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NYAYO TEA ZONES DEVELOPMENT CORPORATION

ANNUAL REPORTS

AND

ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2006

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AND

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FOR THE YEAR ENDED 30TH JUNE 2006

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CHAIRMAN'S STATEMENT

General

I am pleased to report the Corporation's activities and performance during the year ended 30th June 2006. The tea industry was faced with enormous challenges including prolonged draught, low global tea prices and high cost of farm inputs. Despite this, the Corporation has continued to execute its mandate through optimal allocation of available resources.

Financial Review

The Corporation realized a net loss of Kshs 23M as compared to Kshs 262.3M realized in the previous year. The green leaf production declined to 15.8M Kilograms in the year from 16.9M Kilograms in year 2004/2005 and this was largely due to the adverse weather conditions experienced during the year. Income from other sources like short-term investments and transport rose to Ksh. 21.2M from Ksh.17.7M in 2004/2005. This resulted from improved interest rates on treasury bills.

The operating expenditure decreased by 1% to move from Kshs 367.4M in 2004/2005 to Kshs 363.6M in 2005/2006. The level of operating costs remained high due to increase in fuel prices, long haulage distances to tea factories and poor infrastructure.

Fixed assets increased by Kshs 11M to Kshs 150.6M as at 30th June 2006. Out of this increase Kshs 3.4M was used to purchase field service vehicles and a further Kshs 16M was used on factory land and buildings at zones. Another Kshs 1M was used in replacement of office furniture and equipment.

Current Assets decreased from Kshs 554.5M as at 30th June 2005 to Kshs 523.7M as at 30th June 2006

Current liabilities on the other hand increased from Kshs 14.7M in 2004/2005 to Kshs 23.1M in 2005/2006. The Corporation is making use of the credit period extended by suppliers explaining why the creditors balance increased. In overall the net current assets reduced by Kshs 39M during the year.

ADF Loan

The long awaited African Development Bank loan was not disbursed in the year which occasioned the delay of the expansion programs on both tea and fuel wood.

Forest Conservation

The Corporation continues to conserve and enrich forests in areas where it is established. Seventeen tea zones have been established in Aberdares and Kikuyu escarpment, Mt. Kenya, Nyambene Hills, Mau-Transmara and Oliposibori, Mt. Elgon, Kakamega, South and North Nandi, Kaptagat and Kiptaberr forests. Tea belts and tree plantations have successfully served as physical barriers between the gazetted forests and neighbouring communities.

Poverty Reduction

By maintaining a permanent labour force of 400 staff and 6,000 casual workers, the Corporation assists the government in its fight against poverty. The Corporation employs staff from the local communities and a large percentage of the tea revenue is ploughed back to the neighbouring communities in form of salaries & wages and other social responsibilities. In most cases the Corporation serves as one the regular and consistent employer to neighbouring communities.

The Corporation has also been able to assist the neighbouring communities by opening up, rehabilitating and maintaining roads and other infrastructure and making financial contributions to schools, hospitals and tea buying centers.

Future

The Corporation will play a bigger role in conserving the country's diminishing forest cover by planting more tea and trees and protecting the existing ones.

Plans are at an advanced stage to put up a Corporation own tea factory and this will minimize problems of handling green leaf over long haulage distances. This will also broaden and strengthen its financial base and will be able to invest more in conservation and improve returns to the government. Staff welfare will be improved by paying competitive salaries & wages, provision of housing facilities, offices and protective clothing.

African Development Bank has committed itself through a grant to finance forestry and infrastructural development and improve the neighbouring communities' rural livelihoods.

William Mayaka
CHAIRMAN

CORPORTATE INFORMATION

Directors:	Mr William Mayaka	- Chairman
	Dr Anne Kinyua	- Managing Director & C.E.O
	Mr Gabriel Mung'ura	
	Mr Peter Kirigua	
	Mrs Elizabeth Kakai	
	Mr Christopher Wamwea	- MOF Representative - Appointed 19th June 2006
	Mr Job Gitau	- MOA Representative - Appointed 19th June 2006
	Mr Reuben Masese	- Appointed 19th June 2006
	Mr John Gitari Munyi	- Appointed 19th June 2006
	Mr Julius Nduati	- MOF Representative -Retired 19th June 2006
	Hon. Robert Kipkorir	-Retired 19th June 2006
	Mr Christopher Maranga	-Retired 19th June 2006
	Dr Apollo Orodho	-Retired 19th June 2006
	Mr Ntonjira Mwingirwa	-Retired 19th June 2006

