

MAJOR UNITED KINGDOM AIRLINES  
INDIVIDUAL APPROPRIATION ACCOUNTS 2000  
(£000)

Table 2.7

	British Airways (a)	Air 2000	Airtours International Airways Ltd	Atlantic Airways(b)	Britannia Airways	British European Airways (UK)	British Mediterranean Airways
Financial Year Ended	31.03.01	31.10.00	30.09.00	31.12.00	31.12.00	31.03.01	31.03.01
1 Profit (or loss) before Exceptional Items and Taxation	232 131	45 652	59 549	612	31 409	10 847	442
2 Exceptional Items	-	-	-	-	-	-	-
3 Taxation	( 3 514)	12 032	7 576	-	14 061	717	61
4 Profit or loss after Taxation	235 645	33 620	51 973	612	17 348	10 130	381
5 Available for appropriation	235 645	33 620	51 973	612	17 348	10 130	381
6 Dividends	193 000	-	43 000	-	34 000	-	-
7 Prior year adjustments	-	-	( 4 885)	-	-	-	-
8 Transfers to reserves	19 000	-	-	-	( 911)	-	-
9 Transfers from reserves	-	-	-	-	-	13	-
10 Total Movement in reserves	61 645	33 620	4 088	612	( 17 563)	10 117	381

	British Midland Airways (c)	British Regional Airlines	British World Airlines (d)	Brymon Airways Limited	Channel Express Air Services	Cityflyer Express Ltd	EasyJet Airline Company Ltd
Financial Year Ended	31.12.00	31.12.00	31.10.00	31.03.01	31.03.01	31.03.01	30.09.00
1 Profit (or loss) before Exceptional Items and Taxation	6 658	9 943	2 714	5 575	3 341	12 729	22 103
2 Exceptional Items	1 102	-	-	-	-	-	-
3 Taxation	-	94	-	-	1 020	( 2 527)	-
4 Profit or loss after Taxation	7 760	9 849	2 714	5 575	2 321	15 256	22 103
5 Available for appropriation	7 760	9 849	2 714	5 575	2 321	15 256	22 103
6 Dividends	-	-	-	17 846	1 033	-	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	442	-	( 543)	-	-	-	4 098
9 Transfers from reserves	-	-	-	( 58)	-	-	8 305
10 Total Movement in reserves	8 202	9 849	2 171	( 12 213)	1 288	15 256	17 896

(a) British Airways includes British Airways (Euro Ops) LGW results

(b) Formerly known as Air Atlantique Atlantic Cargo

(c) British Midland Airways includes British Midland Commuter results

(d) British World Airlines financial report cover a 10 month period

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Table 2.7 cont

	Emerald Airways Limited	European Air Charter	Excel Airways Limited	GB Airways	Go Fly Limited	
Financial Year Ended	31.08.00	31.12.00	31.10.00	31.3.01	31.03.01	
1 Profit (or loss) before Exceptional Items and Taxation	1 535	( 2 523)	5 327	5 478	4 209	
2 Exceptional Items	81	-	-	-	-	
3 Taxation	480	-	1 414	1 564	1 487	
4 Profit or loss after Taxation	1 136	( 2 523)	3 913	3 914	2 722	
5 Available for appropriation	973	( 2 523)	( 3 913)	3 914	2 722	
6 Dividends	500	-	-	1 300	-	
7 Prior year adjustments	-	-	-	-	-	
8 Transfers to reserves	-	-	-	-	-	
9 Transfers from reserves	-	-	-	-	-	
10 Total Movement in reserves	473	( 2 523)	( 3 913)	2 614	2 722	
	Heavylift Cargo Airlines	JMC Airlines Ltd	KLM uk	Maersk Air	Monarch Airlines	Virgin Atlantic Airways
Financial Year Ended	31.12.00	31.12.00	31.3.01	31.12.00	30.04.01	30.04.01
1 Profit (or loss) before Exceptional Items and Taxation	1 797	19 085	( 19 691)	2 345	7 304	41 414
2 Exceptional Items	-	-	-	-	-	-
3 Taxation	504	3 607	-	90	2 227	7 436
4 Profit or loss after Taxation	1 293	15 478	( 19 691)	2 255	5 077	33 978
5 Available for appropriation	1 293	15 478	( 19 691)	2 255	5 077	33 978
6 Dividends	-	-	-	-	3 000	7 000
7 Prior year adjustments	-	-	-	-	687	-
8 Transfers to reserves	-	-	-	-	-	-
9 Transfers from reserves	-	-	-	-	-	-
10 Total Movement in reserves	1 293	15 478	( 19 691)	2 255	2 764	26 978