

certified · practising · accountants

George Demetriou

B.Ec(Acc).FCPA - PRINCIPAL

525 - 527 Highett Road Highett, VIC. 3190 Australia

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FORM OF RETURN

Calendar year: 01 January 2017 to 31 December 2017

Tobacco Product Class: Cigars

This Return is made in respect of all Products sold by the Scandinavian Tobacco Group Australia Pty Ltd in the Product Class in New Zealand.

(a) Tobacco Weight by Product Class (including additives and moisture): 3,305.92

(b) Weight of additives in total by Product Class (excluding water): 285.69

(a) List of additives and quantities not exceeded for each brand and brand variant in this Return: See attached Schedule A. Schedule A has been compiled as set out in the attached copy Accounting Firm Certificate.

It is declared based on the copies of Certificates attached to Schedule A that:

i $\,$ All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.

ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.

iii No additive was used in the Company's brands and brand variants in excess of the "Quantity Not Exceeded" as specified for Schedule A.

(b) Brand information: See attached Schedule B.

I, Bruce Robinson of GDF Partners, 525-527 Highett Road, Highett, Victoria 3190, Australia hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

Dated this Seventh day of February 2018.

Bruce Robinson CPA Senior Accountant GDF Partners



GDF Partners is a CPA Practice





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ADDITIVES LIST (CIGARS)

ACCOUNTING FIRM CERTIFICATE
IN RESPECT OF THE CALENDAR YEAR TO 31st DECEMBER 2017

The Accounting Firm of GDF Partners hereby certifies the following:

- 1. The attached list of cigar additives has been compiled from cigar additives supplied by the participating companies.
- 2. The participating companies for the cigar additives list are:

Swedish Match North America Scandinavian Tobacco Group

 The participating companies for cigars without additives list are: Scandinavian Tobacco Group Australia Pty Ltd (La Paz) The Pacific Cigar Company Limited

All of the cigar additives listed by any participating company are shown on the attached list.

- 4. A copy of the certificate, which accompanied the cigar additives list of each participating company, is annexed to the attached cigar additives list.
- In the attached cigar additives list, the "Quantity Not Exceeded" is the highest "Quantity Not Exceeded" shown by any participating company in its cigar additives list.

DATED this Seventh day of February 2018.

Bruce Robinson CPA Senior Accountant GDF PARTNERS



GDF Partners is a CPA Practice



ADDITIVES LIST CIGARS

LEGAL FIRM CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017

The Law Firm of Covington & Burling LLP hereby certifies as follows:

- The attached list of cigars additives has been compiled from cigars additive lists supplied by the Participating Companies.
- 2. The Participating Companies for the cigars additives list are:
 - a. Scandinavian Tobacco Group
- 3. All of the cigars additives listed by any Participating Company are shown on the attached list.
- A copy of the certificate which accompanied the cigars additives list of each Participating Company is annexed to the attached cigars additives list.
- 5. In the attached cigars additives list, the "Quantity Not Exceeded" is the highest "Quantity Not Exceeded" shown by any Participating Company in its cigars additives list.

DATED this ______ day of January, 2018.

for Covington & Burling LLP

Manufacturer

SCANDINAVIAN TOBACCO GROUP

Importer:

Scandinavian Tobacco Group New Zealand Ltd ("the

Company")

Calendar Year

12 months to 31 December 2017

Tobacco Class:

CIGARS

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in the Class in New Zealand.

(a) Tobacco weight by Product Class (including additives and moisture): 3.305,92 kg

(b) Weight of additives in total by Product Class (excluding water):

285,69 kg

(c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate.

It is declared, based upon the copies of Certificate attached to Schedule A that:

i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.

ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.

iii No additive was used in the Company's brands and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.

I, Vincent Crepy, Executive Vice President of Scandinavian Tobacco Group hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

January 4, 2018.

SCANDINAVIAN TOBACCO GROUP

ADDITIVES LIST

CIGARS

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2017.

- I, Vincent Crepy, Executive Vice President of Scandinavian Tobacco Group hereby certifies in respect of the Company's attached product class list of additives that:
- (a) all additives which have been or will be used in the tobacco in the Company's brand in the product class for sale in New Zealand have been listed:
- (b) the Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) no additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company' list for that product class.

January, 4, 2018.



Mr. Reg Hodgson Scandinavian Tobacco Group Australia Pty Ltd 718 Princes Highway Springvale. VIC. 3171 Australia.

Thursday 04th January, 2018

Dear Reg,

The premium cigar brand La Paz, supplied by Scandinavian Tobacco Group to Scandinavian Tobacco Group New Zealand Ltd for sale in New Zealand is made from 100% natural tobacco and does not contain additives.

Sincerely,

Vincent Crepy

Executive Vice President



THE PACIFIC CIGAR COMPANY LIMITED

(INCORPORATED IN HONG KONG WITH LIMITED LIABILITIES)

16/F. GUANGDONG INVESTMENT TOWER, 148 CONNAUGHT ROAD, CENTRAL, HONG KONG TELEPHONE: (852) 2528 3966 FAX: (852) 2520 6528

Mr. Reg Hodgson Scandinavian Tobacco Group Australia Pty Ltd Level 1, 35 Dalmore Drive Scoresby Victoria 3179 Australia.

23th November, 2017

Dear Reg,

The premium cigar brands supplied to Scandinavian Tobacco Group for sale in New Zealand are made from 100% natural tobacco and do not contain additives.

The cigar brands referred to are:

Bolivar; Cohiba; Cuaba; Diplomaticos; Fonseca; H. Upmann; Hoyo De Monterrey; Jose. L. Piedra; Juan Lopez; Montecristo; Partagas; Punch; Quintero; Rafael Gonzalez; Rey Del Mundo; Romeo Y Julieta; Saint Luis Rey; Trinidad.

Sincerely,

Dag Holmboe

1 Holnler

Chief Executive Officer.

CIGARS
Ingredients in Cigars produced by Scandinavian Tobacco Group, and sold in New Zealand in 2017

Prefix	Component Name	Quantity Not Exceeded (%)
	Cellulose Acetate	12.3000
1	Propylene Glycol	11.7000
	Water	8.5000
	Cellulose Fiber	5.3000
	Methyl Cellulose	4.1000
	Cellulose	1.7000
	Ethylene Vinyl Acetate Copolymer	1.6000
	Ethyl Vanillin	1.3000
	Isopropyl Alcohol	1.3000
1,3-	Butylene Glycol	1.2000
	Glycerol	1.1000
	Triacetin	1.1000
	Calcium Carbonate	1.0000
	Titanium Dioxide	0.9000
	Wine	0.9000
	Caramel and /or Caramel Color	0.5000
4-	Hydroxy-2,5-Dimethyl-3(2H)-Furanone	0.5000
	Propionic Acid	0.5000
	Vanillin	0.5000
	Ethanol	0.4000
	Sodium Carboxymethylcellulose	0.4000
	Sugar, Invert	0.4000
	Cocoa Powder	0.3000
	Gum Tragacanth	0.3000
	Saccharin	0.3000