Registered Office and Principal place of Business:

Nyayo House- 11th Floor
Kenyatta Avenue
P.O. Box 48552 - 00100
NAIROBI

Auditors:

Controller and Auditor General
Kencom House
P.O. Box 30084-00100
NAIROBI

Bankers:

Kenya Commercial Bank Ltd
Kipande House Branch
P.O. Box 30012
NAIROBI

DIRECTORS REPORT

The directors submit their report and the audited financial statements for the year ended 30th June 2006.

1) PRINCIPAL ACTIVITY

The corporation principal activity is conservation of gazetted forests through establishment of tea buffers and fuelwood plantations.

2) RESULTS

The results for the year are set out on page 5.

3) DIVIDENDS

The directors do not recommend payment of a dividend.

4) DIRECTORS

The directors who held office during the year and to date of this report are shown on page 1

5) AUDITORS

The Controller and Auditor General is responsible for the statutory audit of the Corporation books of account

By order of the Board

DIRECTOR

NAIROBI

8th January 2007

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The State Corporations Act requires the directors to prepare financial statements for each year, which give a true and fair view of the state of affairs of the corporation and of its operating results for that year. It also requires the directors to ensure that the corporation keeps a set of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the corporation. They are also responsible for safeguarding the assets of the corporation.

The directors accept responsibility for the annual financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates, in conformity with International Financial Reporting Standards and the legal requirements.

The directors are of the opinion that the financial statements give a true and fair view of the financial affairs of the company and of its operating results. The directors further accept responsibility for the maintenance of accounting records, which may be relied upon in the preparation of financial statements, as well as adequate systems of internal financial control.

Nothing has come to the attention of the directors to indicate that the corporation will not remain a going concern for at least the next twelve months from the date of this statement.

Director ..... Director .....

Date...8th January 2007 Date...8th January 2007

REPUBLIC OF KENYA

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P.O Box 30084-00100
NAIROBI

.....20.....

KENYA NATIONAL AUDIT OFFICE

REPORT OF THE CONTROLLER AND AUDITOR GENERAL ON THE FINANCIAL STATEMENTS OF NYAYO TEA ZONES DEVELOPMENT CORPORATION FOR THE YEAR ENDED 30 JUNE 2006

I have audited the financial statements of Nyayo Tea Zones Development Corporation for the year ended 30 June 2006 in accordance with the provisions of Section 14 of the Public Audit Act, 2003. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit. The financial statements are in agreement with the books of account.

Respective Responsibilities of the Directors and the Controller and Auditor General

As set out in the statement of directors' responsibilities, the directors are responsible for the preparation of financial statements which give a true and fair view of the Corporation's state of affairs and its operating results. My responsibility is to express an independent opinion on the financial statements based on my audit.

Basis of opinion

The audit was conducted in accordance with the International Standards on Auditing. Those standards require that the audit be planned and performed with a view to obtaining reasonable assurance that the financial statements are free from material misstatement. An audit includes an examination, on a test basis, of evidence supporting the amounts and disclosures in the financial statements. It also includes an assessment of the accounting policies used and the significant estimates made by the directors as well as an evaluation of the overall presentation of the financial statements. I believe the audit provides a reasonable basis for my opinion.

1. Property

As previously reported, the non-current assets include cost incurred on survey and mapping of 10,154 hectares of land under tea and wood amounting to Kshs.249,439,200 out of which land surveyed measuring 778 hectares was excised and allocated, with 476 hectares going to the public, 236 hectares to a co-operative society and 66 hectares to an individual. Further the area under tea bushes and wood covering 11,881.249 hectares has been excluded from these financial statements. The Corporation's property, plant and equipment as

at 30 June, 2006 has therefore been understated by an undetermined amount being the value of such land. I am therefore unable to confirm that the carrying values of property, plant and equipment as stated in the financial statements reflect the fair value at the balance sheet date. I am however informed that the Corporation is pursuing the acquisition of the title deed of the land on which it is established including reporting the matter to the Ndungu Commission and Kenya Anti-Corruption Commission for possible action.

