

**CROWN FORESTRY RENTAL TRUST
FOR THE YEAR ENDED 31 MARCH 2023
FUNDS HELD IN TRUST**

	Forest No.	Opening Balance \$	2023 Year Received \$	2023 Year Distributions \$	Held in Trust 31 March 2023 \$
Northland					
Aupouri	1	217,264	41,865		259,129
Otagarua	2	4,386,485	168,025		4,554,510
Waitangi	3	3,171,405	184,100		3,355,505
Glenbervie	4	14,299,974	724,100		15,024,074
Auckland					
Woodhill	7	90,739	2,085		92,824
Maramarua	11	18,460,355	718,600		19,178,955
Whangapoua	12	8,627,234	359,500		8,986,734
Kauaeranga	13	449,644	20,600		470,244
Waihou	14	1,934,166	83,163		2,017,328
Tairua	15	22,008,708	954,300		22,963,008
Athenree	16	3,918,023	165,400		4,083,423
Whangamata	60	448,969	0		448,969
Central North Island					
Pirongia	24	564,594	24,400	-588,994	0
Tawarau	25	2,816,589	117,500	-2,934,089	0
Mangaokewa	26	1,505,472	59,400	-1,564,872	0
Pureora North	27	566,931	0	-566,931	0
East Coast					
Mangatu	34	15,970,185	859,580		16,829,765
Southern North Island					
Erua	41	94,530	5,100		99,630
Te Wera	43	3,272,556	153,800	-3,426,356	0
Lismore Hill	44	2,439,863	133,200		2,573,062.76
Lismore Sand	45	1,270,715	61,265		1,331,979.78
Santoft	46	1,757,006	86,000		1,843,006
Waitarere	48	4,129,410	219,764		4,349,174
Manakau	49	598,197	31,095		629,292
Ngaumu	51	14,355,280	786,200	-15,141,480	0
Total Forest Rental Proceeds		127,354,293	5,959,042	-24,222,722	109,090,613