	Specially Denatured Alcohol #4	0.3000
	Vanilla Extract	0.3000
	Aluminosilicates	0.2000
	Benzaldehyde	0.2000
	Cocoa Extract	0.2000
	Talc	0.2000
	Acetoin	0.1000
	Acetone	0.1000
	Allura Red	0.1000
	Anisyl Acetate	0.1000
	Benzyl Alcohol	0.1000
	Brilliant Blue FCF	0.1000
	Butyric Acid	0.1000
	Ethyl 2-Methylbutyrate	0.1000
	Ethyl Acetate	0.1000
	Ethyl Butyrate	0.1000
	Ethyl Isovalerate	0.1000
	Ethyl Phenylacetate	0.1000
	Ethyl-2-Hydroxyethylcellulose	0.1000
	Gum Guar	0.1000
Cis-3-	Hexen-1-Ol	0.1000
Cis-3-	Hexen-1-VI Acetate	0.1000
4-(Para-)	Hydroxyphenyl-2-Butanone	0.1000
Beta-	Ionone	0.1000
=	Iron Hydroxide Oxide	0.1000
	Iron Oxides (Black)	0.1000
	Isoamyl Acetate	0.1000
	Isobutyric Acid	0.1000
	Licorice and Licorice Extract	0.1000

2-	Methylbutanoic Acid	0.1000
	Nitrocellulose	0.1000
4-	Nonanolide	0.1000
	Paraffin	0.1000
	Phenylacetic acid	0.1000
	Piperonal	0.1000
	Polyvinyl Alcohol	0.1000
	Potassium citrate	0.1000
	Silicate	0.1000
	Sodium Benzoate	0.1000
	Sodium Sulphate	0.1000
	Starch, 2-Hydroxy-3-(Trimethylammonio) Propyl Ether, Chloride	0.1000
	Starch, Oxidized	0.1000
	Sunset Yellow	0.1000
	Tartrazine Yellow	0.1000
Gamma-	Undecalactone	0.1000
	White Mineral Oil	0.1000
	Aluminium Hydroxide	0.0500
	Benzene, Ethenyl-, Polymer with (L-Methylethenyl) Benzene	0.0500
	Cherry Fruit Juice Concentrate	0.0500
	Ethyl Cellulose	0.0500
	Fenugreek Extract (Trigonella Foenum Graecum L.)	0.0500
	Lactic Acid	0.0500
	Maltol	0.0500
	Polyvinyl Acetate / Vinyl Alcohol Co Polymer	0.0500
	Sodium Saccharin	0.0500
	Veratraldehyde	0.0500
	Tributyl Acetylcitrate	0.0500

	Alkylketene Dimer	0.0250
	Aluminium Sulphate	0.0250
	Benzyl Benzoate	0.0250
	Iron Oxides (Red)	0.0250
	Isoamyl Alcohol	0.0250
	Methyl Phenylacetate	0.0250
	Peppermint Oil (Mentha Piperita)	0.0250
	Polysorbate 20	0.0250
	Rum Ether	0.0250
	Sodium Carboxymethylcellulose	0.0250
	Sodium Citrate	0.0250
	Sorbic Acid	0.0250
	Sorbitan Monolaurate	0.0250
	Synthetic Resin	0.0250
Para-	Tolyl Aldehyde	0.0250
	Anisyl Formate	0.0100
	Benzoic Acid	0.0100
	Benzyl Cinnamate	0.0100
	Boric Acid (also K-, Na-salt)	0.0100
	Buchu Leaf Oil	0.0100
	C.I. Pigment Red 57, Calcium Salt	0.0100
Gamma-	Decalactone	0.0100
Delta-	Dodecalactone	0.0100
	Ethyl Benzoate	0.0100
	Ethyl Cinnamate	0.0100
	Ethyl Decanoate	0.0100
	Ethyl Heptanoate	0.0100
	Ethyl Maltol	0.0100
	Ethyl Nonanoate	0.0100

	Ethyl Propionate	0.0100
	Ferric Oxide, Red	0.0100
	Furfural	0.0100
	Furfuryl Alcohol	0.0100
	Geraniol	0.0100
	Guar Gum, 2-Hydroxy-3-(Trimethylammonio) Propyl Ether	0.0100
	Hydroxycitronellal	0.0100
Alpha-	Ionone	0.0100
	Jasmine Absolute	0.0100
D-	Limonene	0.0100
	Linalyl Acetate	0.0100
	Lovage Oil	0.0100
Para-	Methoxybenzaldehyde	0.0100
3-	Methyl Cycloentane-1,2-Dione	0.0100
	Methyl Hydroxyethylcellulose	0.0100
	Orris Oleoresin	0.0100
	Pentaerythritol Tetrakis (3,5-Di-Tert- Butyl- 4- Hydroxyhydrocinnamate)	0.0100
	Potassium Acetate	0.0100
	Potassium Sorbate	0.0100
	Propenylguaethol	0.0100
	Resin Acids	0.0100
	Silicon Dioxide	0.0100
	Starch, 2-Hydroxy-3-(Trimethylammonio) Propyl Ether, Chloride	0.0100
Gamma-	Valerolactone	0.0100
	Vanilla Oleoresin	0.0100
	Acetic Acid	0.0010
	Brilliant Blue FCF	0.0010
	Carob Bean Extract	0.0010

	C.I. Acid Blue 9-Aluminium Lake	0.0010
	Citric Acid	0.0010
	Coffee extract	0.0010
Delta-	Decalactone	0.0010
3,4-	Dihydrocoumarin	0.0010
Alpha- alpha-	Dimethylphenethyl Butyrate	0.0010
	Ethyl Valerate	0.0010
5-	Ethyl-3-Hydroxy-4-Methyl-2(5H)-Furanone	0.0010
2-	Furfuryl Disulfide	0.0010
4-	Heptanolide	0.0010
3,4-	Hexanedione	0.0010
	Malt Extract	0.0010
2-or 5-or 6-	Methoxy-3-Methylpyrazine	0.0010
4-	Methyl-5-Thiozoleethanol	0.0010
	Methylmethoxypyrazine	0.0010
2,3-	Pentanedione	0.0010
	Plum (Prune) Oleoresin	0.0010
	Rum	0.0010
2,3,5,6-	Tetramethylpyrazine	0.0010
	Thaumatin	0.0010
	Acetanisole	0.0001
	Acetophenone	0.0001
2-	Acetylpyrazine	0.0001
	Allyl Hexanoate	0.0001
	Amyl Formate	0.0001
	Anisyl Alcohol	0.0001
	Apple Juice Concentrate	0.0001
	Apricot Juice	0.0001
	Benzyl Butyrate	0.0001