2. Infrastructural Projects

The property, plant and equipment balance of Kshs.150,644,740 as at 30 June 2006 includes buildings valued at Kshs.132,851,706. Included in this figure is an amount of Kshs.90,107,548 out of which Kshs.10,107,548 was paid during the year under review for the infrastructural projects which were discontinued in the year 2003/2004 due to delayed payments to contractors and poor project supervision. An architectural report by the Ministry of Roads and Public Works Project Manager found the work not to have been professionally carried out. Consequently, it is not possible to express an opinion on the carrying value of these infrastructural projects included in the property, plant and equipment as at 30 June 2006.

Opinion

Except for the reservations set out in the foregoing paragraphs, In my opinion, proper books of account have been kept and the financial statements give a true fair view of the state of affairs of the Corporation as at 30 June, 2006 and of its loss and cash flows for the year then ended in accordance with the International Financial Reporting Standards and comply with the State Corporations Act, Cap 446.

P.N. KOMORA
CONTROLLER AND AUDIOR GENRAL

Nairobi

20 December 2006

PROFIT & LOSS

	Notes	2006 Kshs	2005 Kshs
Turnover	2 (a)	326,696,168	351,095,109
Cost of Production	2 (b)	(156,929,827)	(162,936,834)
Gross Profit		**169,766,341**	**188,158,275**
Other income	2(c)	21,204,950	17,679,280
		190,971,290	**205,837,555**
Administrative Expenses	2 (d)	(176,056,915)	(165,659,804)
Other Operating Expenses	2 (e)	(30,640,223)	(38,957,822)
Operating Profit Before finance Costs		**(15,725,847)**	**1,219,929**
Finance Costs	2 (f)	(7,297,061)	(263,563,688)
Profit before exceptional items	3(a)	**(23,022,908)**	**(262,343,759)**
Net profit/(loss) for theyear		**(23,022,908)**	**(262,343,759)**

BALANCE SHEET

ASSETS	Notes	2006 Kshs	2005 Kshs
Non-Current Assets			
Property, Plant & Equipments	4	150,644,740	139,616,430
Establishment Costs	5	309,850,662	317,127,726
Survey & Mapping	6	249,439,200	249,439,173
Long Term Investments	7	18,760,218	13,503,314
		728,694,820	**719,686,643**
Current Assets			
Inventories	8	19,980,084	21,594,131
Debtors & Prepayments	9	250,316,416	217,705,998
Cash & Cash Equivalents	10	253,437,994	315,246,556
		523,734,494	**554,546,685**
Total Assets		**1,252,429,314**	**1,274,233,328**
GENERAL FUND & LIABILITIES			
General Fund			
Accumulated Fund		172,801,200	172,801,200
Reserves		41,293,808	68,973,374
		214,095,008	**241,774,574**
Non Current Liabilities			
ADF Loan	11	974,267,820	976,738,090
Italian Community Aid	12	41,002,899	41,002,882
		1,015,270,719	**1,017,740,972**
Current Liabilities			
Trade Creditors	13	7,580,416	9,501,981
Accruals	14	15,483,171	5,215,801
		23,063,587	**14,717,782**
General Fund and Liabilities		**1,252,429,314**	**1,274,233,328**

The financial statements were approved by the Board of Directors on 08/01/2007 and were signed on its behalf by:-

..... **DIRECTOR** ..... **DIRECTOR**

STATEMENT OF CHANGES IN THE GENEERAL FUND

	Note	Accumulated Fund Kshs	Revenue Reserves Kshs	Total Kshs
As at 1st July 2004		172,801,200	352,699,199	525,500,399
Prior Year Adjustment			(21,382,066)	(21,382,066)
Net Profit for the year			(262,343,759)	(262,343,759)
AS at 30th June 2005		**172,801,200**	**68,973,374**	**241,774,574**
Prior Year Adjustment	15		(4,656,658)	(4,656,658)
Net Profit for the year			(23,022,908)	(23,022,908)
As at 30th June 2006		**172,801,200**	**41,293,808**	**214,095,008**

