

**CROWN FORESTRY RENTAL TRUST
FOR THE YEAR ENDED 31 MARCH 2019
FUNDS HELD IN TRUST**

	Forest No.	Opening Balance \$	2019 Year Received \$	2019 Year Distributions \$	Held in Trust 31 March 2019 \$
Northland					
Aupouri	1	58,593	38,475		97,068
Otangaroa	2	3,749,681	154,413		3,904,094
Waitangi	3	2,578,505	115,900		2,694,405
Glenbervie	4	11,853,124	496,850		12,349,974
Auckland					
Woodhill	7	84,976	1,876		86,852
Maramarua	11	15,767,955	627,600		16,395,555
Whangapoua	12	7,391,834	258,200		7,650,034
Kauaeranga	13	379,944	14,250		394,194
Waihou	14	2,496,655	116,500		2,613,155
Tairua	15	18,632,308	733,900		19,366,208
Athenree	16	3,318,823	134,200		3,453,023
Whangamata	60	301,300	35,807		337,107
Central North Island					
Pirongia	24	481,344	17,850		499,194
Tawarau	25	2,394,889	96,500		2,491,389
Mangaokewa	26	1,273,372	50,300		1,323,672
Pureora North	27	562,342	990		563,332
East Coast					
Mangatu	34	13,041,727	608,975		13,650,702
Patunamu	36	6,323,731	-	(6,323,731)	-
Hawkes Bay					
Kaweka	39	6,741,360	-	(6,741,360)	-
Gwavas	40	8,978,637	-	(8,978,637)	-
Southern North Island					
Erua	41	76,488	3,600		80,088
Karioi	42	8,947,807	314,600	(800,439)	8,461,968
Te Wera	43	2,731,056	115,500		2,846,556
Lismore Hill	44	2,010,613	81,250		2,091,863
Lismore Sand	45	1,105,759	51,850		1,157,609
Santoft	46	1,546,506	62,250		1,608,756
Waitarere	48	3,325,071	138,450		3,463,521
Manakau	49	489,757	17,450		507,207
Ngaumu	51	11,534,779	624,050		12,158,829
Total Forest Rental Proceeds		138,178,936	4,911,586	(22,844,167)	120,246,355