	Butyl Butyryllactate	0.0001
Gamma-	Butyrolactone	0.0001
	Cinnamaldehyde	0.0001
	Citral	0.0001
	Citronellol	0.0001
	Decanoic Acid	0.0001
2,6-	Dimethoxyphenol	0.0001
3,4-	Dimethyl-1,2-Cyclopentadione	0.0001
4,5-	Dimethyl-3-Hydroxy-2,5-Dihydrofuran-2-One	0.0001
2,3-	Dimethylpyrazine	0.0001
2,5-	Dimethylpyrazine	0.0001
2,6-	Dimethylpyrazine	0.0001
Gamma-	Dodecalactone	0.0001
	Ethyl Laurate	0.0001
	Ethyl Myristate	0.0001
	Ethyl Octanoate	0.0001
2-	Ethyl-3-Methylpyrazine	0.0001
	Furfuryl Acetate	0.0001
	Guaiacol	0.0001
2-	Heptanone	0.0001
Gamma-	Hexalactone	0.0001
	Hexanoic Acid	0.0001
	Hydrogen Peroxide	0.0001
	Isoamyl Butyrate	0.0001
	Isoamyl Isovalerate	0.0001
	Isobutyraldehyde	0.0001
2-	Isopropyl-4-Methylthiazole	0.0001
	Isovaleric Acid	0.0001
	Lauric Acid	0.0001

	Methyl Ethyl Ketone	0.0001
	Methyl Sulfide	0.0001
5-	Methyl-2-Phenylhex-2-Enal	0.0001
4-	Methyl-5-Vinylthiazole	0.0001
3-	Methylbutyraldehyde	0.0001
5-	Methylfurfural	0.0001
2-	Methylpyrazine	0.0001
5-	Methylquinoxaline	0.0001
	Octanoic Acid	0.0001
Omega-	Pentadecalactone	0.0001
	Peracetic Acid	0.0001
2,3,5-	Trimethylpyrazine	0.0001
6	Vanillin Isobutyrate	0.0001

	2017 - CIGAR SALES						
Code	Name	Sales Volume	Tarriff No.	RRP	Unit of Measure	Weight per stick (gram)	Sales x Weight (kilogram)
23382	The state serional rape	222	2402.10.00	\$22.90	STICK	5.9	1.30980
	CAO Bourbon Petite Corona Tub		2402.10.00	\$22.90	STICK	5.9	
	CAO Irish Cream Petite Corona T		2402.10.00	\$22.90	STICK	5.9	
23516	CAO Cherry Petite Corona Tube		2402.10.00	\$22.90	STICK	5.9	0.44250
20160	Cohiba Mini Cigarillos 20's	620	2402.10.00	\$7.20		0.8	0.49600
	Don Tomas Corona Tube	602	2402.10.00	\$31.50	STICK	9.52	5.73104
	Don Tomas Robusto Tube	503	2402.10.00	\$41.90	STICK	13.48	6.78044
20781	H.Upmann Coronas Major A/T	9	2402.10.00	\$36.90	STICK	8.46	0.07614
21000	Macanudo Cafe Miniatures 8/6's	712	2402.10.00	\$7.00	STICK	1.88	1.33856
21001			2402.10.00	\$15.50	STICK	4.31	2.26275
	Macanudo Maduro Ascot 10's		2402.10.00	\$15.60	STICK	4.47	1.16220
21597			2402.10.00	\$27.25	STICK	10.6	0.57240
	Macanudo Vintage 2000		2402.10.00	\$43.50	STICK	15.1	0.69460
	Macanudo Cafe Court Tube		2402.10.00	\$21.20	STICK	5.62	4.63650
23110	Macanudo Maduro Diplomat 10:		2402.10.00	\$52.50	STICK	12.68	2.13024
20514	Montecristo Mini 20's		2402.10.00	\$6.00	STICK	0.8	0.68240
20522	Montecristo No 4		2402.10.00	\$49.50	STICK	8.46	
20673	Rom Y Jul Cedros Luxe 3 25		2402.10.00	\$23.95	STICK	11.66	1.71738
20675	Rom Y Jul Churchill A/T 10's		2402.10.00	\$53.75	STICK	15.071	1.36422
20691	Rom Y Jul No No.1 A/T		2402.10.00	\$40.20	STICK	7.64	0.10550
	Rom Y Jul No 3 A/T		2402.10.00	\$32.00	STICK	6.35	1.17656
22905	Rom Y Jul Short Churchill		2402.10.00	\$37.70	STICK	11.66	2.18440
21392	Amanda 10s		2402.10.00	\$6.09	STICK	3.2	0.02332
22347	Amanda Slim Corona 10s		2402.10.00	\$6.09	STICK	3.2	1.15200
	Cafe Creme Blue 10s		2402.10.00	\$1.92	STICK		60.57600
23114	Cafe Creme 10s		2402.10.00	\$1.92	STICK	0.62	232.27680
23265	Cafe Creme Blue 5 x 2		2402.10.80	\$1.92	STICK	0.67	196.74550
	Cafe Creme Filter 5 x 2		2402.10.80	\$2.35	STICK	0.69	0.01035
23280	Cafe Creme Arome 10		2402.10.00	\$1.92	STICK	0.91802	59.11590
23273	Schimmelpenninck Fresco 10's		2402.10.80	\$2.49	STICK	0.87	215.12055
23275	Schimmelpenninck Panatella 5's		2402.10.80	\$2.89	STICK	0.78	36.83940
	Cubero Blue 2 x 10s		2402.10.00	\$1.86	STICK	2.4	434.76000
23269	HW Half Corona 5's		2402.10.80	\$4.25	STICK	0.91	648.81180
23270	HW Short Panatella 5's		2402.10.80	\$5.24	STICK	3.2	134.81600
23277	HW Corona Delux 2's		2402.10.80	\$16.85	STICK	1.74	46.94520
23278	HW Corona Delux 10's		2402.10.80	\$16.85	STICK	6.6	19.94520
23590	HW Corona Delux 3's		2402.10.80	\$16.85	STICK	6.6	0.06600
20482	La Paz Corona 25's		2402.10.00	\$15.90		6.6	52.01460
	La Paz Gran Corona 3's		402.10.00	\$16.50	STICK	7 7 0	5.01200
23262	Van Hartog Panatella 25's		402.10.80	\$5.58	STICK	7.9	38.35450
	Van Hartog Elfino 10's		402.10.80	\$2.79	STICK	1.74	467.89818
	Van Hartog Panatellas 5's		402.10.80	\$2.79	STICK	1.07	245.80040
	Colts LC Vanilla 20s		402.10.00		STICK	1.74	551.64090
	Colts LC Rum 20s		402.10.00	\$1.30	STICK	0.76	99.48400
	Colts Cherry Filter 20s		402.10.00	\$1.30	STICK	0.76	101.20160
J-539-27-3-1-1		3,213,817	402.10.00	\$1.30	STICK	0.76	77.03360

ADDITIVES LIST PIPE TOBACCO

LEGAL FIRM CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017

The Law Firm of Covington & Burling LLP hereby certifies as follows:

- The attached list of pipe tobacco additives has been compiled from pipe tobacco additive lists supplied by the Participating Companies.
- 2. The Participating Companies for the pipe tobacco additives list are:
 - a. Scandinavian Tobacco Group
- 3. All of the pipe tobacco additives listed by any Participating Company are shown on the attached list.
- 4. A copy of the certificate which accompanied the pipe tobacco additives list of each Participating Company is annexed to the attached pipe tobacco additives list.
- In the attached pipe tobacco additives list, the "Quantity Not Exceeded" is the highest "Quantity Not Exceeded" shown by any Participating Company in its pipe tobacco additives list.