CASHFLOW STATEMENT

	Note	2006 Kshs	2005 Kshs
Cashflow from Operating Activities			
Operating Loss		(23,022,908)	(262,343,759)
Dividend income		(860,050)	(678,592)
Interest on Loan		9,767,381	4,670,789
Exchange gain		(2,470,320)	261,514,631
Prior Year Adjustments		(4,656,658)	(21,381,952)
Depreciation of Fixed Assets		9,949,622	16,520,973
Amortization on Establishment costs		11,622,138	11,288,042
Profit Before Working Capital Changes		**329,204**	**9,590,132**
(Decrease) / Increase in Debtors & Prepayments		(32,610,418)	38,875,902
Increase / (Decrease) in Creditors & Accruals		(1,421,535)	7,435,282
Decrease in Stock		1,614,047	10,522,869
Net Changes in working Capital		**(32,417,907)**	**56,834,053**
Net Cash Generated from Operating Activities		**(32,088,703)**	**66,424,185**
Cashflows used in Investing Activities			
Dividends received		860,050	678,592
Long-Term Investment in K.T.D.A Factories		(5,256,904)	-
Purchase of Fixed Assets		(20,977,932)	(27,966,993)
Establishment costs		(4,345,074)	(13,616,196)
Net Cash (Used) in Investing Activities		**(29,719,860)**	**(40,904,597)**
Cashflows (Used) in Financing Activities			
Interest on Loans		9,767,381	(2,049,057)
Decrease in Loans		(2,470,320)	(17,075,475)
Net Cash from/(Used) in Financing Activities		**7,297,061**	**(19,124,532)**
Net Increase in Cash and Cash Equivalents		**(61,808,562)**	**6,395,056**
Movement in Cash and Cash Equivalents			
At 1st July		315,246,556	308,851,500
Increase in the year		(61,808,562)	6,395,056
At 30th June		**253,437,994**	**315,246,556**

NOTES TO THE FINANCIAL STATEMENTS

1. Significant Accounting Policies

(a) Basis of Accounting
The financial statements are prepared on the historical cost basis of accounting.

(b) Revenue Recognition

Income is recognised as revenue when sales are made and not when cash is received.

(c) Property, Plant, Equipment and Depreciation
Property, Plant and Equipment are stated at cost less accumulated depreciation. Depreciation is calculated on a straight line basis, at annual rates estimated to write-off the assets over their expected useful lives.

The annual depreciation rates in use are:-

Tractors & Traillers	33.3%
Computers & Electronic typewritters	30%
Motor Vehicles	20%
Furniture & Fixtures	12.5%
Office Equipment	12.5%

(d) Establishment Costs
These represents capitalised costs in the first four

2 (a) Turnover
This relates to sale of green leaf to various KTDA and KTGA factories.

2 (b) Cost of Production	**2006 Kshs**	**2005 Kshs**
Plantation Labour	89,824,758	86,488,353
Farm Inputs	42,944,678	49,744,371
Transport	20,992,788	23,304,837
KTDA Charges	3,167,602	3,399,273
	156,929,827	**162,936,834**

2 (c) Other Income
This relates to income from treasury bills interest, dividends from investments in KTDA factories, sale of tenders and sale of forests produce

	2006 Kshs	**2005 Kshs**
Interest Income on Treasury Bills	19,093,449	16,100,664
Dividends from KTDA factories	860,050	678,592
Sale of Tenders	1,246,500	875,023
Sale of Forest Produce	4,950	25,000
	21,204,950	**17,679,279**

