

MAJOR UNITED KINGDOM AIRLINES - APPROPRIATION ACCOUNT

Table 2.4_1

SUMMARY 2000 - 2002

(£ Million)

	2000			2001			2002		
	TOTAL UK AIRLINES	BRITISH AIRWAYS PLC	OTHER UK AIRLINES	TOTAL UK AIRLINES	BRITISH AIRWAYS PLC	OTHER UK AIRLINES	TOTAL UK AIRLINES	BRITISH AIRWAYS PLC	OTHER UK AIRLINES
1 Profit (or loss) before Exceptional Items and Taxation	510.0	232.1	277.9	(18.3)	(187.1)	168.8	349.1	14.5	334.7
2 Exceptional items	1.0	-	1.0	(111.2)	-	(111.2)	(24.4)	-	(24.4)
3 Taxation	48.3	(3.5)	51.8	(66.8)	(74.8)	8.1	102.8	43.3	59.5
4 Profit or loss after taxation	462.7	235.7	227.0	(62.7)	(112.3)	49.6	222.0	(28.8)	250.9
5 Available for appropriation	462.7	235.7	227.0	(62.7)	(112.3)	49.6	184.7	(28.8)	213.6
6 Dividends	300.7	193.0	107.7	70.8	-	70.8	82.5	-	82.5
7 Prior year adjustments	(4.2)	-	(4.2)	(11.3)	-	(11.3)	(30.7)	-	(30.7)
8 Transfers to reserves	22.1	19.0	3.1	4.9	(2.9)	7.7	(2.4)	(25.3)	22.9
9 Transfers from reserves	8.3	-	8.3	2.5	-	2.5	7.2	-	7.2
10 Total Movement in reserves	171.6	61.7	110.0	(142.4)	(115.1)	(27.3)	62.0	(54.2)	116.1

NOTES

2000 - British World Airlines financial report cover a 10 month period.

2000 - British Airways Consolidated includes British Airways (Euro Ops) LGW results.

2001 - British Regional Airlines Ltd financial report covers a 15 month period

2001 - Thomas Cook Airlines Ltd financial report covers a 10 month period

2002 - Go Fly Ltd financial report covers a 4 month period.