

REPORT OF FINANCIAL AND OPERATING
STATISTICS FOR LARGE CERTIFICATED AIR CARRIERS

Period ended March, 2006

(Full name of reporting company)

CERTIFICATION *

I, the undersigned Senior Vice President - Finance and Controller

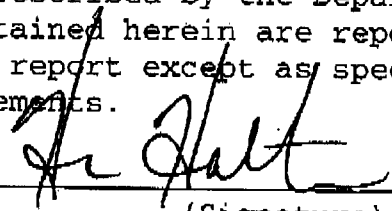
(Title of officer in charge of accounts)

of the

Delta Air Lines

(Full name of reporting company)

do certify that this report and all schedules, ADP-media submissions, Passenger Origin-Destination Survey submissions and supporting documents which are submitted herewith or have been submitted heretofore as parts of this report filed for the above indicated period have been prepared under my direction; that I have carefully examined them and declare that they correctly reflect the accounts and records of the company, and to the best of my knowledge and belief are a complete and accurate statement, after adjustments to reflect full accruals, of the operating revenues and expenses, income items, assets, liabilities, capital, retained earnings, and operating statistics for the periods reported in the several schedules, the Schedule T-100 ADP-media submissions, and the Passenger Origin-Destination Survey; that the various items herein reported were determined in accordance with the Uniform System of Accounts and Reports for Large Certificated Air Carriers prescribed by the Department of Transportation; and that the data contained herein are reported on a basis consistent with that of the preceding report except as specifically noted in the financial and statistical statements.



(Signature)

Hartsfield Atlanta Intl. Airport
(Air carrier post office address)

Dated May 19, 2006

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- Title 18 U.S.C. Sec. 1001, Crimes and Criminal Procedure, makes it a criminal offense subject to a maximum fine of \$10,000 or imprisonment for not more than 5 years, or both, to knowingly and willfully make or cause to be made any false or fraudulent statements or representations in any matter within jurisdiction of any agency of the United States.
 - The Confidential Information Protection and Statistical Efficiency Act 2002 (44 USC 3501), requires a statistical agency to clearly identify information it collects for non-statistical purposes. BTS hereby notifies the respondents and the public that TS uses the information it collects under this OMB approval for non-statistical purposes including, publication of both respondent's identity and it's data, submission of the information to agencies outside BTS for review, analysis and possible use in regulatory and other administrative matters.
 - For quarter, it can take each air carrier between 30 and 300 hours to complete the required financial reports and between 1 and 12 hours to complete the required T-100 monthly traffic reports.
- BTS Form 41 Schedule A

BALANCE SHEET

At:
Schedule B-1

31-Mar-06

Air Carrier: Delta Air Lines, Inc.
Operation: Domestic

ACCOUNT#	DESCRIPTION	(000s) Amount
ASSETS		
CURRENT ASSETS:		
1010	Cash	2,276,496
1299	Accounts receivable, net	1,088,063
1399	Spare Parts and Supplies, net	148,094
1410	Prepaid Items	393,369
1420	Other Current Assets	1,009,102
1499	Total Current Assets	<u>4,915,124</u>
INVESTMENTS AND SPECIAL FUNDS:		
1510	Investments in associated Companies	1,081,552
1530	Other Investments & receivables	53,375
1550	Special Funds	143,754
1599	Total investments and Special Funds	<u>1,278,681</u>
OPERATING PROPERTY AND EQUIPMENT:		
1609	Flight Equipment	16,287,911
1649	Ground Property & Equipment	4,447,089
1668	Allowances for Depreciation	(8,937,461)
1675	Property and equipment, net	<u>11,797,539</u>
1679	Land	24,373
1685	Equipment Purchase deposits and advance payments	43,212
1689	Construction Work in Progress	320,768
1695	Leased property under capital leases	557,256
1696	Leased property under capital leases accumulated amortization	(170,452)
1699	Total Operating Property and equipment	<u>12,572,696</u>
NON-OPERATING PROPERTY AND EQUIPMENT:		
1791	Non-Operating property and equipment	600,704
1792	Less: Allowance for Depreciation	(526,289)
1799	Non-Operating property and equipment	<u>74,415</u>
OTHER ASSETS		
1820	Long-term prepayments	381,232
1830	Unamortized development and preoperating costs	288,618
1890	Other Assets & Deferred Charges	470,493
1895	Total other Assets	<u>1,140,343</u>
1899	TOTAL ASSETS	<u><u>19,981,259</u></u>

BALANCE SHEET

At:
Schedule B-1

31-Mar-06

Air Carrier: Delta Air Lines, Inc.
Operation: Domestic

ACCOUNT#	DESCRIPTION	(000s) Amount
LIABILITIES		
CURRENT LIABILITIES		
2000	Current maturities of long-term debt	1,245,486
2021	Trade accounts payable	101,844
2025	A/P Others	136,540
2080	Current obligations under capital leases	48,288
2110	Accrued salaries, wages	220,773
2120	Accrued vacation liability	146,079
2125	Accrued interest	129,141
2130	Accrued taxes	382,317
2140	Dividends declared	(8)
2160	Air traffic liability	2,334,042
2190	Other current liabilities	2,019,549
2199	Total Current Liabilities	<u>6,764,051</u>
NON-CURRENT LIABILITIES:		
2210	Long-term debt	6,766,311
2250	Pension liability	-
2280	Noncurrent obligations under capital leases	289,048
2290	Other non-current liabilities	17,728,437
2299	Total non-current liabilities	<u>24,783,796</u>
DEFERRED CREDITS:		
2340	Deferred income taxes	(148,345)
2390	Other deferred credits	297,264
2399	Total Deferred Credits	<u>148,919</u>
STOCKHOLDERS' EQUITY		
2820	Preferred shares issued	-
2840	Common shares issued	2,021
2869	Total Capital Stock	<u>2,021</u>
2890	Additional capital invested	1,560,546
2899	Total Paid-in-Capital	<u>1,562,567</u>
2900	Retained Earnings	(13,054,185)
2959	Total Stockholders' Equity	<u>(11,491,618)</u>
2990	Less: Treasury stock shares	(223,889)
2995	Net Stockholders' Equity	<u>(11,715,507)</u>
2999	TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u><u>19,981,259</u></u>
	Check	-
2820A	No. of Preferred Shares Issued	-
2840A	No. of Common Shares Issued	202,081,648