NOTES TO THE FINANCIAL STATEMENTS

	2006 Kshs	2005 Kshs
2 (d) Administrative expenses		
Employment expenses		
Salaries and wages	62,604,477	69,538,804
House Allowance	40,554,694	44,789,521
Leave Allowance	2,900,236	5,878,400
Commuter & Other allowances	15,817,363	-
Medical Allowance	4,011,022	4,330,973
Staff Welfare	2,704,487	3,328,941
Social Security Expenses	6,531,235	3,445,258
Staff Uniforms	5,697	126,226
Staff Training	1,345,699	645,736
Travelling & Subsistence	6,029,996	6,165,037
Leave Accrual		3,986,190
	142,504,907	**142,235,086**
Other administration expenses		
Advertising Marketing & Publicity	3,333,564	1,706,629
Directors' Expenses	10,457,773	5,649,001
Donations	275,253	207,411
Audit fees	500,000	500,000
Printing & Stationery	2,409,557	1,419,871
Telephone & Postage	3,013,558	2,521,975
Publications & Periodicals	480,610	619,769
General Office Expenses	3,323,778	2,969,322
Legal & Professional	3,407,212	4,863,637
Bank charges	2,309,039	707,363
Withholding Tax	3,551,382	1,926,638
Miscellaneous Expenses	26,016	333,102
Provision for doubtful debts	464,266	-
	33,552,008	**23,424,718**
	176,056,915	**165,659,804**
2 (e) Other operating expenses		
Establishment:		
Rent & Rates	90,750	115,680
Light & Water	496,746	272,873
Repairs & maintenance	534,242	427,739
Transport Operating	2,332,532	2,589,426
Licences	478,904	593,077
Insurance	2,656,553	4,254,456
Security	2,478,736	2,895,556
Depreciation	9,949,622	16,520,973
Amortization	11,622,138	11,288,042
Total expenses	**30,640,223**	**38,957,822**
2 (F) Finance Cost		
Exchange Gain/ (Loss)	(2,470,320)	261,514,631
Interest on ADB Loan	9,767,381	2,049,057
	7,297,061	263,563,688

NOTES TO THE FINANCIAL STATEMENTS (Continued)

2.F (ii) Loan Revaluation

The ADB Loan dominated in Foreign currencies is translated at Central Bank of Kenya exchange rates as at 30th

3. (a) Operating Profit

The following items have been charged in arriving at the operating profit.

	2006 Kshs	2005 Kshs
Depreciation	9,949,622	16,520,973
Amortization	11,622,138	11,288,042
Auditor's Remuneration	500,000	500,000

4. Property, Plant and Equipment

Cost	Buildings Kshs	Furniture & Fixtures Kshs	Office Equipment Kshs	Tractors & Trailers Kshs	Motor Vehicles. Kshs	Total Kshs.
1st July 2005	116,344,956	38,219,797	2,863,915	11,719,924	157,234,183	326,382,775
Additions	16,506,750	335,423	772,403		3,363,356	20,977,932
30th June 2006	**132,851,706**	**38,555,220**	**3,636,318**	**11,719,924**	**160,597,539**	**347,360,707**
Depreciation						
1st July 2005		30,487,360	2,236,138	11,719,924	142,322,923	186,766,345
Charge for the year		761,502	431,090	-	8,757,030	9,949,622
30th June 2006	-	**31,248,862**	**2,667,228**	**11,719,924**	**151,079,953**	**196,715,967**
Net Book Value						
30th June 2006	**132,851,706**	**7,306,358**	**969,090**	**-**	**9,517,586**	**150,644,740**
30th June 2005	**116,344,956**	**7,732,437**	**627,777**	**-**	**14,911,260**	**139,616,430**

4 (b) Buildings are not being depreciated bacause they are not yet fully completea.

5. Establishment Costs	Tea Establishment Kshs	Forest Establishment Kshs	Total Kshs
1st July 2005	249,831,691	89,418,196	339,249,887
Additions 2005/06	930,442	3,414,632	4,345,074
As adjusted	250,762,133	92,832,828	343,594,961
Less accumulated amortisation to date	(22,122,161)	-	(22,122,161)
Amortization for the year.	(11,622,138)	-	(11,622,138)
30th June 2006	**217,017,834**	**92,832,828**	**309,850,662**
30th June 2005	**227,709,530**	**89,418,196**	**317,127,726**

6. Survey & Mapping

This is an amount for Kshs 249,439,200 used in demarcation through boundary marking of the Corporation's land from the gazetted forests.

NOTES TO THE FINANCIAL STATEMENTS (Continued)

7. Long-term Investments

This relates to the Corporations shareholding at various KTDA factories (Appendix I)
The investments are stated at cost as there is no available market values.