DATED this ______ day of January, 2018.

for Covington & Burling LLP

Manufacturer:

SCANDINAVIAN TOBACCO GROUP

Importer:

Scandinavian Tobacco Group New Zealand Ltd ("the

Company")

Calendar Year:

12 months to 31 December 2017

Tobacco Class:

PIPE TOBACCO

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in the Class in New Zealand.

(a) Tobacco weight by Product Class (including additives and moisture): 1.235, 9 kg

(b) Weight of additives in total by Product Class (excluding water):

(c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate.

It is declared, based upon the copies of Certificate attached to Schedule A that:

- i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.
- ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
- iii No additive was used in the Company's brands and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.
- I. Vincent Crepy, Executive Vice President of Scandinavian Tobacco Group hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

January 4, 2018.



ADDITIVES LIST

PIPE TOBACCO

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2017.

- I, Vincent Crepy, Executive Vice President of Scandinavian Tobacco Group hereby certifies in respect of the Company's attached product class list of additives that:
- (a) all additives which have been or will be used in the tobacco in the Company's brand in the product class for sale in New Zealand have been listed:
- (b) the Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) no additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company' list for that product class.

January 4, 2018

PIPE TOBACCO Ingredients in Pipe Tobacco produced by Scandinavian Tobacco Group, and sold in New Zealand in 2017

Prefix	Component Name	Quantity Not Exceeded (%)
	Sugar, invert	8.1000
	Sugar syrup	7.6000
	Glycerol	4.5000
	Licorice extract, powder	3.3000
	Propylene glycol	2.4000
	Honey	2.3000
	Potassium citrate	1.7000
	Ethanol	0.8000
	Vanillin	0.6000
	Cocoa powder	0.3000
	Potassium sorbate	0.2000
	Benzyl alcohol	0.1000
	Benzyl benzoate	0.1000
	Cocoa extract	0.1000
	Fig juice concentrate	0.1000
	Plum (prune) concentrate	0.1000
	Rum extract, non-alcoholic	0.1000
	Sodium benzoate	0.1000
	Piperonal	0.0500
	Tolualdehydes (mixed)	0.0500
	Benzaldehyde	0.0250
	Benzoic acid	0.0250
	Black currant juice	0.0250
	Chicory extract	0.0250
	Ethyl acetate	0.0250

	Ethyl butyrate	0.0250
	Ethyl vanillin	0.0250
4-(para-)	Hydroxyphenyl-2-butanone	0.0250
	Isoamyl acetate	0.0250
Gamma-	Undecalactone	0.0250
	Acetanisole	0.0100
	Amyl butyrate	0.0100
	Apricot juice	0.0100
	Benzyl acetate	0.0100
	Black currant bud extract	0.0100
	Cassia Fistula Extract	0.0100
	Citral	0.0100
	Ethyl heptanoate	0.0100
	Ethyl levulinate	0.0100
	Ethyl phenylacetate	0.0100
4-	Heptanolide	0.0100
	Hexyl alcohol	0.0100
	Isoamyl hexanoate	0.0100
	Isoamyl isovalerate	0.0100
	Jasmine Absolute	0.0100
	Lemon oil	0.0100
	Licorice and licorice extract	0.0100
	Linalool	0.0100
L-	Menthol	0.0100
Para-	Methoxybenzaldehyde	0.0100
	Methyl cinnamate	0.0100
3-	Methyl cycloentane-1,2-dione	0.0100
	Methyl ethyl ketone	0.0100
1-	Methylacetophenone	0.0100

	Myristic acid	0.0100
Gamma-	Octalactone	0.0100
	Orange oil, sweet, terpeneless	0.0100
Omega-	Pentadecalactone	0.0100
2-	Phenethyl acetate	0.0100
	Phenethyl alcohol	0.0100
	Phenethyl isobutyrate	0.0100
	Phenylacetic acid	0.0100
	Rum	0.0100
	Rum dark	0.0100
	Storax	0.0100
Gamma-	Valerolactone	0.0100
	Acetic acid	0.0010
	Acetoin	0.0010
	Acetophenone	0.0010
	Allspice oil	0.0010
Alpha-	Amylcinnamaldehyde	0.0010
	Benzoin gum sumatra	0.0010
	Benzyl cinnamate	0.0010
	Butyl acetate	0.0010
	Butyric acid	0.0010
	Cardamom seed oil	0.0010
	Cinnamaldehyde	0.0010
	Cinnamyl acetate	0.0010
	Citric acid	0.0010
	Citronellol	0.0010
Delta-	Decalactone	0.0010
Gamma-	Decalactone	0.0010
	Diethyl malonate	0.0010

Alpha- alpha-	Dimethylphenethyl butyrate	0.0010
	Ethyl acetoacetate	0.0010
	Ethyl valerate	0.0010
	Geraniol	0.0010
	Geranyl butyrate	0.0010
	Geranyl propionate	0.0010
	Glycyrrhizin, ammoniated	0.0010
Gamma-	Hexalactone	0.0010
	Hexanal	0.0010
	Hexanoic acid	0.0010
Alpha-	Ionone	0.0010
Beta-	Ionone	0.0010
	Isoeugenyl methyl ether	0.0010
	Lactic acid	0.0010
	Lemongrass oil	0.0010
	Maltol	0.0010
	Methyl hexanoate	0.0010
	Methyl phenylacetate	0.0010
2-	Methylbutanoic acid	0.0010
2-	Methylhexanoic acid	0.0010
	Nerol	0.0010
4-	Nonanolide	0.0010
	Palmarosa oil/extract	0.0010
	Propionic acid	0.0010
	Sorbic acid	0.0010
	Anisyl acetate	0.0001
	Anisyl alcohol	0.0001
	Benzoin	0.0001
	Benzyl butyrate	0.0001

	Benzyl hexanoate	0.0001
	Benzyl isobutyrate	0.0001
	Benzyl propionate	0.0001
	Black currant bud absolute	0.0001
	Bornyl acetate	0.0001
	Buchu leaf oil	0.0001
	Butter absolute	0.0001
	Cinnamon leaf oil	0.0001
	Citronellyl acetate	0.0001
	Coriander oil	0.0001
Beta-	Damascenone	0.0001
Beta-	Damascone	0.0001
	Dill seed oil	0.0001
Ortho-	Dimethoxybenzene	0.0001
Para-	Dimethoxybenzene	0.0001
2,6-	Dimethylpyrazine	0.0001
Delta-	Dodecalactone	0.0001
	Ethyl 2-methylbutyrate	0.0001
	Ethyl 2-octenoate	0.0001
	Ethyl decanoate	0.0001
	Ethyl laurate	0.0001
	Ethyl nonanoate	0.0001
	Ethyl octanoate	0.0001
	Ethyl propionate	0.0001
	Ethyl salicylate	0.0001
2-	Ethyl-3,(5 or 6)-dimethylpyrazine	0.0001
4-	Ethylguaiacol	0.0001
	Geranyl isovalerate	0.0001
·	Glucose syrup	0.0001

