

MAJOR UNITED KINGDOM AIRLINES - APPROPRIATION ACCOUNT

SUMMARY 1994-1999

(£ million)

	1994			1995			1996	
	Total	British	Other UK	Total	British	Other UK	Total	British
		Airways	Airlines		Airways	Airlines		Airways
		(a)			(a)	(b)		(a)
1 Profit or loss before Taxation	401.6	326.8	74.8	746.1	584.9	161.2	813.5	640.6
2 Taxation	112.3	77.0	35.3	150.6	111.5	39.1	136.9	90.5
3 Profit or loss after Taxation	289.3	249.8	39.5	595.5	473.4	122.1	676.6	550.1
4 Exceptional items and prior year adjustments	(3.3)	-	(3.3)	0.5	-	0.5	(2.6)	-
5 Transfers from reserves	5.7	(0.2)	5.9	0.8	(0.3)	1.1	3.9	3.1
6 Available for appropriation	288.9	249.6	39.3	596.8	473.1	123.7	677.8	553.2
7 Dividends	164.2	118.6	45.6	173.9	131.3	42.5	188.1	154.5
8 Transfers to reserves	128.0	130.9	(2.9)	422.9	341.8	81.2	489.7	398.7

	1998			1999		
	Total	British	Other UK	Total	British	Other UK
		Airways	Airlines		Airways	Airlines
		(a)	(f)(g)		(a)	(g)(h)
1 Profit or loss before Taxation	371.3	63.8	307.5	459.1	199.8	278.8
2 Taxation	44.5	(12.8)	57.3	38.2	(25.9)	70.0
3 Profit or loss after Taxation	326.8	76.6	250.2	420.9	225.7	208.8
4 Exceptional items and prior year adjustments	0.1	-	0.1	(3.6)	-	(3.6)
5 Transfers from reserves	0.5	-	0.5	3.1	-	3.1
6 Available for appropriation	327.3	76.6	250.7	420.4	225.7	208.3
7 Dividends	316.1	190.9	125.2	307.4	195.0	112.5
8 Transfers to reserves	11.2	(114.3)	125.5	113.0	30.8	95.8

(a) British Airways Plc

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

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

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

(e) Air UK Leisure and Leisure International Airways operated as a single company after October 1997. To enable comparisons with the financial data, traffic statistics for the two companies have been merged.

(f) Airline Management Ltd, ceased oper:

(g) British Midland Airways includes Britis

(h) JMC Airlines financial report covers a