

MAJOR UNITED KINGDOM AIRLINES - APPROPRIATION ACCOUNT

SUMMARY 1997-1999

(£ million)

	1997			1998			1999	
	Total	British Airways (a)	Other UK Airlines (b)(c)(d)	Total	British Airways (a)	Other UK Airlines (e)(f)	Total	British Airways (a)
1 Profit or loss before Taxation	802.5	580.6	222.0	371.3	63.8	307.5	459.1	199.8
2 Taxation	199.8	133.1	66.7	44.5	(12.8)	57.3	38.2	(25.9)
3 Profit or loss after Taxation	602.8	447.5	155.3	326.8	76.6	250.2	420.9	225.7
4 Exceptional items and prior year adjustments	(3.1)	-	(3.1)	0.1	-	0.1	(3.6)	-
5 Transfers from reserves	13.4	13.5	(0.1)	0.5	-	0.5	3.1	-
6 Available for appropriation	613.1	461.0	152.1	327.3	76.6	250.7	420.4	225.7
7 Dividends	325.8	176.2	149.6	316.1	190.9	125.2	307.4	195.0
8 Transfers to reserves	287.3	284.7	2.5	11.2	(114.3)	125.5	113.0	30.8

(a) British Airways Plc

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

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

(d) 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.

(e) Airline Management Ltd, ceased operations November 1998

(f) British Midland Airways includes Britis

(g) JMC Airlines financial report covers a