	Guaiac resin	0.0001
	Guaiacol	0.0001
	Gum locust bean	0.0001
Cis-3-	Hexen-1-ol	0.0001
Trans-2-	Hexenal	0.0001
	Hexyl acetate	0.0001
4-	Hydroxy-2,5-dimethyl-3(2H)-furanone	0.0001
Alpha-	Irone	0.0001
	Isobutyl acetate	0.0001
	Isobutyl isovalerate	0.0001
	Isovaleric acid	0.0001
	Lemon oil, distilled	0.0001
	Linalyl acetate	0.0001
	Lovage extract	0.0001
	Menthol	0.0001
Alpha-	Methyl benzylalcohol	0.0001
	Methyl sulfide	0.0001
3-	Methyl-1-butyl isobutyrate	0.0001
5-	Methylquinoxaline	0.0001
	Myrrh oil	0.0001
	Orange oil, cold pressed, sweet (citrus sinensis (L))	0.0001
	Phenethyl phenylacetate	0.0001
	Phenylacetaldehyde	0.0001
	Rose absolute	0.0001
Alpha-	Terpineol	0.0001
	Terpinyl acetate	0.0001
2,3,5-	Trimethylpyrazine	0.0001

2017 - PIPE TOBACCO

Name	Sales Volume, pouch	Tarriff No.	Garage Sales		Weight per pouch, gms	Sales x Weight, kgs
Borkum Riff Blk Cavendish 50g	1330	2403.10.090				
Borkum Riff Original 50g			-			75.5
Borkum Riff Whiskey 50g	1774	2403.10.090	-			88.7
Borkum Riff Chry Cavendish 50g	1-10-0		-			135.5
Erinmore Flake 50g		The state of the s	-			
Erinmore Mixture 50g			-			369.8 489.9
	Borkum Riff Blk Cavendish 50g Borkum Riff Original 50g Borkum Riff Whiskey 50g Borkum Riff Chry Cavendish 50g	Name Borkum Riff Blk Cavendish 50g Borkum Riff Original 50g Borkum Riff Whiskey 50g Borkum Riff Chry Cavendish 50g Erinmore Flake 50g Volume, pouch 1330 1330 1330 1330 1330 1330 1330 133	Name Volume, pouch Tarriff No. Borkum Riff Blk Cavendish 50g 1330 2403.10.090 Borkum Riff Original 50g 1510 2403.10.090 Borkum Riff Whiskey 50g 1774 2403.10.090 Borkum Riff Chry Cavendish 50g 2710 2403.10.090 Erinmore Flake 50g 7396 2403.10.090	Name Volume, pouch Tarriff No. Borkum Riff Blk Cavendish 50g 1330 2403.10.090 \$ Borkum Riff Original 50g 1510 2403.10.090 \$ Borkum Riff Whiskey 50g 1774 2403.10.090 \$ Borkum Riff Chry Cavendish 50g 2710 2403.10.090 \$ Erinmore Flake 50g 7396 2403.10.090 \$	Name Volume, pouch Tarriff No. RRP per Pouch Borkum Riff Blk Cavendish 50g 1330 2403.10.090 \$ 89.50 Borkum Riff Original 50g 1510 2403.10.090 \$ 89.50 Borkum Riff Whiskey 50g 1774 2403.10.090 \$ 89.50 Borkum Riff Chry Cavendish 50g 2710 2403.10.090 \$ 89.50 Erinmore Flake 50g 7396 2403.10.090 \$ 90.50	Volume, Name Pouch Pouch RRP per pouch, gms Borkum Riff Blk Cavendish 50g 1330 2403.10.090 \$ 89.50 50 Borkum Riff Original 50g 1510 2403.10.090 \$ 89.50 50 Borkum Riff Whiskey 50g 1774 2403.10.090 \$ 89.50 50 Borkum Riff Chry Cavendish 50g 2710 2403.10.090 \$ 89.50 50 Erinmore Flake 50g 7396 2403.10.090 \$ 90.50 50



Manufacturer:

SCANDINAVIAN TOBACCO GROUP

Importer:

Scandinavian Tobacco Group New Zealand Ltd ("the

Company")

Calendar Year:

12 months to 31 December 2017

Tobacco Class:

CIGARETTE TOBACCO

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in the Class in New Zealand.

(a) Tobacco weight by Product Class (including additives and moisture): 1.896,8 kg

(b) Weight of additives in total by Product Class (excluding water):

206,11 kg

(c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate.

It is declared, based upon the copies of Certificate attached to Schedule A that:

i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.

ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.

iii No additive was used in the Company's brands and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.

I. Vincent Crepy, Executive Vice President of Scandinavian Tobacco Group hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

January 4, 2018.

ADDITIVES LIST CIGARETTE TOBACCO

LEGAL FIRM CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017

The Law Firm of Covington & Burling LLP hereby certifies as follows:

- The attached list of cigarette tobacco additives has been compiled from cigarette tobacco additive lists supplied by the Participating Companies.
- 2. The Participating Companies for the cigarette tobacco additives list are:
 - a. British American Tobacco
 - b. Imperial Tobacco
 - c. Scandinavian Tobacco Group
- 3. All of the cigarette tobacco additives listed by any Participating Company are shown on the attached list.
- 4. A copy of the certificate which accompanied the cigarette tobacco additives list of each Participating Company is annexed to the attached cigarette tobacco additives list.
- In the attached cigarette tobacco additives list, the "Quantity Not Exceeded" is the highest "Quantity Not Exceeded" shown by any Participating Company in its cigarette tobacco additives list.

DATED this ______ day of January, 2018.

for Covington & Burling LLP

CIGARETTE TOBACCO

Ingredients in Cigarette Tobacco produced by British American Tobacco, Imperial Tobacco, and Scandinavian Tobacco Group, and sold in New Zealand in 2017

Prefix	Component Name	Quantity Not Exceeded (%)	
	Water	25.0000	
	Propylene Glycol	5.0089 3.9667	
	Glycerol		
	Sugar, Invert	3.2008	
	Cellulose Fibre	1.7358	
L-	Menthol	1.7000	
	Ethanol	1.1626	
	Rum	0.8000	
	Acetic Acid	0.7898	
	Rum, White	0.3519	
	Sodium Benzoate	0.3374	
37	Potassium Sorbate	0.3010	
	Vanillin	0.2353	
	Cocoa Powder	0.2277	
	Licorice Extract, Powder	0.2277	
	Lactic Acid	0.1736	
	Guar Gum	0.1447	
	Carob Bean Extract	0.1339	
	Spearmint Oil	0.0670	
	Cocoa and Cocoa Products	0.0500	
	Cocoa Extract	0.0500	
	Apricot Extract	0.0250	
	Benzoic acid	0.0250	
·	Ethyl Acetate	0.0250	

