRLINES LTD | BA CITYFLYER LTD | EASYJET AIRLINE COMPANY LTD | FLYBE LTD | GLOBAL SUPPLY SYSTEMS LTD | JET2.COM LTD |
|--|------------------------|--------------------------|------------------|--------------------------------|-----------|------------------------------|--------------|
| Financial Year Ended | 31-Dec-12 | 31-Dec-12 | 31-Dec-12 | 30-Sep-12 | 31-Mar-13 | 31-Dec-12 | 31-Mar-13 |
| 1 Profit (or loss) before Exceptional Items and Taxation | 183 919 | 736 | (5 151) | 166 000 | (40 746) | 87 | 22 201 |
| 2 Exceptional items | (41 000) | - | - | - | - | - | - |
| 3 Taxation | (155 926) | (736) | 872 | 31 000 | 1 056 | 14 | 5 530 |
| 4 Profit or loss after taxation | 298 844 | 1 472 | (6 023) | 135 000 | (41 802) | 73 | 16 672 |
| 5 Available for appropriation | 298 844 | 1 472 | (6 023) | 135 000 | (41 802) | 73 | 16 672 |
| 6 Dividends | - | - | - | - | - | 500 | 10 000 |
| 7 Prior year adjustments | - | (822) | - | 28 000 | - | - | - |
| 8 Transfers to reserves | 84 259 | - | - | - | (136) | - | - |
| 9 Transfers from reserves | - | - | - | - | - | - | - |
| 10 Total Movement in reserves | 383 103 | 650 | (6 023) | 163 000 | (41 938) | (427) | 6 672 |

| | MONARCH AIRLINES | THOMAS COOK AIRLINES LTD | THOMSON AIRWAYS LTD | TITAN AIRWAYS LTD | VIRGIN ATLANTIC AIRWAYS LTD |
|--|------------------|-----------------------------|------------------------|-------------------|--------------------------------|
| Financial Year Ended | 31 Oct 2012 | 30 Sep 2012 | 30 Sep 2012 | 31 Mar 2013 | 28 Feb 2013 |
| 1 Profit (or loss) before Exceptional Items and Taxation | (43 567) | 69 112 | 229 466 | 7 805 | (128 393) |
| 2 Exceptional items | - | - | - | (3) | 35 350 |
| 3 Taxation | (10 325) | 2 820 | 60 422 | 1 628 | 33 316 |
| 4 Profit or loss after taxation | (33 242) | 66 292 | 169 044 | 6 174 | (126 359) |
| 5 Available for appropriation | (33 242) | 66 292 | 169 044 | 6 174 | (59 727) |
| 6 Dividends | - | - | 200 000 | - | - |
| 7 Prior year adjustments | - | - | - | - | - |
| 8 Transfers to reserves | (169) | 479 | 17 530 | - | - |
| 9 Transfers from reserves | - | 4 120 | 38 896 | - | - |
| 10 Total Movement in reserves | (33 411) | 62 651 | (52 322) | 6 174 | (59 727) |