

MAJOR UNITED KINGDOM AIRLINES - APPROPRIATION ACCOUNT

SUMMARY 1992-1999

(£ million)

	1992			1993			1994	
	Total	British Airways	Other UK Airlines	Total	British Airways	Other UK Airlines	Total	British Airways
		(a)			(a)	(b)		(a)
1 Profit or loss before Taxation	198.8	184.8	14.0	348.6	301.3	47.4	401.6	326.8
2 Taxation	14.7	7.0	7.7	29.3	15.1	14.2	112.3	77.0
3 Profit or loss after Taxation	184.1	177.8	6.2	319.5	286.2	33.3	289.3	249.8
4 Exceptional items and prior year adjustments	-	-	-	0.1	-	0.1	(3.3)	-
5 Transfers from reserves	20.3	(0.5)	20.8	11.3	(0.1)	11.4	5.7	(0.2)
6 Available for appropriation	204.4	177.3	27.1	330.9	286.0	44.9	288.9	249.6
7 Dividends	106.5	78.6	27.9	110.2	106.2	4.0	164.2	118.6
8 Transfers to reserves	97.9	98.7	(0.8)	220.3	179.9	40.4	128.0	130.9

	1996			1997			1998	
	Total	British Airways	Other UK Airlines	Total	British Airways	Other UK Airlines	Total	British Airways
		(a)			(a)	(d)(e)(f)		(a)
1 Profit or loss before Taxation	813.5	640.6	172.9	802.5	580.6	222.0	371.3	63.8
2 Taxation	136.9	90.5	46.4	199.8	133.1	66.7	44.5	(12.8)
3 Profit or loss after Taxation	676.6	550.1	126.5	602.8	447.5	155.3	326.8	76.6
4 Exceptional items and prior year adjustments	(2.6)	-	(2.6)	(3.1)	-	(3.1)	0.1	-
5 Transfers from reserves	3.9	3.1	0.8	13.4	13.5	(0.1)	0.5	-
6 Available for appropriation	677.8	553.2	124.6	613.1	461.0	152.1	327.3	76.6
7 Dividends	188.1	154.5	33.6	325.8	176.2	149.6	316.1	190.9
8 Transfers to reserves	489.7	398.7	91.0	287.3	284.7	2.5	11.2	(114.3)

(a) British Airways Consolidated

(b) Airtours International Airways' (formerly IEA) financial report covers an 11 month period

(c) Virgin Atlantic Airways' financial report covers a 10 month period

(d) KLM uk's (formerly Air UK) financial report covers a 15 month period

(e) Caledonian Airways' financial report covers a 15 month period

(f) Air UK Leisure and Leisure International company after October 1997. To enable data, traffic statistics for the two companies

(g) Airline Management Ltd, ceased operations

(h) British Midland Airways includes British Midland

(i) JMC Airlines financial report covers a 15 month period