	Ethyl Butyrate	0.0250
	Phenylcarbinol	0.0250
	Piperonal	0.0250
	Rum Jamaica	0.0250
	Vanilla Extract	0.0250
	Acetoin	0.0100
	Benzaldehyde	0.0100
	Benzoin Gum Sumatra	0.0100
	Benzyl Alcohol	0.0100
	Benzyl Benzoate	0.0100
N-	Butyric Acid	0.0100
	Cane Sugar Extract	0.0100
L-	Carvone	0.0100
	Coffee Extract	0.0100
	Ethyl Maltol	0.0100
	Ethyl Propionate	0.0100
	Ethyl Vanillin	0.0100
	Fig Juice Concentrate and/or Extract	0.0100
	Geraniol	0.0100
	Glucose Syrup	0.0100
	Isobutanol	0.0100
	lsovaleric Acid	0.0100
	Lovage Extract	0.0100
	Maltol	0.0100
Para-	Methoxy Benzaldehyde	0.0100
	Methyl Cyclopentenolone	0.0100
	Methyl Ethyl Ketone	0.0100
Gamma-	Nonalactone	0.0100
	Peppermint Oil	0.0100

	Propyl Formate	0.0100
	Raisin Extract and/or Concentrate	0.0100
Para-	Tolyl Aldehyde	0.0100
	Valerian Root Oil	0.0100
N-	Amyl Butyrate	0.0010
	Balsam Oil, Peru	0.0010
	Citral	0.0010
Delta-	Decalactone	0.0010
	Dextrose	0.0010
Gamma-	Dodecalactone	0.0010
	Ethyl Hexanoate	0.0010
	Ethyl Lactate	0.0010
	Ethyl Phenylacetate	0.0010
	Ethyl Trans-2-Butenoate	0.0010
	Ethyl-2-Methyl Butyrate	0.0010
	Fenugreek Extract	0.0010
Gamma-	Heptalactone	0.0010
2-	Heptanone	0.0010
Gamma-	Hexalactone	0.0010
	Hexyl Acetate	0.0010
	lsoamyl Acetate	0.0010
	lsoamyl Phenylacetate	0.0010
	lsobutyl Phenylacetate	0.0010
	lsobutyraldehyde	0.0010
	lsobutyric Acid	0.0010
	Linalool	0.0010
Alpha-	Methyl Benzyl Acetate	0.0010
3-	Methyl Butyraldehyde	0.0010
2-	Methyl Butyric Acid	0.0010

	Nutmeg Oil	0.0010
	Plum Juice/Concentrate	0.0010
	Propionic Acid	0.0010
	Salicylaldehyde	0.0010
	Vanilla Oleoresin	0.0010
	Veratraldehyde	0.0010
	Whisky	0.0010
	Wine	0.0010
	Acetophenone	0.0001
	Acetyl Pyrazine	0.0001
	Acetylthiazole	0.0001
	Ambrox	0.0001
	Benzyl Carbinol	0.0001
	Benzyl cinnamate	0.0001
	Caramel	0.0001
	Cardamom Seed Oil	0.0001
Beta-	Caryophyllene	0.0001
	Cinnamaldehyde	0.0001
	Cinnamon Bark Oil	0.0001
	Cinnamyl Propionate	0.0001
	Coriander Oil	0.0001
Beta-	Damascenone	0.0001
Beta-	Damascone	0.0001
	Davana Oil	0.0001
Gamma-	Decalactone	0.0001
2,3-	Diethylpyrazine	0.0001
Para-	Dimethoxybenzene	0.0001
2,6-	Dimethoxyphenol	0.0001
3,4-	Dimethyl-1,2-Cyclopentadione	0.0001

3-(5- or 6-)-	Dimethyl-2-Ethylpyrazine	0.0001
2,5-	Dimethylpyrazine	0.0001
	Ethyl Acetoacetate	0.0001
	Ethyl Decanoate	0.0001
	Ethyl Heptanoate	0.0001
	Ethyl Laurate	0.0001
	Ethyl Octanoate	0.0001
2-	Ethyl-3,(5 or 6)-Dimethylpyrazine	0.0001
	Guaiacol	0.0001
Cis-3-	Hexen-1-ol	0.0001
Cis-3-	Hexen-1-yl Acetate	0.0001
4-	Hydroxy-2,5-Dimethyl-3(2H)-Furanone	0.0001
4-	Hydroxy-3-Pentenoic Acid Lactone	0.0001
Beta-	Ionone	0.0001
	Lemon Oil	0.0001
d-	Limonene	0.0001
2-	Methoxy-4-Methylphenol	0.0001
2-	Methoxy-4-Vinylphenol	0.0001
4-	Methyl Acetophenone	0.0001
Para-	Methyl Anisole	0.0001
	Methyl Salicylate	0.0001
6-	Methyl-5-Hepten-2-One	0.0001
4-	Nonanolide	0.0001
Gamma-	Octalactone	0.0001
	Orange Oil, Cold Pressed, Sweet (Citrus Sinensis (L)	0.0001
	Pepper Oil, Black	0.0001
	Phenyl Acetaldehyde	0.0001
	Phenylacetic Acid	0.0001
3-	Phenyl-2-Propen-1-01	0.0001

	Storax	0.0001
	Styrax Oil	0.0001
5,6,7,8-	Tetrahydroquinoxaline	0.0001
2,3,5,6-	Tetramethylpyrazine	0.0001
	Tolu Balsam Extract	0.0001
	Tolu Balsam Gum	0.0001
Para-	Tolyl Acetate	0.0001
	Triacetin	0.0001
2,3,5-	Trimethyl Pyrazine	0.0001
	Trimethylcyclohexenedione	0.0001
Gamma-	Undecalactone	0.0001
	Valeric Acid	0.0001
Gamma-	Valerolactone	0.0001
	Nitrogen	0.0000

ADDITIVES LIST [Cigarette Tobacco]

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017

I, Dominic Turner, Regional Product Manager-Aspac, Global R&D BAT Aspac Service Centre Sdn Bhd hereby certifies in respect of the Company's attached product class list of additives that:

- (a) All additives which have been or will be used in tobacco in the Company's brands in the product class for sale in New Zealand have been listed.
- (b) The Company has not included in the list any additive which was not or will not be used in its brands in the product class for sale in New Zealand.
- (c) No additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

DATED this _	15	day of _	DECEMBER	, 2017.
Dominic Turner		· · · · · · · · · · · · · · · · · · ·		

ADDITIVES LIST CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017

- I, Phil Doherty, Product Science, Regulatory Reporting Manager, on behalf of Imperial Tobacco New Zealand (the "Company") hereby certify in respect of the Company's attached product class list of additives that:
- a) All additives which have been or will be used in tobacco in the Company's brands in the product class for sale in New Zealand have been listed.
- b) The Company has not included in the list any additive which was not or will not be used in its brands in the product class for sale in New Zealand.
- c) No additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

DATED this — day of — Jonuary 2018

Signature



ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2017.

- I, Vincent Crepy, Executive Vice President of Scandinavian Tobacco Group hereby certifies in respect of the Company's attached product class list of additives that:
- (a) all additives which have been or will be used in the tobacco in the Company's brand in the product class for sale in New Zealand have been listed:
- (b) the Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) no additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company' list for that product class.