8. Stocks	**2006 Kshs**	**2005 Kshs**
Farm Inputs	9,026,249	4,807,729
Farm Implements & Tools	2,627,821	6,554,659
Industrial Area (Tyres)	-	1,306,162
Stationery	309,280	908,847
Italian Community Aid (Spare parts)	334,376	334,376
Kinale Stores(Spare parts)	7,682,358	7,682,358
	19,980,084	**21,594,131**

Stocks are valued at lower of cost or net realizable value whichever is lower.

9. Debtors & Prepayments		
Trade Debtors		
KTDA- Green leaf sales	142,075,159	140,003,353
KTDA- Transport refund	15,487,197	9,018,017
Saboti Tea Factory	6,585,423	6,585,424
African Highlands	464,266	464,266
Unilever Kenya Ltd	12,930,119	8,472,907
Kapchomo Tea Factory	-	127,472
Kiptagich Tea Factory	19,201,756	9,187,782
Accrued Interest	1,374,087	-
Divideds Receivable	6,003	-
	198,124,011	**173,859,221**
Prepayments		
Other Deposits	3,778,868	1,448,181
	3,778,868	**1,448,181**
Imprests, Advances and Loans		
Temporary Imprest	3,967,003	5,035,678
Provision Doubtiful debts	(1,395,466)	(931,200)
Standing Imprests	8,258,319	6,534,207
Wages Imprests	30,735,641	23,804,793
Other advances	1,551,686	1,954,786
Purchase advances	30,900	50,560
Staff loans	5,265,455	5,949,772
	48,413,538	**42,398,596**
	250,316,416	**217,705,998**

NOTES TO THE FINANCIAL STATEMENTS (Continued)

	2006 Kshs	2005 Kshs
10. Cash & Cash Equivalents		
Treasury Bills	107,000,000	304,236,997
Savings Account	10,832,894	10,045,283
Current Account	135,486,000	814,276
Current Account- Project	-	-
Cash in Hand	119,100	150,000
	253,437,994	**315,246,556**
11. ADF Loan		
Due within one year	40,000,000	40,000,000
Due after one year	934,267,820	936,738,090
	974,267,820	**976,738,090**
12. Italian Community AID	**41,002,882**	**41,002,882**
13. Creditors		
Trade Creditors	5,860,971	9,359,738
Eastern produce	1,570,278	-
Other Creditors	149,167	142,243
	7,580,416	**9,501,981**
14. Accruals		
Audit Fees	1,728,500	1,228,500
Interets on Loan	9,767,381	
Accrued Leave	3,986,190	3,986,190
Suspsense	1,100	1,111
	15,483,171	**5,215,801**

15. Prior Year adjustments

The prior year adjustment relates to year 2004/2005 surrender voucher (Kshs 4.5m) processed in year 2005/2006

16. Registration

The Corporation is registered in Kenya through a Gazette notice LN265/1986 as a parastatal and is resident in Kenya.

17. Comparatives

Where necessary, comparative figures have been adjusted to conform with changes in presentation in the current year.

18. Currency

The financial statements are presented in Kenya Shillings (Kshs).

SHEDULE OF LONG-TERM INVESTMENTS

TEA FACTORIES	2006 Kshs	2005 Kshs
Chebut	428,094	428,094
Gachege	104,098	104,098
Gathuthi	3,695,973	3,163,413
Gatunguru	50	50
Githambo	27,940	27,940
Githongo	1,157,669	1,157,669
Ikumbi	12,690	12,690
Imenti	482,352	482,352
Iriani	129,800	129,800
Kagwe	1,074,840	597,700
Kambaa	266,485	266,485
Kapkoros	1,464,535	1,464,535
kapset	38,314	-
Kenyenyaini	25	25
Kiegoi	408,350	408,350
Kiiru	21,890	21,890
Kimunye	175	175
Kinoru	1,917,435	1,917,435
Makomboki	25	25
Mataara	7,420	7,420
Michimikuru	68,383	25,538
Mogogosiek	100	100
Mundete	587,638	587,638
Mungania	870,748	870,748
Ngere	245,770	245,770
Ragati	1,085,815	1,085,815
Rukuriri	321,059	321,059
Theta	176,500	176,500
Weru	4,166,045	-
Total	**18,760,218**	**13,503,314**