

**CROWN FORESTRY RENTAL TRUST
FOR THE YEAR ENDED 31 MARCH 2018
FUNDS HELD IN TRUST**

	Forest No.	Opening Balance \$	2018 Year Received \$	2018 Year Distributions \$	Held in Trust 31 March 2018 \$
Northland					
Aupouri	1	21,093	37,500		58,593
Otangaroa	2	3,599,181	150,500		3,749,681
Waitangi	3	2,462,605	115,900		2,578,505
Glenbervie	4	11,356,274	496,850		11,853,124
Auckland					
Woodhill	7	83,148	1,828		84,976
Maramarua	11	15,140,355	627,600		15,767,955
Whangapoua	12	7,133,634	258,200		7,391,834
Kauaeranga	13	365,694	14,250		379,944
Waihou	14	2,380,155	116,500		2,496,655
Tairua	15	17,898,408	733,900		18,632,308
Athenree	16	3,184,623	134,200		3,318,823
Whangamata	60	266,400	34,900		301,300
Central North Island					
Pirongia	24	463,494	17,850		481,344
Tawarau	25	2,298,389	96,500		2,394,889
Mangaokewa	26	1,223,072	50,300		1,273,372
Pureora North	27	561,352	990		562,342
East Coast					
Mangatu	34	12,432,752	608,975		13,041,727
Patunamu	36	6,049,731	274,000		6,323,731
Hawkes Bay					
Kaweka	39	6,520,360	300,000		6,820,360
Gwavas	40	8,506,487	393,150		8,899,637
Southern North Island					
Erua	41	72,888	3,600		76,488
Karioi	42	8,722,407	225,400		8,947,807
Te Wera	43	2,615,556	115,500		2,731,056
Lismore Hill	44	1,929,363	81,250		2,010,613
Lismore Sand	45	1,053,909	51,850		1,105,759
Santoft	46	1,484,256	62,250		1,546,506
Waitarere	48	3,186,621	138,450		3,325,071
Manakau	49	472,307	17,450		489,757
Ngaumu	51	15,561,689	624,050	(4,650,960)	11,534,779
Total Forest Rental Proceeds		137,046,203	5,783,693	(4,650,960)	138,178,936