January 4, 2018.

2017 - RYO TOBACCO

	Name	Sales Volume,	Tarriff No.	RRP per		Weight per item,	Sales x Weight, kgs
20483	Colts Menthol 30g		2403.10.090	5	48.90	30	989.0
23301	Colts American Blend 30g		2403.10.090	4	47.50	30	
	Colts RYO Port Rum 30g		2403.10.090	Ś	48.90	30	469.1 438.5



PT. DJARUM Jalan Aipda KS Tubun IIC / 57 Jakarta 11410, Indonesia Phone. +62.21 534 6901, 534 6905 Fax. +62.21 5346894

Manufacturer:

PT Djarum

Importer:

Scandinavian Tobacco Group New Zealand Ltd ("the Company")

Calendar Year:

12 months to 31 December 2017

Tobacco Class:

Manufactured cigarettes

This Return has been made in respect of all products sold (both under bond and domestic sales), by the Company in the Class in New Zealand.

- (a) Tobacco weight by Product Class (including additives and moisture): 18.67 kgs
- (b) Weight of additives in total by Product Class (excluding water): 2.86 kgs
- (c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate

It is declared, based upon the copies of Certificate attached to Schedule A that:

i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.

ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.

iii No additive was used in the Company's brand and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.

(d) Brand information: see attached Schedule B.

I, Hadi Suryo Adihartono, Deputy Head of International Sales of PT Djarum, Jl. Aipda KS Tubun 2C/57, Jakarta 11410, Indonesia, hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No. 2) 1990.

This information is provided in confidence and may not be communicated to others.

Dated this 8th of January 2018

Hadi Suryo Adihartono

For and on behalf of PT Djarum



PT. DJARUM Jalan Aipda KS Tubun IIC / 57 Jakarta 11410, Indonesia Phone. +62.21 534 6901, 534 6905 Fax. +62.21 5346894

ADDITIVES LIST

Manufactured Cigarettes

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2017

- I, Jonathan Ariant Hendrata, Senior Product Developer of PT Djarum ("the Company"), hereby certify in respect of the Company's attached product class list of additives that:
 - (a) All additives which have been used or will be used in tobacco in the Company's brand in the product class for sale in New Zealand have been listed;
 - (b) The Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
 - (c) No additive has been or will be used in the product classes in excess of the "Quantity Not Exceeded" as specified in the Company's list for that product class.

Dated this 18th day of December 2017

Jonathan Ariant Hendrata



Jl. Aipda KS Tubun IIC/57, Jakarta 11410, Indonesia Tel: (021) 534 - 6901, 534 - 6905 Fax: (021) 534 - 6893

Schedule A Calendar Year 2017

<u>Ingredients in manufactured cigarettes produced by PT Djarum (Djarum Super & Djarum Bali Hai) and sold in New Zealand in 2017</u>

State	CAS Number	Fema	COE	Ingredient (commercial Name)	Mg/580.22mg	Function
NZ	57-55-6	2940		Propylene Glycol	Tob./stick	
NZ	1	2570		Invert Sugar	60,679679331	Humectant
NZ	64-17-5	2419		Alcohol	8,090623911	Flavor/Humectant
NZ	10.17.5	2113		Cocoa Butter	4,045311955	Solvent
NZ	1			Rhum Kretek Flavour 158323	3,033983967	Flavor
NZ				Strawberry 73858	2,022655978	Flavor
NZ		1		Clove Oil	1,011327989	Flavor
NZ					1,011327989	Flavor
NZ				Pruimen Flavour FFA 17494	0,910195190	Flavor
NZ		-		SHV Flavour KT00844	0,910195190	Flavor
NZ		-		Tabac Manila Flavour 496-00035-01	0,606796793	Flavor
NZ	-			Rhum Tob.Oil 5102514	0,505663994	Flavor
NZ		-		Nangka Oil	0,505663994	Flavor
				SVAL Flavour KT00845	0,505663994	Flavor
NZ		-		Tabac Plum FLV 510119H	0,404531196	Flavor
NZ	0.4600 40 0			Raspberry 21869	0,404531196	Flavor
NZ	84603-69-0			Juniperberry Oil 87077	0,404531196	Flavor
NZ				Tabac 53420	0,404531196	Flavor
NZ	108-64-5	2463		Ethyl Iso Valerat	0,303398397	Flavor
NZ				Jack Fruit	0,303398397	Flavor
NZ	2216-51-5	2665		Menthol Crystal	0,303398397	Flavor
NZ	121-33-5	3107		Vanillin Crystal	0,303398397	Flavor
NZ				Strawberry 52311C	0,202265598	Flavor
NZ				Labdanum D 103333	0,101132799	Flavor
NZ				Tobacco DCF 2C47259	0,101132799	Flavor
NZ	107-92-6	2221		Butiric Acid	0,101132799	Ameliorant
NZ				Heliosol 50 KT00621	0,101132799	Flavor
NZ				SLY Flavour KT00846	0,101132799	Flavor
NZ				Maple Sweet	0,101132799	Flavor
NZ				Coffee DK64	0,101132799	Flavor
VZ	8007-00-9			Peru Balsam 0295	0,060679679	Flavor
٧Z	68952-43-2	2096		Star Anise	0,050566399	Flavor
٧Z	77-83-8			Aldehyde C-16	0,040453120	Flavor
NZ				Aldehyde C-19	0,040453120	Flavor
٧Z	8008-52-4	2334		Coriander	0,040453120	Flavor
٧Z		3018		Schinus Molle	0,010113280	110.70
١Z				Blackcurrant 52227/C	0,004045312	Flavor
١Z	8000-66-6	2241		Kapulogo		Flavor
	98-02-2	2493		Furfuril Mercaptan	0,000505664	Flavor
		T	TOTAL	FLAVOR / 573.8 mg Tob / Stick	87,828334207	Flavor

Examined by, R&D Department PT. DJARUM

Jonathan Ariant Hendrata 18 Desember 2017

PT Djarum Ds. Bakalan Krapyak Telp: 0291 431494

Fax: 0291 431053



LAPORAN PENGUJIAN

Testing Report

Nomor: 4.10.01.01.04683

Number

Referensi : BPPP.2.10.01.01.04539

Reference

Nama Produsen/Importir

Name of Producer/Importer

No. NPPBKC

NPPBKC No

Alamat

Address

No. Telepon/Fax

Telephone/Fax No.

Nama Pemilik/Direktur

Name of Owner/Director

: PT DJARUM

: 0603.1.3.0433

: Jalan Jend. A. Yani 28, Kudus - Indonesia

: 0291-431901, 431691

: Thomas Budi Santoso

Merk Rokok

Cigarette Brand

Jenis

Type of Cigarette

lsi/Kemasan

Sum of cigarettes in a pack

Kode Produksi

Code of Production

Tgl. Terima barang

Date of receiving

Tgl. Pengujian

Date of testing

: Djarum Bali Hai New Zealand

: SKM

: 20 Batang

: 04122017

: December 4, 2017

: December 12, 2017

Laporan ini terdiri dari : 2 Halaman

This report consist of

pages

Diterbitkan tanggal : December 13, 2017

Date of issued

Anir.

Eddy Wisudhi

Manajer Laboratorium

Laboratory Manager

Hasil pengujian hanya berlaku untuk barang yang diuji The test result is valid on received sample only

Dilarang keras mengutip atau menggandakan sebagian isi Laporan Pengujian ini tanpa izin tertulis dari Manajer Laboratorium , PT. DJARUM

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Form: CLP (R.5)

PT Djarum

Testing Report

BPPP Reference number: 2.10.01.01.04539

Page 2 of 2

Chemical Smoke Analysis

NFDPM/TAR	Carbon monoxide (CO)	Nicotine Content
(mg/cig.)	(mg/cig.)	(mg/cig.)
14 .	13	0,8
	(mg/cig.)	monoxide (CO) (mg/cig.) (mg/cig.)

Equipment used

Gas Chromatograph Agilent 6890N Smoking Machine RM 200 Borgwaldt

Smoke trap type: 92 mm CO Analyser: NDIR

Room Condition

Temperature (22,5 - 22,6)°C Relative Humidity (61,7 - 62,3) % Atmospheric Pressure (100,8 - 100,8) % Method

Total Particulate Matter (TPM)

Nicotine Free Dry Particulate Matter (NFDPM/Tar)

Moisture Content

Nicotine Content

Carbon monoxide (CO)

: ISO 4387 : 2000(E)

: ISO 4387 : 2000(E)

: ISO 10362-1 : 1999(E) : ISO 10315 : 2000(E)

: ISO 8454 : 2007(E)

Technical Manager

your

Eddy Wisudhi

Form: LP (R.3)







Member of ILAC, IAF, APLAC and PAC Signatory of APLAC/ILAC MRA and PAC/IAF MLA

KOMITE AKREDITASI NASIONAL

To Whom It May Concern

No: 3375/3.a2/LP/06/2017

Date: 16 th June 2017

This letter is to confirm that the following testing laboratory,

Name

: PT Djarum

Address

: Desa Bakalan, Krapyak, Kudus, Jawa Tengah

has been accredited by the National Accreditation Body of Indonesia (KAN) with accreditation number LP-185-IDN.

KAN is a signatory of the International Laboratory Accreditation Cooperation - Mutual Recognition Arrangement (ILAC - MRA) and the Asia Pacific Laboratory Cooperation - Mutual Recognition Arrangement (APLAC - MRA).

Should there be more information required, please contact us.

Komite Akreditasi Nasional Director, Acrreditation Laboratories and Inspection Bodies,

Drs. Dede Erawan, M.Sc NIP. 19570822 198303 1 003

Website: www.kan.or.id

PT Djarum

Ds. Bakalan Krapyak Telp: 0291 431494 Fax: 0291 431053



LAPORAN PENGUJIAN

Testing Report

Nomor: 4.10.01.01.04684

Number

Referensi : BPPP.2.10.01.01.04540

Reference

Nama Produsen/Importir

Name of Producer/Importer

No. NPPBKC NPPBKC No

Alamat Address

No. Telepon/Fax Telephone/Fax No.

Nama Pemilik/Direktur

Name of Owner/Director

: PT DJARUM

: 0603.1.3.0433

: Jalan Jend. A. Yani 28, Kudus - Indonesia

: 0291-431901, 431691

: Thomas Budi Santoso

Merk Rokok Cigarette Brand

Jenis

Type of Cigarette

Isi/Kemasan

Sum of cigarettes in a pack

Kode Produksi Code of Production

Tgl. Terima barang Date of receiving

Tgl. Pengujian Date of testing

: Djarum Super New Zealand

: SKM

: 20 Batang

: 04122017

: December 4, 2017

: December 12, 2017

Laporan ini terdiri dari : 2 Halaman This report consist of

Diterbitkan tanggal : December 13, 2017

Date of issued

Eddy Wisudhi

Manajer Laboratorium

Laboratory Manager

Hasil pengujian hanya berlaku untuk barang yang diuji The test result is valid on received sample only

Form: CLP (R.5)

PT Djarum

Testing Report

BPPP Reference number: 2.10.01.01.04540

Page 2 of 2

Chemical Smoke Analysis

Brand of Cigarette	NFDPM/TAR	Carbon monoxide (CO)	Nicotine Content
	(mg/cig.)	(mg/cig.)	(mg/cig.)
Djarum Super New Zealand	14	14	0,8

Equipment used

Gas Chromatograph Agilent 6890N Smoking Machine RM 200 Borgwaldt

Smoke trap type: 92 mm CO Analyser: NDIR

Room Condition

Temperature (22,4 - 22,5)°C Relative Humidity (62,5 - 63,1) % Atmospheric Pressure (100,8 - 100,8) % Method

Total Particulate Matter (TPM)

Carbon monoxide (CO)

Nicotine Free Dry Particulate Matter (NFDPM/Tar)

Moisture Content Nicotine Content

: ISO 10362-1 : 1999(E) : ISO 10315 : 2000(E) : ISO 8454 : 2007(E)

: ISO 4387 : 2000(E)

: ISO 4387: 2000(E)

Technical Manager

Form : LP (R.3)







Member of ILAC, IAF, APLAC and PAC Signatory of APLAC/ILAC MRA and PAC/IAF MLA

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No : 3375 /3.a2/LP/06/2017 Date : 16 th June 2017

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Drs. Dede Erawan, M.Sc NIP. 19570822 198303 1 003

Website: www.kan.or.id

2017 - CIGARETTE

20286 Djarum Super 20's 28940 2402.20.80 \$ 1.50 STICK 0.587 16.98	Name	Sales Volume	Tarriff No.	RRP	Unit of	Weight per	Sales x Weight
23022 Diarum Bali Hai 20s 3600 2402 20 80 6 4 50 67104	Djarum Super 20's				A CONTRACTOR OF THE STATE OF		(kilogram)
					STICK	0.587	16.9878
	,	3600	2402.20.80	\$ 1.50	STICK	0.587	2.1132
		Djarum Super 20's	NameVolumeDjarum Super 20's28940Djarum Bali Hai 20s3600	Name Volume Tarriff No. Djarum Super 20's 28940 2402.20.80 Djarum Bali Hai 20s 3600 2402.20.80	Name Volume Tarriff No. RRP Djarum Super 20's 28940 2402.20.80 \$ 1.50 Djarum Bali Hai 20s 3600 2402.20.80 \$ 1.50	Name Volume Tarriff No. RRP Measure Djarum Super 20's 28940 2402.20.80 \$ 1.50 STICK Djarum Bali Hai 20s 3600 2402.20.80 \$ 1.50 STICK	Name Volume Tarriff No. RRP Measure weight per stick (gram) Djarum Super 20's 28940 2402.20.80 \$ 1.50 STICK 0.587 Djarum Bali Hai 20s 3600 2402.20.80 \$ 1.50 STICK 0.587